

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 05-Aug-2014	4. REQUISITION/PURCHASE REQ. NO. 0010499248-0002		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV BRADLEY ZEMKE CCTA-HDC-C/MS 350 BRADLEY.J.ZEMKE.CIV@MAIL.MIL WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPLETE PACKAGING & SHIPPING SUPPLIES I JEFFREY BERKLOWITZ 83 BENNINGTON AVE FREEPORT NY 11520-3913			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-P-A590	
			X	10B. DATED (SEE ITEM 13) 28-Apr-2014	
CODE 1URK6	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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Supplemental Agreement					
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: zemkebr14650 The purpose of Modification P00001 to contract W56HZV-14-P-A590 is to: 1. Change the delivery schedule, see below for details. 2. Remove funding from CLIN 0001 and incorporate it on sub-CLINs 0001AA, AB and AC. 3. 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) HEATHER M. MUNDT / CONTRACTING OFFICER TEL: 586-282-6506 EMAIL: heather.m.mundt.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Heather M Mundt</u> (Signature of Contracting Officer)	16C. DATE SIGNED 05-Aug-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN type priced has been deleted.

The pricing detail quantity 225.00 has been deleted.

The unit price amount has decreased by \$77.23 from \$77.23 to \$0.00.

The total cost of this line item has decreased by \$17,376.75 from \$17,376.75 to

UNDEFINED.

SUBCLIN 0001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SOLANDER CASE FFP	30	Each	\$77.23	\$2,316.90
	Contractor shall provide solander cases in accordance with the statement of work. FOB: Destination PURCHASE REQUEST NUMBER: 0010499248-0002				
				NET AMT	\$2,316.90
	ACRN AA CIN: GFEB001049924800003				\$2,316.90

SUBCLIN 0001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		75	Each	\$77.23	\$5,792.25

SOLANDER CASE

FFP

Contractor shall provide solander cases in accordance with the statement of work.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010499248-0002

NET AMT

\$5,792.25

ACRN AA

CIN: GFEB001049924800004

\$5,792.25

SUBCLIN 0001AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		120	Each	\$77.23	\$9,267.60

SOLANDER CASE

FFP

Contractor shall provide solander cases in accordance with the statement of work.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010499248-0002

NET AMT

\$9,267.60

ACRN AA

CIN: GFEB001049924800001

\$9,267.60

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AA:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AB:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AC:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-JUN-2014	225	U S ARMY CENTER OF MILITARY HISTORY SARAH FORGEY 9955 TRACY LOOP BLDG 765 FORT BELVOIR VA 22060 703-805-7359 FOB: Destination	W74R7L

The following have been added by full text:

MODIFICATION P00001

The following Delivery Schedule Item has been added

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001AA	07-AUG-2014	30	U S ARMY CENTER OF MILITARY HISTORY SARAH FORGEY 9955 TRACY LOOP BLDG 765 FORT BELVOIR VA 22060 703-805-7359 FOB: Destination	W74R7L
0001AB	28-AUG-2014	75	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74R7L
0001AC	25-SEP-2014	120	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74R7L

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0001:

AA: 02120142014202000004434342600030000827 6100.9000021001 A22HH (CIN
GFEB00104992480001) was decreased by \$17,376.75 from \$17,376.75 to \$0.00

SUBCLIN 0001AA:

Funding on SUBCLIN 0001AA is initiated as follows:

ACRN: AA

CIN: GFEB00104992480003

Acctng Data: 02120142014202000004434342600030000827

6100.9000021001

Increase: \$2,316.90

Total: \$2,316.90

Cost Code: A22HH

SUBCLIN 0001AB:

Funding on SUBCLIN 0001AB is initiated as follows:

ACRN: AA

CIN: GFEB00104992480004

Acctng Data: 02120142014202000004434342600030000827

6100.9000021001

Increase: \$5,792.25

Total: \$5,792.25

Cost Code: A22HH

SUBCLIN 0001AC:

Funding on SUBCLIN 0001AC is initiated as follows:

ACRN: AA

CIN: GFEB00104992480001

Acctng Data: 02120142014202000004434342600030000827

6100.9000021001

Increase: \$9,267.60

Total: \$9,267.60

Cost Code: A22HH

(End of Summary of Changes)