

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 17-Jul-2014	4. REQUISITION/PURCHASE REQ. NO. SFAEGCS0908P04		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 MARY E. SPIESS CCTA-HDC-A/MS 350 MARY.E.SPIESS.CIV@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) INSCAPE CORPORATION KATHY DELANO 67 TOLL RD HOLLAND LANDING L9N 1H2				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. W912CH-08-F-A524
				X	10B. DATED (SEE ITEM 13) 10-Apr-2008
CODE L4919	FACILITY CODE L4919				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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) <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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: spieesm14527 <b>SEE SUMMARY OF CHANGES</b>					
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 <u>Lynn M. Byrne</u>		16C. DATE SIGNED 17-Jul-2014
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

DESCRIPTION OF MODIFICATION**PURPOSE:**

Modification P00005 to W912CH-08-F-A524

PURCHASE REQUEST #: SFAEGCS0908P04

The purpose of this modification is to hereby change the above order as follows:

1. Decrease the pricing detail Quantity in CLIN 0002 by (1,484.19) from 13,506.00 to 12,021.81, and deobligate unused funds from CLIN 0002 in the amount of (\$1,484.19) from \$13,506.00 to \$12,021.81.
2. Decrease the pricing detail Quantity in CLIN 0004 by (5,094.20) from 5,094.20 to 0.00, and deobligate unused funds from CLIN 0004 in the amount of (\$5,094.20) from \$5,094.20 to \$0.00.
3. Decrease the Unit Price in CLIN 0005 by (\$10,281.74) from \$17,603.00 to \$7,321.26, and deobligate unused funds from CLIN 0005 in the amount of (\$10,281.74) from \$17,603.00 to \$7,321.26.
4. The contract total has been decreased by (\$16,860.13) from \$129,476.39 to a new contract total of \$112,616.26.
5. There are no outstanding invoices per our Finance & Accounting Department.
6. The Issuing Office DoDAAC in Block 9 and in Clause 52.232-4007, and the Administered By DoDAAC in Block 16 and in Clause 52.232-4007, have been changed from W912CH to W56HZV.
7. 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. All other terms and conditions remain unchanged.
8. As a result of this action the contract is hereby considered closed.

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$16,860.13 from \$129,476.39 to \$112,616.26.

The 'issued by' organization has changed from

U.S. ARMY TACOM-LCMC  
6501 E. 11 MILE ROAD  
WARREN MI 48397-5000

to

INSTAL & VEHICLE SUP CONTRACTING DIV  
6501 E. 11 MILE ROAD  
WARREN MI 48397-5000

The 'administered by' organization has changed from  
U.S. ARMY TACOM-LCMC  
CHERYL JOHNS/586-574-7047  
AMSTA-AQ-ASRB  
CHERYL.JOHNS@US.ARMY.MIL  
WARREN MI 48397-5000  
to  
INSTAL & VEHICLE SUP CONTRACTING DIV  
MARY E. SPIESS  
CCTA-HDC-A/MS 350  
MARY.E.SPIESS.CIV@MAIL.MIL  
WARREN MI 48397-5000

#### SUPPLIES OR SERVICES AND PRICES

##### CLIN 0002

The pricing detail quantity has decreased by 1,484.19 from 13,506.00 to 12,021.81.  
The total cost of this line item has decreased by \$1,484.19 from \$13,506.00 to \$12,021.81.

##### CLIN 0004

The pricing detail quantity has decreased by 5,094.20 from 5,094.20 to 0.00.  
The total cost of this line item has decreased by \$5,094.20 from \$5,094.20 to \$0.00.

##### CLIN 0005

The unit price amount has decreased by \$10,281.74 from \$17,603.00 to \$7,321.26.  
The total cost of this line item has decreased by \$10,281.74 from \$17,603.00 to \$7,321.26.

#### ACCOUNTING AND APPROPRIATION

##### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$16,860.13 from \$129,476.39 to \$112,616.26.

##### CLIN 0002:

AA: 2172035000075R5R3253202881290252GGWR000E25023EGCS09087GWFCSS20113 (CIN SFAEGCS0908P040002) was decreased by \$1,484.19 from \$13,506.00 to \$12,021.81

##### CLIN 0004:

AA: 2172035000075R5R3253202881290252GGWR000E25023EGCS09087GWFCSS20113 (CIN SFAEGCS0908P040004) was decreased by \$5,094.20 from \$5,094.20 to \$0.00

##### CLIN 0005:

AA: 2172035000075R5R3253202881290252GGWR000E25023EGCS09087GWFCSS20113 (CIN SFAEGCS0908P040005) was decreased by \$10,281.74 from \$17,603.00 to \$7,321.26

#### DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-JUN-2008 TO 29-AUG-2008	N/A	SFAE-FCS LTC TIM HOSSACK LTC TIM HOSSACK SFAE-FCS-P TIMOTHY.HOSSACK@!US.ARMY.MIL WARREN MI 48397-5000 1-586-574-7838 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-JUN-2008 TO 29-AUG-2008	N/A	SFAE-FCS LTC TIM HOSSACK LTC TIM HOSSACK SFAE-FCS-P TIMOTHY.HOSSACK@!US.ARMY.MIL WARREN MI 48397-5000 1-586-574-7838 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 05-AUG-2008 TO 17-OCT-2008	N/A	SFAE-FCS LTC TIM HOSSACK LTC TIM HOSSACK SFAE-FCS-P TIMOTHY.HOSSACK@!US.ARMY.MIL WARREN MI 48397-5000 1-586-574-7838 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 05-AUG-2008 TO  
17-OCT-2008

N/A

SFAE-FCS  
LTC TIM HOSSACK  
LTC TIM HOSSACK  
SFAE-FCS-P  
TIMOTHY.HOSSACK@!US.ARMY.MIL  
WARREN MI 48397-5000  
1-586-574-7838  
FOB: Destination

W56TRU

(End of Summary of Changes)