

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 29-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) KONICA MINOLTA BUSINESS SOLUTIONS U.S.A. RANDALL MAGNER 500 DAY HILL RD WINDSOR CT 06095-5711			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-F-A021	
			X	10B. DATED (SEE ITEM 13) 16-Apr-2014	
CODE 89431	FACILITY CODE 89431				
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 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: meyerd15179 1. The purpose of this modification is to exercise Option Year 1 of contract W56HZV-14-F-A021. 2. As a result of Modification P00001, sub CLIN 1001AA is established and funded in the amount of \$7,258.32. 3. The total contract value is increased by \$7,258.32 from \$7,258.32 to \$14,516.64. 4. All other terms and conditions of the contract except those addressed by this modification remain unchanged and in full 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 BY <u>Lynn M Byrne</u>		16C. DATE SIGNED 29-Jan-2015
(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 increased by \$7,258.32 from \$7,258.32 (EST) to \$14,516.64 (EST).

The 'administered by' organization has changed from

INSTAL & VEHICLE SUP CONTRACTING DIV

SSG DARRIN R. MEYER

CCTA-HD

DARRIN.R.MEYER.MIL@MAIL.MIL

WARREN MI 48397-5000

to

INSTAL & VEHICLE SUP CONTRACTING DIV

SSG COMFORT JOHNSON

CCTA-HD

COMFORT.O.JOHNSON.MIL@MAIL.MIL

WARREN MI 48397-5000

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA		1	Job	\$7,258.32	\$7,258.32

Option Year 1 Copier Maintenance

FFP

Maintenance BIZHUB C652 serial number A0P0012000040

PoP 1 FEB 15 to 31 JAN 16

No minimum Black and White usage, price based on estimated usage of 10200 Color copies per month at \$.05930 per copy

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

Network support assistance throughout duration of Contract

All GSA terms and conditions are in effect.

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

PLACE OF PERFORMANCE:

US Army TACOM Life Cycle Management Command

6501 E. Eleven Mile Road

Warren, MI 48397-5000

Attn: Joseph Peelish Bldg: M/S: 501 ph#: (586) 282-9149

MARK FOR: W56HZV-14-F-A021

Incremental Invoicing is Acceptable

FOB: Destination

PURCHASE REQUEST NUMBER: 0010628481

 NET AMT

\$7,258.32

ACRN AB

CIN: GFEB001062848100010

\$7,258.32

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$7,258.32 from \$7,258.32 to \$14,516.64.

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AB

CIN: GFEB001062848100010

Acctng Data: 0212015201520200000442423251 S.0028455 6100.9000021001

Increase: \$7,258.32

Total: \$7,258.32

Cost Code: A60EE

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2015 TO 31-JAN-2016	N/A	AMSTA-PM JOSEPH PEELISH JOSEPH PEELISH AMSTA-CSD-LAV-B JOSEPH.M.PEELISH.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9149 FOB: Destination	W56TRU

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

(End of Summary of Changes)