

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1   3
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 24-Jun-2014	4. REQUISITION/PURCHASE REQ. NO. 0010430010		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 CPT SHAWN ADKINS CCTA-HD/MS350 SHAWN.A.ADKINS4.MIL@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MICHIGAN OFFICE SOLUTIONS, INC. SEAN LANIGAN 2859 WALKENT DR NW GRAND RAPIDS MI 49544-1400				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-C-L702	
				X 10B. DATED (SEE ITEM 13) 31-Oct-2013	
CODE 46446		FACILITY CODE 46446			
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. <p>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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
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: 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: adkinss14541 Modification number P00002 to W56HZV-14-C-L702 Reference Request: 0010430010 The purpose of this modification is the following: 1. Terminate for Convenience CLIN 0003 - TACOM managed print services and CLIN 0004 - TACOM ink and toner management. 2. Terminate for Convenience option CLIN 1003 - TACOM managed print services and option CLIN 1004 - TACOM ink and toner management. 3. As a result of this modification, the total contract amount remains the same. 4. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.					
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) MAJ MICHELLE RAMOS / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: michelle.r.amos.mil@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Michelle R. Ramos</i>		16C. DATE SIGNED 24-Jun-2014
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0003

The CLIN extended description has changed from This CLIN Provides for the billing of black and white and color printer services IAW the statement of workPrinter quantity and monthly/annual billing below. Final quantity verified during asset identification.TOTAL COST IS \$83,640.00 AS FOLLOWS:(Black & White) 527 Printers X \$5/each = \$2,635.00/mo X 12months = \$31,620.00 annually. (Color) 255 Printers X \$17/each = \$4,335.00/mo X 12months = \$52,020.00 annually. Please see Statement of Work (SOW) for extended discription.For invoicing instructions see clause: 52.232-4007 Wide Area Workflow to \*\*\*\*\*This CLIN is Terminated for Convenience of the Government\*\*\*\*\*This CLIN Provides for the billing of black and white and color printer services IAW the statement of workPrinter quantity and monthly/annual billing below. Final quantity verified during asset identification.TOTAL COST IS \$83,640.00 AS FOLLOWS:(Black & White) 527 Printers X \$5/each = \$2,635.00/mo X 12months = \$31,620.00 annually. (Color) 255 Printers X \$17/each = \$4,335.00/mo X 12months = \$52,020.00 annually. Please see Statement of Work (SOW) for extended discription.For invoicing instructions see clause: 52.232-4007 Wide Area Workflow.

## CLIN 0004

The CLIN extended description has changed from Printer quantity and monthly/annual billing below:TOTAL COST IS \$87,720.00 AS FOLLOWS:(Black & White) 527 printers X \$10/each = \$5,270.00/mo X 12months = \$63,240.00 annual(Color) 255 printers X \$8/each = \$2,040.00/mo X 12months = \$24,480.00 annualPlease see Statement of Work (SOW) section 7 for extended discription of ink and toner management.For invoicing instructions see clause: 52.232-4007 Wide Area Workflow to \*\*\*\*\*This CLIN is Terminated for Convenience of the Government\*\*\*\*\*Printer quantity and monthly/annual billing below:TOTAL COST IS \$87,720.00 AS FOLLOWS:(Black & White) 527 printers X \$10/each = \$5,270.00/mo X 12months = \$63,240.00 annual(Color) 255 printers X \$8/each = \$2,040.00/mo X 12months = \$24,480.00 annualPlease see Statement of Work (SOW) section 7 for extended discription of ink and toner management.For invoicing instructions see clause: 52.232-4007 Wide Area Workflow.

## CLIN 1003

The CLIN extended description has changed from OPTION YEAR 1This CLIN Provides for the billing of black and white and color printer services IAW the statement of workPrinter quantity and monthly/annual billing below. Final quantity verified during asset identification.TOTAL COST IS \$83,640.00 AS FOLLOWS:(Black & White) 527 Printers X \$5/each = \$2,635.00/mo X 12months = \$31,620.00 annually. (Color) 255 Printers X \$17/each = \$4,335.00/mo X 12months = \$52,020.00 annually. Please see Statement of Work (SOW) for extended discription.For invoicing instructions see clause: 52.232-4007 Wide Area Workflow to \*\*\*\*\*This CLIN is Terminated for Convenience of the Government\*\*\*\*\*OPTION YEAR 1This CLIN Provides for the billing of black and white and color printer services IAW the statement of workPrinter quantity and monthly/annual billing below. Final quantity verified during asset identification.TOTAL COST IS \$83,640.00 AS FOLLOWS:(Black & White) 527 Printers X \$5/each = \$2,635.00/mo X 12months = \$31,620.00 annually. (Color) 255 Printers X \$17/each = \$4,335.00/mo X 12months = \$52,020.00 annually. Please see Statement of Work (SOW) for extended discription.For invoicing instructions see clause: 52.232-4007 Wide Area Workflow.

## CLIN 1004

The CLIN extended description has changed from OPTION YEAR 1 Printer quantity and monthly/annual billing below: TOTAL COST IS \$87,720.00 AS FOLLOWS: (Black & White) 527 printers X \$10/each = \$5,270.00/mo X 12 months = \$63,240.00 annual (Color) 255 printers X \$8/each = \$2,040.00/mo X 12 months = \$24,480.00 annual Please see Statement of Work (SOW) section 7 for extended description of ink and toner management. For invoicing instructions see clause: 52.232-4007 Wide Area Workflow to \*\*\*\*\* This CLIN is Terminated for Convenience of the Government \*\*\*\*\* OPTION YEAR 1 Printer quantity and monthly/annual billing below: TOTAL COST IS \$87,720.00 AS FOLLOWS: (Black & White) 527 printers X \$10/each = \$5,270.00/mo X 12 months = \$63,240.00 annual (Color) 255 printers X \$8/each = \$2,040.00/mo X 12 months = \$24,480.00 annual Please see Statement of Work (SOW) section 7 for extended description of ink and toner management. For invoicing instructions see clause: 52.232-4007 Wide Area Workflow.

(End of Summary of Changes)