

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 26-Nov-2014	4. REQUISITION/PURCHASE REQ. NO. 0010467413-0003		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 TYSON ORNELAS CCTA-HDC-D/MS 350 TYSON.G.ORNELAS.MIL@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LINK MANUFACTURING, INC. AARON MARKS 43855 PLYMOUTH OAKS BLVD PLYMOUTH MI 48170-2539			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-D-0001-0001	
			X	10B. DATED (SEE ITEM 13) 30-Sep-2014	
CODE 0VXA0	FACILITY CODE 0VXA0				
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 THE PARTIES IAW 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: ornelast15122 Reference Purchase Request Number 0010467413-0002. The purpose of this modification is: 1) Identify tasks to be performed during the first ordering period under CLIN 0010AA. 2) Total contract award decreased by \$3,997 from \$150,000 to \$146,003 IAW referenced cost breakdown schedule. 3) 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		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i>		16C. DATE SIGNED 04-Dec-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

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$3,997.00 from \$150,000.00 to \$146,003.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0010

The CLIN type priced has been deleted.

The CLIN extended description Contractor shall provide task: 1)Execute J-2422 Driveline testing (Engine/Transmission Cooling)2)Perform Durability testing (City Traffic, Suburban Traffic, Structural, Public Road, Proving Ground, off road)Period of Performance:30 september 2014 - 29 September 2015.For invoicing instructions see clause: 52.232-4007 Wide Area Workflow. has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$150,000.00 from \$150,000.00 to \$0.00.

The total cost of this line item has decreased by \$150,000.00 from \$150,000.00 to UNDEFINED.

SUBCLIN 0010AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA		1	Job	\$146,003.00	\$146,003.00

ORDERING PERIOD ONE

FFP

Contractor shall provide task numbers 6-14 of ordering period one:

- 6) Provide track access for 15 days in the amount of \$30,600
- 7) Provide Liaison support for 15 days in the amount of \$12,600
- 8) Provide Facility Support for 15 days in the amount of \$10,560
- 9) Provide vehicle instrumentation for 5 days in the amount of \$3,200
- 10) Provide Data Recorders for 5 days in the amount of \$875
- 11) Provide Tier 2 Driver Support for 5 days in the amount of \$4,200
- 12) Provide Vehicle Idle in Maintenance Bay for 15 days in the amount of \$18,000
- 13) Provide Materials in the amount of \$2,800 and JP8 Fuel (100 gallons) in the amount of \$1,168. Total amount for task 13 is \$3,968.
- 14) Provide tire testing and support for 25 days in the amount of \$62,000

Period of Performance:

30 September 2014 - 29 September 2015.

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

FOB: Destination

PURCHASE REQUEST NUMBER: 0010467413-0003

NET AMT	\$146,003.00
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ACRN AB	\$146,003.00
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CIN: GFEB001046741300011

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$3,997.00 from \$150,000.00 to \$146,003.00.

CLIN 0010:

AA: 0212014201420200000442423255 R.0010044.28.1 6100.9000021001 A60FL (CIN GFEB001046741300010) was decreased by \$150,000.00 from \$150,000.00 to \$0.00

SUBCLIN 0010AA:

Funding on SUBCLIN 0010AA is initiated as follows:

ACRN: AB

CIN: GFEB001046741300011

Acctng Data: 0212014201420200000442423253 R.0010044.28.1 6100.9000021001

Increase: \$146,003.00

Total: \$146,003.00

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2014 TO 29-SEP-2015	N/A	TARDEC JEREMY WALKER JEREMY WALKER RDTA-DP/ MS 110 JEREMY.S.WALKER3.CIV@MAILMIL WARREN MI 48397-5000 586-282-4169 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 0010AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2014 TO 29-SEP-2015	N/A	TARDEC JEREMY WALKER JEREMY WALKER RDTA-DP/ MS 110 JEREMY.S.WALKER3.CIV@MAILMIL WARREN MI 48397-5000 586-282-4169 FOB: Destination	W91ATL

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0010AA:

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

(End of Summary of Changes)