

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 04-Mar-2015	4. REQUISITION/PURCHASE REQ. NO. 0010606180-0002	J	1 4
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) SAN ANTONIO LIGHTHOUSE FOR THE BLIND ALEX GONZALES 2305 ROOSEVELT AVE SAN ANTONIO TX 78210-4920			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-15-P-A613		
			X 10B. DATED (SEE ITEM 13) 14-Nov-2014		
CODE 64083		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)					
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: dillingp15280 Modification number P00002 to W56HZV-15-P-A613 REFERENCE PR# 0010606111-0002 1. The purpose of this bilateral modification is to: a) extend the option period, b) increase quantity required under CLIN 0002, and c) Correct DoDAACs 2. As a result of Modification P00002, the following changes are hereby made to the purchase order: a) CLIN 0002 (Option) delivery date is revised to 15 Jun 2015 b) CLIN 0002 Quantity for item EV EEL123APBP2 (3V LITHIUM BATTERY) is increased from 5 EA to 15 EA c) CLIN 0002 amount is increased by \$91.40 from \$7,062.88 to \$7,154.28. d) CLIN 0001 "ship to" address is revised from Chris Bow ser to Gary Hall; UIC is revised from W56GNP to W56TRU e) CLIN 0002 - Ship to address is revised from Chris Bow ser to Gary Hall; UIC is revised from W56GNP to W56TRU 3. Except as provided herein, 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: 586-282-6532 EMAIL: lynn.m.byrne.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lynn M. Byrne</i> (Signature of Contracting Officer)		16C. DATE SIGNED 04-Mar-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The unit price amount has increased by \$91.40 from \$7,062.88 to \$7,154.28.

The total cost of this line item has increased by \$91.40 from \$7,062.88 to \$7,154.28.

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-DEC-2014	1	FORT BLISS CHRIS BOWSER INTEGRATION MOTOR POOL, BLDG 2624 SHANNON VAN VALZAH RD, FT BLISS TX 79906-5000 575-993-0703 FOB: Destination	W56GNP

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-DEC-2014	1	FORT BLISS GARY HALL SOS INTEGRATION 2624 SHANNON VAN VALZAH RD BLDG 2624, IMP FT BLISS TX 79906-5000 915-568-3442 FOB: Destination	W56TRU

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-DEC-2014	1	FORT BLISS CHRIS BOWSER INTEGRATION MOTOR POOL, BLDG 2624 SHANNON VAN VALZAH RD, FT BLISS TX 79906-5000 575-993-0703 FOB: Destination	W56GNP

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-JUN-2015	1	FORT BLISS GARY HALL SOS INTEGRATION 2624 SHANNON VAN VALZAH RD BLDG 2624, IMP FT BLISS TX 79906-5000 915-568-3442 FOB: Destination	W56TRU

The following have been modified:

OPTION

STATEMENT OF WORK - OPTION

If exercised, the Contractor shall provide the supplies outlined in Table 2. Upon delivery and Government acceptance, the Contractor is authorized to invoice. Multiple deliveries and invoices are authorized. Invoices pertaining to the option quantity should be billed against CLIN 0002.

TABLE 2

Option QTY						
Qty.	Item #	Description	Unit Price \$	Extended Price \$		
5	4583753	MASKING TAPE PURPLE	54.72	273.60		
14	05573167	MASKING TAPE BLUE	13.74	192.36		
14	06269617	MASKING TAPE GREEN	16.54	231.56		
7	DUC1265015	DUCT TAPE WINKING WHITE	5.49	38.43		
7	DUC1265018	DUCT TAPE NEON GREEN	5.61	39.27		
7	S-377PUR	2" x 60 yards Purple Uline Industrial Duct Tape	11.46	80.22		
5	DUC1304966	DUCT TAPE YELLOW	5.48	27.40		
7	5640015775963	2" x 60 yards Blue Uline Industrial Duct Tape	7.60	53.20		
2	MMM401612	DOUBLE COATED FOAM TAPE	44.19	88.38		
2	GSN1501	GERSON NUISANCE DUST MASK	5.86	11.72		

