

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 30-Oct-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 CPT CHRISTOPHER GARDINER CCTA-HDIMS350 CHRISTOPHER.D.GARDINER.MIL@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HEALEY FIRE PROTECTION, INC. MIKE PLUMER 134 NORTHPOINTE DR ORION MI 48359-1863			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-P-A703	
			X	10B. DATED (SEE ITEM 13) 04-Aug-2014	
CODE 1DMW3	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) <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: FAR 43.103(a) 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: gardinec1562 The purpose of this modification is to: 1.) add CLIN0003 in order to increase funding in support of CLIN 0001 in order to ensure proper electrical installation in accordance with section C.3.4 of the performance work statement. 2.) add CLIN0004 in order to increase funding in support of CLIN 0001 in order to ensure CO2 cylinders are installed properly in accordance with C.4.7 of the performance work statement and AFJMAN 23-227(I), Section 5-7(A) "Storage and Handling of Liquefied and Gaseous Compressed Gasses and Their Full and Empty Cylinders". 3.) All other contract terms and conditions are unchanged and remain 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) JEFFREY B. YEAGER / CONTRACTING OFFICER TEL: 586-282-6200 EMAIL: jeffrey.b.yeager2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i>		16C. DATE SIGNED 30-Oct-2014
(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 \$4,366.00 from \$24,500.00 to \$28,866.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Job	\$2,050.00	\$2,050.00

Electrical Work

FFP

The addition of CLIN0003 is to increase funding in support of CLIN 0001 in order to ensure proper electrical installation in accordance with section C.3.4 of the performance work statement.

Per Healy Quote 140495

FOB: Destination

PURCHASE REQUEST NUMBER: 0010529708-0002

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NET AMT

\$2,050.00

ACRN AA

CIN: GFEB001052970800003

\$2,050.00

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Job	\$2,316.00	\$2,316.00

Cylinder Cage

FFP

The addition of CLIN0004 is to increase funding in support of CLIN 0001 in order to ensure CO2 cylinders are installed properly in accordance with C.4.7 of the performance work statement and AFJMAN 23-227(I), Section 5-7(A) "Storage and Handling of Ligquified and Gaseous Compressed Gasses and Their Full and Empty Cylinders".

Per Healey Quote 140477

FOB: Destination

PURCHASE REQUEST NUMBER: 0010529708-0002

NET AMT

\$2,316.00

ACRN AA

CIN: GFEB001052970800002

\$2,316.00

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,366.00 from \$24,500.00 to \$28,866.00.

## CLIN 0003:

Funding on CLIN 0003 is initiated as follows:

ACRN: AA

CIN: GFEB001052970800003

Acctng Data: 0212014201520400000663633251 R.0009803.2.17 6100.9000021001

Increase: \$2,050.00

Total: \$2,050.00

Cost Code: A60FL

## CLIN 0004:

Funding on CLIN 0004 is initiated as follows:

ACRN: AA

CIN: GFEB001052970800002

Acctng Data: 0212014201520400000663633251 R.0009803.2.17 6100.9000021001

Increase: \$2,316.00

Total: \$2,316.00

Cost Code: A60FL

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-OCT-2014 TO 03-AUG-2015	N/A	TARDEC DANIEL HICKS DANIEL HICKS RDTA-RS/MS263 DANIEL.R.HICKS8.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6467 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-OCT-2014 TO 03-AUG-2015	N/A	TARDEC DANIEL HICKS DANIEL HICKS RDTA-RS/MS263 DANIEL.R.HICKS8.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6467 FOB: Destination	W91ATL

#### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0003:

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

The following Acceptance/Inspection Schedule was added for CLIN 0004:

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

(End of Summary of Changes)