

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 04	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 MELISSA BAYS CCTA-HDC-A/MS 350 MELISSA.C.BAYS.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) QSS GROUP, INC. C.G. SCHWOEBEL 8270 WILLOW OAKS CORPORATE DR STE 300 FAIRFAX VA 22031				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W912CH-06-A-L001-BR16	
				X	10B. DATED (SEE ITEM 13) 28-Sep-2007	
CODE 02WP4	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) 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: 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: wiebell12239 Reference PR# TAREIN00208 1. The purpose of Modification 04 is to de-obligate unused funds in the amount of \$7,273.17. 2. As a result CLIN 2001, has been decreased by \$1,570.56 from \$188,467.20 to \$186,896.64. 3. As a result CLIN 2002, has been decreased by \$1,900.58 from \$165,868.80 to \$163,968.22. 4. As a result CLIN 3001, has been decreased by \$3,802.03 from \$354,336.00 to \$350,533.97. 5. The contract total amount has been decreased by \$7,273.17 from \$708,672.00 to a new contract amount of \$701,398.83. 6. The parties hereto mutually agree to release each other from any and all obligations that now or later may arise as a result of this modification. As a result of this action, this contract is hereby considered closed.						
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 (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 18-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 \$7,273.17 from \$708,672.00 to \$701,398.83.

The 'Payment will be made by' organization has changed from

DFAS - COLUMBUS CENTER

DFAS-JAIQBAC-CO

ATTN: ST LOUIS

P.O. BOX 182307

COLUMBUS OH 43218-2307

to

DFAS - COLUMBUS CENTER

DFAS-JDCBB/CO

P.O. BOX 182317

COLUMBUS OH 43218-2317

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The pricing detail quantity has decreased by 16.00 from 1,920.00 to 1,904.00.

The total cost of this line item has decreased by \$1,570.56 from \$188,467.20 to \$186,896.64.

CLIN 2002

The pricing detail quantity has decreased by 22.00 from 1,920.00 to 1,898.00.

The total cost of this line item has decreased by \$1,900.58 from \$165,868.80 to \$163,968.22.

CLIN 3001

The unit price amount has decreased by \$3,802.03 from \$354,336.00 to \$350,533.97.

The total cost of this line item has decreased by \$3,802.03 from \$354,336.00 to \$350,533.97.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$7,273.17 from \$708,672.00 to \$701,398.83.

CLIN 2001:

AA: 2182040000086N6N7E622601H9100252B000000A43005EIN002088RZ003S20113 (CIN

TAREIN002080001) was decreased by \$1,570.56 from \$188,467.20 to \$186,896.64

CLIN 2002:

AA: 2182040000086N6N7E622601H9100252B000000A43005EIN002088RZ003S20113 (CIN TAREIN002080002) was decreased by \$1,900.58 from \$165,868.80 to \$163,968.22

CLIN 3001:

AB: 2182040000086N6N7E622601H910025764TF000M43043EIN075088RZ132S20113 (CIN TAREIN075080001) was decreased by \$3,802.03 from \$354,336.00 to \$350,533.97

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	AMSTA-CS RAY SAMUL RAY SAMUL AMSTA-CS-TB/ MS 402 RAY.SAMUL@US.ARMY.MIL WARREN MI 48397-5000 586-282-8705 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	AMSTA-CS RAY SAMUL RAY SAMUL AMSTA-CS-TB/ MS 402 RAYMOND.A.SAMUL.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8705 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	AMSTA-CS RAY SAMUL RAY SAMUL AMSTA-CS-TB/ MS 402 RAY.SAMUL@US.ARMY.MIL WARREN MI 48397-5000 586-282-8705 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	AMSTA-CS RAY SAMUL RAY SAMUL AMSTA-CS-TB/ MS 402 RAYMOND.A.SAMUL.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8705 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 3001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 29-SEP-2008 TO 28-SEP-2009	N/A	AMSTA-CS RAY SAMUL RAY SAMUL AMSTA-CS-TB/ MS 402 RAY.SAMUL@US.ARMY.MIL WARREN MI 48397-5000 586-282-8705 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 29-SEP-2008 TO 28-SEP-2009	N/A	AMSTA-CS RAY SAMUL RAY SAMUL AMSTA-CS-TB/ MS 402 RAYMOND.A.SAMUL.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8705 FOB: Destination	W56TRU

(End of Summary of Changes)