

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 27-May-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 SSG COMFORT JOHNSON CCTA-HD/MS350 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) HAND SOFTWARE CORPORATION JOHNNY ADAMO 4030 W BRAKER LANE #550 AUSTIN TX 78759-5334			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-P-A576	
			X	10B. DATED (SEE ITEM 13) 06-May-2014	
CODE 32MJ9	FACILITY CODE 32MJ9				
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.					
<p>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:</p> <p>(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.</p>					
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.					
X	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:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 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: shultsm14498 Reference PR No. 0010479943-0001 The purpose of contract modification W56HZV-14-P-A576P00001 is to: 1) Decrease CLIN 0002 funding in the amount of \$8,910. CLIN 0002 is hereby a non price informational CLIN. 2) Add priced SUBCLIN 0002AA in the amount of \$8,910 to correct administrative error on the base award document. 3) Modification is administrative to correct purchase request number. All terms and conditions remain the same.					
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)		
			SSG MATTHEW S. SHULTS / CONTRACT SPECIALIST TEL: 586-282-5716 EMAIL: matthew.s.shults.mil@mail.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY <u>Matthew Shults</u> (Signature of Contracting Officer)		27-May-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$8,910.00 from \$8,910.00 to \$0.00.

The total cost of this line item has decreased by \$-8,910.00 from \$8,910.00 to UNDEFINED.

SUBCLIN 0002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		1	Each	\$8,910.00	\$8,910.00
	CVE Software Maintenance FFP Quote# 2361 CVE Software Maintenance - See Section B Narrative for description of software update package. Maintenance and Product Support Renewal Contract: W56HZV-13PA509 Period: 30 APRIL 2014 - 30 OCTOBER 2014 508 Standards: 1194.31a thru f 1194.41a thru c FOB: Destination PURCHASE REQUEST NUMBER: 0010479943-0001				
				NET AMT	\$8,910.00
	ACRN AA				\$8,910.00
	CIN: GFEB001047994300002				

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$8,910.00 from \$8,910.00 to \$17,820.00.

SUBCLIN 0002AA:

Funding on SUBCLIN 0002AA is initiated as follows:

ACRN: AA

CIN: GFEB001047994300002

Acctng Data: 02120142014202000001121232570030004734

6100.9000021001

Increase: \$8,910.00

Total: \$8,910.00

Cost Code: A60EE

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-APR-2014 TO 30-OCT-2014	N/A	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LC-BA/ MS 732 JAMES.E.HINES.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-1181 FOB: Destination	W56TRU

The following Delivery Schedule item has been added to SUBCLIN 0002AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-APR-2014 TO 30-OCT-2014	N/A	AMSTA-LC JAMES HINES JAMES HINES AMSTA-LC-BA/ MS 732 JAMES.E.HINES.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-1181 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AA:

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

(End of Summary of Changes)

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P00001

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