

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 01-Mar-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 JUSTIN D. STONER CCTA-HSA-S/MS 350 JUSTIND.STONER.CIV@MAIL.MIL WARREN MI 48397		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PETROLEUM ANALYZER COMPANY LP. MASOOD SAHRAGARD 8824 FALLBROOK DR HOUSTON TX 77064-4855			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-P-A561		
			X 10B. DATED (SEE ITEM 13) 23-Feb-2014		
CODE 02BZ8		FACILITY CODE			
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) OPTION EXERCISE CLAUSE 52.217-9					
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: stonerj15193 Modification P00001 to W56HZV-14-P-A561 Reference Request: 0010627926-0001 The purpose of this Modification P00001 is to incorporate the following: 1. Exercise Option Year 1 under Contract: W56HZV-14-P-A561. 2. CLIN 1001 is hereby exercised to extend the service contract for petroleum analyzer. 3. SUBCLIN 1001AA is added and funded for the period of performance of 01 Mar 2015 to 29 Feb 2016. 4. SUBCLIN 1001AA is added and funded in the amount of \$8,452.50. 5. As a result of the above changes, the total contract value is increased by \$8,452.50 from \$8,050.00 to \$16,502.50. 6. All other terms and conditions of the contract, except those addressed by this modification remain unchanged and in 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) JARED J. CHAMBERS / CONTRACTING OFFICER TEL: 586-282-9612 EMAIL: jared.j.chambers2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jared Chambers</i> (Signature of Contracting Officer)		16C. DATE SIGNED 12-Feb-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 \$8,452.50 from \$8,050.00 to \$16,502.50.

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 \$8,452.50 from \$8,452.50 to \$0.00.

The unit of issue Job has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$8,452.50 from \$8,452.50 to UNDEFINED.

CLIN 1002

The CLIN description has changed from Contractor Manpower Reporting to Contractor Manpower Reporting OPT YR 1.

The option status has changed from Option to Option Exercised.

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA		1	Job	\$8,452.50	\$8,452.50
EXERCISED OPTION	Petroleum Analyzer - OPTION YEAR 1 FFP Service Contract for Petroleum Analyzer				

Reference Scope of Work

Reference FAR Clause 52.232-4007 for information regarding Wide Area Workflow Acceptors

FOB: Destination

PURCHASE REQUEST NUMBER: 0010627926-0001

NET AMT \$8,452.50

ACRN AB \$8,452.50

CIN: GFES001062792600001

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$8,452.50 from \$8,050.00 to \$16,502.50.

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AB

CIN: GFEB001062792600001

Acctng Data: 021201420152040000066262231E R.0009788.1.6 6100.9000021001

Increase: \$8,452.50

Total: \$8,452.50

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2014 TO 28-FEB-2015	N/A	TARDEC JILL BRAMER TARDEC ENGINEERING CENTER 6501 E 11 MILE ROAD WARREN MI 48397-5000 586-282-4224 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2014 TO 28-FEB-2015	N/A	TARDEC JILL BRAMER US ARMY TARDEC 6501 E 11 MILE ROAD RDTA-SIE-ES-FPT- FLT, BUIL WARREN MI 48397-5000 586-282-4224 FOB: Destination	W91ATL

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2015 TO 28-FEB-2016	N/A	TARDEC JILL BRAMER TARDEC ENGINEERING CENTER 6501 E 11 MILE ROAD WARREN MI 48397-5000 586-282-4224 FOB: Destination	W91ATL

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2015 TO 29-FEB-2016	N/A	TARDEC JILL BRAMER US ARMY TARDEC 6501 E 11 MILE ROAD RDTA-SIE-ES-FPT- FLT, BUIL WARREN MI 48397-5000 586-282-4224 FOB: Destination	W91ATL

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	TARDEC JILL BRAMER TARDEC ENGINEERING CENTER 6501 E 11 MILE ROAD WARREN MI 48397-5000 586-282-4224 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	TARDEC JILL BRAMER US ARMY TARDEC 6501 E 11 MILE ROAD RDTA-SIE-ES-FPT- FLT, BUIL WARREN MI 48397-5000 586-282-4224 FOB: Destination	W91ATL

INSPECTION AND ACCEPTANCE

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

(End of Summary of Changes)