

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 17-Dec-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. PHILIP H. DILLINGHAM CCTA-HD-WMS 350 PHILIP.H.DILLINGHAM.MIL@MAIL.MI WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KONICA MINOLTA BUSINESS SOLUTIONS U.S.A. ASHLEY ENGLISH 1595 SPRING HILL RD STE 400 VIENNA VA 22182-2228			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-P-A838	
			X	10B. DATED (SEE ITEM 13) 29-Sep-2014	
CODE 3AV14	FACILITY CODE 3AV14				
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: MUTUAL AGREEMENT OF BOTH PARTIES FAR 43.103(a)					
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: dillingp15162 Modification number P00001 to W56HZV-14-P-A838 Reference Request: 0010544539-0002 1. The purpose of this modification is to fund CLIN 0002AA of W56HZV-14-P-A838 for copier maintenance overages. 2. As a result of P00001, the following changes are made to the contract: a) CLIN 0002AA (overages) is funded in the amount of \$6,000 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) LYNN M. BYRNE / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lynn M. Byrne</i>		16C. DATE SIGNED 17-Dec-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 \$6,000.00 from \$4,927.56 to \$10,927.56.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		1	Job	\$6,000.00	\$6,000.00

Konica - Copier maintenance
FFP
Reference Quote dated 09/23/2014

Overage for Konica Minolta Bizhub C552, S/N A0P1012000121

Konica Minolta Copier overage shall be priced as follows:
\$0.0101 per B&W copy above the allotment of 5,500 copies per month
\$0.0807 per Color copy above the allotment of 4,400 copies per month

***MONTHLY INVOICING BY THE CONTRACTOR IS ACCEPTABLE ***

PLACE OF PERFORMANCE:

Detroit Arsenal , TACOM
6501 E. Eleven Mile Road
Building 200A, 1st FL, Room 1185
Warren, MI 48397-5000
ATTN: Peter Disante, 586-282-8958

FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREA
WORKFLOW.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010544539-0002

NET AMT	\$6,000.00
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ACRN AA	\$6,000.00
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CIN: GFEB001054453900002

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$6,000.00 from \$4,927.56 to \$10,927.56.

SUBCLIN 0002AA:

Funding on SUBCLIN 0002AA is initiated as follows:

ACRN: AA

CIN: GFEB001054453900002

Acctng Data: 0212014201520400000662622255 R.0009787.1.25 6100.9000021001

Increase: \$6,000.00

Total: \$6,000.00

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2014 TO 29-SEP-2015	N/A	TARDEC PETER DISANTE PETER DISANTE RDTA-NA/MS 272 PETER.G.DISANTE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8958 FOB: Destination	W91ATL

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)