

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	6
2. AMENDMENT/MODIFICATION NO. P00127	3. EFFECTIVE DATE 23-Feb-2015	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)		CODE	
		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) J & J - BMAR JOINT VENTURE, L.L.P. BILL HULGAN 3755 S CAPITAL OF TEXAS HWY STE 355 AUSTIN TX 78704-7973			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W912CH-08-C-L525	
			X	10B. DATED (SEE ITEM 13) 24-Sep-2008	
CODE 1M3C1	FACILITY CODE 1M3C1				
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 by both parties by FAR 43.103(b)					
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: serrar15281 PR#: 0010633594-0010 1. The purpose of modification P00127 is to establish and fund the following SUBCLINS: SUBCLIN 7006AV (\$894.00), SUBCLIN 8005AE (\$482.00), SUBCLIN 9009BE (\$3,250.00), and SUBCLIN 9009BF (\$6,298.00). 2. As a result of the above changes, FY 15 funds increased by \$10,924.00 from \$4,643,144.11 to \$4,654,068.11. 3. As a result of this modification, the total funded amount for this document was increased by \$10,924.00 from \$55,453,852.20 to \$55,464,776.20. 4. Except as provided here in, all other terms and conditions remain unchanged and in full force and 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)		
			JOHN SARTI / CONTRACTING OFFICER TEL: 586-282-6524 EMAIL: john.m.sarti2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY <u>John Sarti</u> (Signature of Contracting Officer)		23-Feb-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$10,924.00 from \$70,978,012.17 to \$70,988,936.17.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 7006AV is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006AV		1	Job	\$894.00	\$894.00
	7006AV G4000515 Elec Disc Rm 1860 T&M				
	7006AV G4000515 Elec Disc Rm 1860 FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0010				
			TOT ESTIMATED PRICE		\$894.00
			CEILING PRICE		
	ACRN HM CIN: GFEB001063359400036				\$894.00

SUBCLIN 8005AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8005AE		1	Job	\$482.00	\$482.00
	8005AE CSA000115 remove outlet conf 231 T&M				
	8005AE CSA000115 remove outlet conf 231 FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0010				
			TOT ESTIMATED PRICE		\$482.00
			CEILING PRICE		
	ACRN HN CIN: GFEB001063359400037				\$482.00

SUBCLIN 9009BE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9009BE		1	Job	\$3,250.00	\$3,250.00
	9009BE PWC006115				
	T&M				
	9009BE PWC006115				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0010				
				TOT ESTIMATED PRICE	\$3,250.00
				CEILING PRICE	
	ACRN HP				\$3,250.00
	CIN: GFEB001063359400038				

SUBCLIN 9009BF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9009BF		1	Job	\$6,298.00	\$6,298.00
	9009BF TRO001615				
	T&M				
	9009BF TRO001615				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010633594-0010				
				TOT ESTIMATED PRICE	\$6,298.00
				CEILING PRICE	
	ACRN HQ				\$6,298.00
	CIN: GFEB001063359400039				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 7006AV:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 8005AE:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 9009BE:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 9009BF:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 7006AV:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2015 TO 30-JUN-2015	N/A	IMCOM RON WESLEY RON WESLEY IMWE-MIG-PWO/MS 117 RONALD.P.WESLEY.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-5296 FOB: Destination	W56JK7

The following Delivery Schedule item has been added to SUBCLIN 8005AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2015 TO 30-JUN-2015	N/A	IMCOM RON WESLEY RON WESLEY IMWE-MIG-PWO/MS 117 RONALD.P.WESLEY.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-5296 FOB: Destination	W56JK7

The following Delivery Schedule item has been added to SUBCLIN 9009BE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2015 TO 30-JUN-2015	N/A	IMCOM RON WESLEY RON WESLEY IMWE-MIG-PWO/MS 117 RONALD.P.WESLEY.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-5296 FOB: Destination	W56JK7

The following Delivery Schedule item has been added to SUBCLIN 9009BF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JAN-2015 TO 30-JUN-2015 N/A

IMCOM
RON WESLEY
RON WESLEY
IMWE-MIG-PWO/MS 117
RONALD.P.WESLEY.CIV@MAIL.MIL
WARREN MI 48397-5000
586-282-5296
FOB: Destination

W56JK7

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$10,924.00 from \$55,453,852.20 to \$55,464,776.20.

SUBCLIN 7006AV:

Funding on SUBCLIN 7006AV is initiated as follows:

ACRN: HM

CIN: GFEB001063359400036

Acctng Data: 0212015201520200000112123254 S.0029742.2.15 6100.9000021001

Increase: \$894.00

Total: \$894.00

Cost Code: A60EE

SUBCLIN 8005AE:

Funding on SUBCLIN 8005AE is initiated as follows:

ACRN: HN

CIN: GFEB001063359400037

Acctng Data: 0212015201520200000442423254 S.0029742.14.2 6100.9000021001

Increase: \$482.00

Total: \$482.00

Cost Code: A5XDE

SUBCLIN 9009BE:

Funding on SUBCLIN 9009BE is initiated as follows:

ACRN: HP

CIN: GFEBS001063359400038

Acctng Data: 0212015201520200000113132254 S.0029742.5.13 6100.9000021001

Increase: \$3,250.00

Total: \$3,250.00

Cost Code: A2ACT

SUBCLIN 9009BF:

Funding on SUBCLIN 9009BF is initiated as follows:

ACRN: HQ

CIN: GFEBS001063359400039

Acctng Data: 0212015201520200000113132254 S.0029742.5.12 6100.9000021001

Increase: \$6,298.00

Total: \$6,298.00

Cost Code: A2ACT

(End of Summary of Changes)