

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	9
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 26-Aug-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 CPT SHAWN ADKINS CCTA-HDIMS350 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:</p> <p>(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) <b>See Schedule</b>					
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) and FAR 52.217-9					
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: adkinss14692 Modification number P00003 to W56HZV-14-C-L702 Reference Request: 0010430010-0002, 0010566060-0001, and 0010479845-0001. 1. The purpose of the modification is to fund ACC-WRN Base effort and excess and overages for TARDEC and exercise TARDEC's Option Year 1. 2. As a result of Modification P00003, the following changes are made to the contract: a) CLIN 0005AA is established in amount of \$40,000 to fund ACC Managed Print Services. b) CLIN 0009 is established and funded in the amount of \$45,000 for TARDEC excess and overages IAW FAR 52.212-4(c). c) SUBCLIN 1001AA is established and funded in the amount of \$52,000.00 to fund TARDEC's Option Year 1. d) SUBCLIN 1002AA is established and funded in the amount of \$132,000.00 to fund TARDEC's Option Year 1. 3. The total contract value is increased by \$269,000.00 from \$103,080.00 to \$372,080.00. 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)		
			LYNN M. BYRNE / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY <i>Lynn M Byrne</i> (Signature of Contracting Officer)		26-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 \$269,000.00 from \$103,080.00 (EST) to \$372,080.00 (EST).

The standard size code has changed from \$25.5M to \$27.5M.

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$51,936.00 from \$51,936.00 to \$0.00.

The total cost of this line item has decreased by \$51,936.00 from \$51,936.00 to UNDEFINED.

CLIN 1002

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$51,144.00 from \$51,144.00 to \$0.00.

The total cost of this line item has decreased by \$51,144.00 from \$51,144.00 (EST) to UNDEFINED.

SUBCLIN 0005AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		1	Job	\$40,000.00	\$40,000.00

ACC-WRN Managed Print Services  
FFP

This CLIN Provides for the billing of black and white and color printer services IAW the statement of work

Printer quantity and monthly/annual billing below. Final quantity verified during asset identification.

(Black & White) @ \$10.00 each printer  
(Color) @ \$8.00 each printer.

Please see Statement of Work (SOW) for extended description.  
The period of performance shall be 12 months starting 15 AUG 2014 and ending 14 AUG 2015.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010479845-0001

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NET AMT \$40,000.00

ACRN AB \$40,000.00  
CIN: GFEB001047984500001

CLIN 0009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Job	\$45,000.00	\$45,000.00

TARDEC Excess and Overages

FFP

Excess and overage meter charges for base and all options will be charged IAW CLIN 0002 terms and conditions

Printer quantity and monthly/annual billing below. Final quantity verified during asset identification.

(Black & White) @ \$10.00 each printer

(Color) @ \$8.00 each printer.

Please see Statement of Work (SOW) for extended description.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010430010-0002

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NET AMT

\$45,000.00

ACRN AC

CIN: GFES001043001000003

\$45,000.00

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA EXERCISED OPTION	TARDEC Managed Print Services FFP Option Year 1	1	Job	\$52,000.00	\$52,000.00

Excess and overage meter charges for base and all options will be charged IAW CLIN 0002 terms and conditions

Printer quantity and monthly/annual billing below. Final quantity verified during asset identification.

(Black & White) @ \$10.00 each printer  
(Color) @ \$8.00 each printer.

Please see Statement of Work (SOW) for extended description.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010566060-0001

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NET AMT \$52,000.00

ACRN AD \$52,000.00  
CIN: GFEB001056606000001

SUBCLIN 1002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA EXERCISED OPTION	TARDEC Ink and Toner Management FFP Option Year 1	1	Job	\$132,000.00	\$132,000.00

Excess and overage meter charges for base and all options will be charged IAW CLIN 0002 terms and conditions

Printer quantity and monthly/annual billing below. Final quantity verified during asset identification.

(Black & White) @ \$10.00 each printer  
(Color) @ \$8.00 each printer.

Please see Statement of Work (SOW) for extended description.

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010566060-0001

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NET AMT \$132,000.00

ACRN AD \$132,000.00  
CIN: GFEB001056606000002

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$269,000.00 from \$103,080.00 to \$372,080.00.

SUBCLIN 0005AA:  
Funding on SUBCLIN 0005AA is initiated as follows:

ACRN: AB

CIN: GFEB001047984500001

Acctng Data: 0212014201420200000442422252 S.0019988.3 6100.9000021001

Increase: \$40,000.00

Total: \$40,000.00

Cost Code: A60HJ

CLIN 0009:

Funding on CLIN 0009 is initiated as follows:

ACRN: AC

CIN: GFEB001043001000003

Acctng Data: 021201420152040000066363324D      R.0009845.1.83      6100.9000021001

Increase: \$45,000.00

Total: \$45,000.00

Cost Code: A60FL

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AD

CIN: GFEB001056606000001

Acctng Data: 0212014201520400000663633240      R.0009845.1.83      6100.9000021001

Increase: \$52,000.00

Total: \$52,000.00

Cost Code: A60FL

SUBCLIN 1002AA:

Funding on SUBCLIN 1002AA is initiated as follows:

ACRN: AD

CIN: GFEB001056606000002

Acctng Data: 0212014201520400000663633240      R.0009845.1.83      6100.9000021001

Increase: \$132,000.00

Total: \$132,000.00

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0005AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 15-AUG-2014 TO 14-AUG-2015	N/A	ARMY CONTRACTING COMMAND - WARREN CARYN PTASZEK 6501 E ELEVEN MILE RD ATTN: CCTA-CSA-I/MS 445 WARREN MI 48397 586-282-7249 FOB: Destination	W90VPE
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The following Delivery Schedule item has been added to CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2013 TO 31-OCT-2014	N/A	TARDEC ROBERT CULLING ROBERT CULLING AMSRD-TAR-E/ MS 268 ROBERT.K.CULLING.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6492 FOB: Destination	W91ATL

The following Delivery Schedule Item has been deleted from CLIN 1001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 31-OCT-2015	N/A	TARDEC ROBERT CULLING ROBERT CULLING AMSRD-TAR-E/ MS 268 ROBERT.K.CULLING.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6492 FOB: Destination	W91ATL

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 31-OCT-2015	N/A	TARDEC ROBERT CULLING ROBERT CULLING AMSRD-TAR-E/ MS 268 ROBERT.K.CULLING.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6492 FOB: Destination	W91ATL

The following Delivery Schedule Item has been deleted from CLIN 1002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 31-OCT-2015	N/A	TARDEC ROBERT CULLING ROBERT CULLING AMSRD-TAR-E/ MS 268 ROBERT.K.CULLING.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6492 FOB: Destination	W91ATL

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 31-OCT-2015	N/A	TARDEC ROBERT CULLING ROBERT CULLING AMSRD-TAR-E/ MS 268 ROBERT.K.CULLING.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6492 FOB: Destination	W91ATL

#### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0009:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)