

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	6
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 01-Oct-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV SSG JACQUELINE PAGE CCTA-HDB-SMAIL STOP 350 JACQUELINE.L.PAGE3.MIL@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PERMIAN MACHINERY MOVERS, INC. JAIME MEDINA 9270 GATEWAY BLVD E EL PASO TX 79907-1861			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-P-A795	
			X	10B. DATED (SEE ITEM 13) 27-Sep-2013	
CODE 1VJ31	FACILITY CODE 1VJ31				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of all parties. FAR 43.103(a)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: pagej14658 Purchase Request # 10563306 1. The purpose of this modification P00001 is to Exercise Option Year 1 Pursuant to FAR 52.217-9. 2. The performance period for this contract is hereby extended from 01 October 2014 to 30 September 2015. 3. The Surge Option under CLIN 1003 will not be awarded as part of this action. 4. The total contract value has been increased by \$19,180.00 from \$19,180.00 to a new contract total of \$38,360.00 5. All other terms and conditions remain in effect and unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEFFREY B. YEAGER / CONTRACTING OFFICER TEL: 586-282-6200 EMAIL: jeffrey.b.yeager2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i> (Signature of Contracting Officer)		16C. DATE SIGNED 14-Aug-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$19,180.00 from \$19,180.00 to \$38,360.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0003

The unit of issue Job has been deleted.

The option status has changed from Option to No Status.

CLIN 1003

The option status has changed from Option to No Status.

CLIN 1004

The option status has changed from Option to Option Exercised.

The FSC code J099 has been added.

The PROG code S10 has been added.

The WSC Equipment code 000 has been added.

The SIC code 1321 has been added.

The NAICS code 811310 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA		1	Job	\$6,160.00	\$6,160.00

EXERCISED OPTION Forklift Maint For SoSE&I Option Year 1 FFP

Funding is provided for all personnel, equipment, supplies, tools, materials, supervision, and other items and non-personal services necessary to perform 80 hours of Preventative Maintenance and Repairs Services on four Government owned 2000Series Heli Forklifts.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010563306

NET AMT	\$6,160.00
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ACRN AB	\$6,160.00
CIN: GFEB001056330600001	

SUBCLIN 1002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA		1	Job	\$13,020.00	\$13,020.00

EXERCISED OPTION Propane Fuel for Forklifts–Option Year 1 FFP

Contractor shall provide 20 Forklift Fuel Cylinders with Storage Rack for Four Government owned 2000Series Heli Forklifts and fill empty Cylinders on a reoccurring monthly basis.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010563306

NET AMT	\$13,020.00
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ACRN AB	\$13,020.00
CIN: GFEB001056330600002	

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$19,180.00 from \$19,180.00 to \$38,360.00.

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AB

CIN: GFEB001056330600001

Acctng Data: 0212014201520400000665654255 A.0015404.6.1.1 6100.9000021001

Increase: \$6,160.00

Total: \$6,160.00

Cost Code: A5XMM

SUBCLIN 1002AA:

Funding on SUBCLIN 1002AA is initiated as follows:

ACRN: AB

CIN: GFEB001056330600002

Acctng Data: 0212014201520400000665654255 A.0015404.6.1.1 6100.9000021001

Increase: \$13,020.00

Total: \$13,020.00

Cost Code: A5XMM

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	ATTN; CHRIS BOWSER 575-993-0703 ATTN: BILL HAVERTY 915-568-8389 BLDG 2624 SHANNON VAN VALZAH RD FT BLISS, TX MI 79906-5000 FOB: Destination	YPRSUS

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	FORT BLISS WILLIAM HAVERTY WILLIAM HAVERTY SOSI BLDG 2624 WILLIAM.C.HAVERTY.CIV@MAIL.MIL FT BLISS TX 79915 915-569-8389 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	ATTN; CHRIS BOWSER 575-993-0703 ATTN: BILL HAVERTY 915-568-8389 BLDG 2624 SHANNON VAN VALZAH RD FT BLISS, TX MI 79906-5000 FOB: Destination	YPRSUS

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	FORT BLISS WILLIAM HAVERTY WILLIAM HAVERTY SOSI BLDG 2624 WILLIAM.C.HAVERTY.CIV@MAIL.MIL FT BLISS TX 79915 915-569-8389 FOB: Destination	W56TRU

The following Delivery Schedule item has been added to SUBCLIN 1001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	FORT BLISS WILLIAM HAVERTY WILLIAM HAVERTY SOSI BLDG 2624 WILLIAM.C.HAVERTY.CIV@MAIL.MIL FT BLISS TX 79915 915-569-8389 FOB: Destination	W56TRU

The following Delivery Schedule item has been added to SUBCLIN 1002AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	FORT BLISS WILLIAM HAVERTY WILLIAM HAVERTY SOSI BLDG 2624 WILLIAM.C.HAVERTY.CIV@MAIL.MIL FT BLISS TX 79915 915-569-8389 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 1004 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

(End of Summary of Changes)