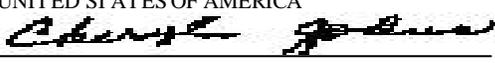


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 17-Sep-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV PAMELA J. MAZURE CCTA-HDC-D/MS 350 PAMELA.J.MAZURE.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) UNITED ENERGY GENA HORTON 900 POINSETT HWY GREENVILLE SC 29609-4435			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-P-A592		
			X 10B. DATED (SEE ITEM 13) 23-Apr-2014		
CODE 73RG2		FACILITY CODE 73RG2			
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: MUTUAL AGREEMENT OF BOTH PARTIES					
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: mazurep14755 REFERENCE GFEBs REQUEST #: 0010505606. 1 The purpose of modification P00003 is to: a. Increase CLIN 0014 by \$50,231.33, from \$8,582.68 to a new total of \$58,814.01. b. Decrease CLIN 0015 by 61,079.81, from \$72,441.75 to a new total of \$11,361.94. 2. The total cost of this contract was decreased by \$10,848.48 from \$82,367.73 to \$71,519.25. 3. All other terms and conditions remain unchanged and in full force and 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) CHERYL JOHNS / CONTRACTING OFFICER TEL: 586-282-3725 EMAIL: cheryl.a.johns2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 17-Sep-2014

## 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 decreased by \$10,848.48 from \$82,367.73 to \$71,519.25.

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0013

The CLIN type priced has been deleted.  
The pricing detail quantity 1.00 has been deleted.  
The unit of issue Job has been deleted.

## CLIN 0014

The unit price amount has increased by \$50,231.33 from \$8,582.68 to \$58,814.01.  
The total cost of this line item has increased by \$50,231.33 from \$8,582.68 to \$58,814.01.

## CLIN 0015

The unit price amount has decreased by \$61,079.81 from \$72,441.75 to \$11,361.94.  
The total cost of this line item has decreased by \$61,079.81 from \$72,441.75 to \$11,361.94.

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$10,848.48 from \$82,367.73 to \$71,519.25.

## CLIN 0014:

AA: 0212014201520400000663633251 R.0009825.1.4 6100.9000021001 A60FL (CIN GFEB001050560600014) was increased by \$50,231.33 from \$8,582.68 to \$58,814.01

## CLIN 0015:

AA: 0212014201520400000663633251 R.0009825.1.4 6100.9000021001 A60FL (CIN GFEB001050560600015) was decreased by \$61,079.81 from \$72,441.75 to \$11,361.94

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0013:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-APR-2014 TO 01-SEP-2014	N/A	TARDEC MELISSA CINPINSKI MELISSA CINPINSKI RDTA-RS MELISSA.CINPINSKI@US.ARMY.MIL WARREN MI 48397-5000 586-282-0682 FOB: Destination	W91ATL

The following Delivery Schedule Item has been deleted from CLIN 0014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
22-APR-2014	1	TARDEC MELISSA CINPINSKI MELISSA CINPINSKI RDTA-RS MELISSA.CINPINSKI@US.ARMY.MIL WARREN MI 48397-5000 586-282-0682 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to CLIN 0014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-APR-2014 TO 01-SEP-2014	N/A	TARDEC MELISSA CINPINSKI MELISSA CINPINSKI RDTA-RS MELISSA.CINPINSKI@US.ARMY.MIL WARREN MI 48397-5000 586-282-0682 FOB: Destination	W91ATL

(End of Summary of Changes)