

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 17-Dec-2014	4. REQUISITION/PURCHASE REQ. NO. 0010543689-0001		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 TYSHELE V. MOODY CCTA-HDC-A/MS 350 TYSHELE.V.MOODY.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LEXMARK INTERNATIONAL, INC. KIMBERLY CRACE 740 W NEW CIRCLE RD LEXINGTON KY 40550-0001			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-P-A850	
			X	10B. DATED (SEE ITEM 13) 30-Sep-2014	
CODE 1VPT6		FACILITY CODE 1VPT6			
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)					
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:					
B.003(B) (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 _____ 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: moodytys15147 Modification P00001 to W56HZV-14-P-A850 1. The purpose of this modification is to extend the period of performance one month at no additional cost to the Government due to a contractor delay. 2. As a result of Modification P00001, CLINs 0001 & 0002 are extended 30 days from 29 SEP 2015 to 30 OCT 2015. 3. As a result of the above change, funding is NOT increased and the total contract value remains unchanged at \$25,997.16. 4. Except as provided herein, all other terms and conditions remain unchanged. 5. All other terms and conditions of the contract, except those addressed by this modification remain unchanged and 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)		
			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	
_____ (Signature of person authorized to sign)				BY <i>Lynn M. Byrne</i> (Signature of Contracting Officer)	
				16C. DATE SIGNED 17-Dec-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2014 TO 29-SEP-2015	N/A	TARDEC JOSEPH GOTHAMY JOSEPH GOTHAMY AMSRD-TAR-R/ MS 157 JOSEPH.GOTHAMY@US.ARMY.MIL WARREN MI 48397-5000 586-574-3861 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2014 TO 30-OCT-2015	N/A	TARDEC JOSEPH GOTHAMY JOSEPH GOTHAMY AMSRD-TAR-R/ MS 157 JOSEPH.GOTHAMY@US.ARMY.MIL WARREN MI 48397-5000 586-574-3861 FOB: Destination	W91ATL

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2014 TO 29-SEP-2015	N/A	TARDEC JOSEPH GOTHAMY JOSEPH GOTHAMY AMSRD-TAR-R/ MS 157 JOSEPH.GOTHAMY@US.ARMY.MIL WARREN MI 48397-5000 586-574-3861 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2014 TO
30-OCT-2015

N/A

TARDEC
JOSEPH GOTHAMY
JOSEPH GOTHAMY
AMSRD-TAR-R/ MS 157
JOSEPH.GOTHAMY@US.ARMY.MIL
WARREN MI 48397-5000
586-574-3861
FOB: Destination

W91ATL

(End of Summary of Changes)