

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 02-Dec-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 CHRISTOPHER MURPHY CCTA-HDC-A/MS 350 CHRISTOPHER.M.MURPHY90.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SILICON GRAPHICS FEDERAL, LLC BETH NAKATSU 12200 PLUM ORCHARD DR STE G SILVER SPRING MD 20904-7843			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-F-A005	
			X	10B. DATED (SEE ITEM 13) 27-Dec-2013	
CODE 1MVG3		FACILITY CODE 1MVG3			
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: 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: murphyc15118 Modification number P00001 to W56HZV-14-F-A005 Reference Request: 0010616845-0001 1. The purpose of Modification P00001 is to exercise Option Year 1. 2. As a result of Modification P00001, the following changes are hereby made to the contract: a) SubCLIN 1001AA in support of CLIN 1001 is established and funded in the amount of \$153,144.63 for a period of performance 6-NOV-2014 to 30-SEP-2015. b) SubCLIN 1002AA in support of CLIN 1002 is established and funded in the amount of \$14,813.17 for a period of performance 1-OCT-2015 to 05-NOV-2015. c) SubCLIN 1003AA in support of CLIN 1003 for the amount of \$6,315.00 for a period of performance 20-DEC-2014 to 19-DEC-2015. 3. As a result of the above changes the total contract value is increased by \$174,272.80 from \$216,818.14 to \$391,090.94 4. Except as provided herein, all other terms and conditions remain 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) LYNN M. BYRNE / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lynn M. Byrne</i> (Signature of Contracting Officer)		16C. DATE SIGNED 03-Dec-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 \$174,272.80 from \$216,818.14 (EST) to \$391,090.94 (EST).

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 \$153,998.55 from \$153,998.55 to \$0.00.
The unit of issue Job has been deleted.
The option status has changed from Option to No Status.
The cost constraint NTE has been deleted.
The total cost of this line item has decreased by \$153,998.55 from \$153,998.55 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 \$14,916.65 from \$14,916.65 to \$0.00.
The unit of issue Job has been deleted.
The option status has changed from Option to No Status.
The cost constraint NTE has been deleted.
The total cost of this line item has decreased by \$14,916.65 from \$14,916.65 to UNDEFINED.

CLIN 1003

The CLIN type priced has been deleted.
The pricing detail quantity 1.00 has been deleted.
The unit price amount has decreased by \$6,315.00 from \$6,315.00 to \$0.00.
The unit of issue Job has been deleted.
The option status has changed from Option to No Status.
The cost constraint EST has been deleted.
The total cost of this line item has decreased by \$6,315.00 from \$6,315.00 (EST) to UNDEFINED.

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA	Funding for CLIN 1001	1	Job	\$153,144.63	\$153,144.63
EXERCISED OPTION	FFP Funding in support of Option CLIN 1001.				

Reference Quote: "CT1321484_A", Dated 8-SEP-2014
 FOB: Destination
 PURCHASE REQUEST NUMBER: 0010616845-0001

NET AMT	\$153,144.63
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ACRN AB	\$153,144.63
CIN: GFEB001061684500001	

SUBCLIN 1002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA	Funding for CLIN 1002	1	Job	\$14,813.17	\$14,813.17
EXERCISED OPTION	FFP Funding in support of Option CLIN 1002.				

Reference Quote "CT1321484_B", Dated 8-SEP-2014
 FOB: Destination
 PURCHASE REQUEST NUMBER: 0010616845-0001

NET AMT	\$14,813.17
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ACRN AC	\$14,813.17
CIN: GFEB001061684500002	

SUBCLIN 1003AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA		1	Job	\$6,315.00	\$6,315.00

EXERCISED
OPTIONFunding for CLIN 1003
FFP

Funding in support of Option CLIN 1003.

Reference Quote "871420-1", Dated 20-NOV-2013

FOB: Destination

PURCHASE REQUEST NUMBER: 0010616845-0001

NET AMT

\$6,315.00

ACRN AB

CIN: GFEB001061684500003

\$6,315.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$174,272.80 from \$216,818.14 to \$391,090.94.

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AB

CIN: GFEB001061684500001

Acctng Data: 0212014201520400000663633257 R.0009845.1.164 6100.9000021001

Increase: \$153,144.63

Total: \$153,144.63

Cost Code: A60FL

SUBCLIN 1002AA:

Funding on SUBCLIN 1002AA is initiated as follows:

ACRN: AC

CIN: GFEB001061684500002

Acctng Data: 0212015201620400000663633257 R.0014370.1.116 6100.9000021001

Increase: \$14,813.17

Total: \$14,813.17

Cost Code: A60FL

SUBCLIN 1003AA:

Funding on SUBCLIN 1003AA is initiated as follows:

ACRN: AB

CIN: GFEB001061684500003

Acctng Data: 0212014201520400000663633257 R.0009845.1.164 6100.9000021001

Increase: \$6,315.00

Total: \$6,315.00

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 06-NOV-2014 TO 30-SEP-2015	N/A	TARDEC ROBERTO GARCIA ROBERTO GARCIA RDTA-RS/ MS 157 ROBERTO.P.GARCIA.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6862 FOB: Destination	W91ATL

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 06-NOV-2014 TO 30-SEP-2015	N/A	TARDEC ROBERTO GARCIA ROBERTO GARCIA RDTA-RS/ MS 157 ROBERTO.P.GARCIA.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6862 FOB: Destination	W91ATL

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2015 TO 05-NOV-2015	N/A	TARDEC ROBERTO GARCIA ROBERTO GARCIA RDTA-RS/ MS 157 ROBERTO.P.GARCIA.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6862 FOB: Destination	W91ATL
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The following Delivery Schedule item has been added to SUBCLIN 1002AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 05-NOV-2015	N/A	TARDEC ROBERTO GARCIA ROBERTO GARCIA RDTA-RS/ MS 157 ROBERTO.P.GARCIA.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6862 FOB: Destination	W91ATL

The following Delivery Schedule Item has been deleted from CLIN 1003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-DEC-2014 TO 19-DEC-2015	N/A	TARDEC ROBERTO GARCIA ROBERTO GARCIA RDTA-RS/ MS 157 ROBERTO.P.GARCIA.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6862 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 1003AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-DEC-2014 TO 19-DEC-2015	N/A	TARDEC ROBERTO GARCIA ROBERTO GARCIA RDTA-RS/ MS 157 ROBERTO.P.GARCIA.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6862 FOB: Destination	W91ATL

INSPECTION AND ACCEPTANCE

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 1003AA:

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

(End of Summary of Changes)