

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1   5	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 28-Jan-2015	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 COMFORT JOHNSON CCTA-HDIMS350 COMFORT.O.JOHNSON.MIL@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) XEROX CORPORATION PUBLIC SECTOR PO RENEWAL 8260 WILLOW OAKS CORPORATE DR 6TH FL FAIRFAX VA 22031-4528			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-F-A019	
			X	10B. DATED (SEE ITEM 13) 21-May-2014	
CODE 3DCG0	FACILITY CODE 3DCG0				
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) <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 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: johnsonc15220 1. The purpose of Modification P00001 is to exercise Option Year 1 pursuant to FAR 52.217-9. 2. As a result of Modification P00001, subCLIN 1002AA is established and funded in the amount of \$888.90 to fund Option Year 1 with a period of performance from 1 February 2015 to 31 January 2016. 3. 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		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY <u>Lynn M. Byrne</u> (Signature of Contracting Officer)		28-Jan-2015	

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 \$888.90 from \$755.50 to \$1,644.40.

SUPPLIES OR SERVICES AND PRICES

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 \$888.90 from \$888.90 to \$0.00.

The total cost of this line item has decreased by \$888.90 from \$888.90 to UNDEFINED.

SUBCLIN 1002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA		1	Job	\$888.90	\$888.90

Option Yr 1 Xerox Maintenance XNE000965  
FFP

Maintenance for Colorqube 9302 (Serial Number XNE000965)

Xerox ColorQube Copier Maintenance will be charged on a per print basis as follows:

Meter 1 (Black and White) shall be charged at \$.0099 per print

Meter 2 (Color Level 2) shall be charged at \$0.027 per print

Meter 3 (Color Level 3) shall be charged at \$0.079 per print

Option year pricing IAW GSA contract terms and conditions and will not exceed 10% of current pricing CLIN priced with "Estimated" price constraint.\*Final option pricing will be based off estimated usage and current pricing at time of option execution.

Consumables such as toner, maintenance parts and Service Calls are provided in this Maintenance Plan.

All GSA terms and conditions are in effect.

Copier Maintenance Service shall be local with same day response time support.

Period of Performance is based on quarterly invoicing.

PLACE OF PERFORMANCE:  
W34W USAG DETROIT ARSENAL  
6501 E ELEVEN MILE ROAD  
BLDG 229  
WARREN MI 48397-5000  
ATTN: Randy Depew  
TEL: 586-282-6399

FOB: Destination

PURCHASE REQUEST NUMBER: 0010637698

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NET AMT	\$888.90
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ACRN AB	\$888.90
CIN: GFEB001063769800001	

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$888.90 from \$755.50 to \$1,644.40.

**SUBCLIN 1002AA:**

Funding on SUBCLIN 1002AA is initiated as follows:

ACRN: AB

CIN: GFEB001063769800001

Acctng Data: 02120152015202000001131312432ACT0029 000010023346 6100.9000021001

Increase: \$888.90

Total: \$888.90

Cost Code: A2ACT

**DELIVERIES AND PERFORMANCE**

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2015 TO 31-JAN-2016	N/A	IMCOM CPT RANDY DEPEW, 6501 E 11 MILE RD, CPT RANDY DEPEW IMNE-MIG-ESP/MS 182 RANDY.J.DEPEW2.CIV@MAILMIL WARREN MI 48397-5000 1-586-282-6399 FOB: Destination	W56JK7

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2015 TO 31-JAN-2016	N/A	IMCOM CPT RANDY DEPEW, 6501 E 11 MILE RD, CPT RANDY DEPEW IMNE-MIG-ESP/MS 182 RANDY.J.DEPEW2.CIV@MAILMIL WARREN MI 48397-5000 1-586-282-6399 FOB: Destination	W56JK7

**INSPECTION AND ACCEPTANCE**

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)