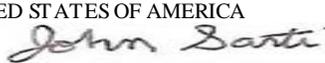


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 25-Feb-2015	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	J	1 3	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV LAUREN DEROCHE CCTA-HDC-DWMS 350 LAUREN.R.DEROCHE.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DETROIT CONTRACTING, INC. NAFA KHALAF 1412 E 11 MILE RD MADISON HEIGHTS MI 48071-3808			9A. AMENDMENT OF SOLICITATION NO.			
			9B. DATED (SEE ITEM 11)			
			X	10A. MOD. OF CONTRACT/ORDER NO. W912JB-11-D-4016-BR01		
			X	10B. DATED (SEE ITEM 13) 03-Apr-2014		
CODE 3NCU2		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: mutual agreement of the parties						
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: derochel15261 Reference Purchase Request #0010484384-0003 1. The purpose of this modification is to add and fund additional CLINs for work performed. 2. CLIN 0007 has been added and funded in the amount of \$6,018.00 to cover the cost of additional power and data work. 3. CLIN 0008 has been added and funded in the amount of \$630.00. 3. The contract has been extended out to 6 March 2015 to allow for completion of all project closeout documentation. 4. As a result of this modification, the total contract dollar amount has been increased by \$6,648.00 from \$401,444.09 to \$408,092.09. 5. Except as provided herein, all other terms and conditions of W912JB-11-D-4016-BR01 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 (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 26-Feb-2015	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
		25-Feb-2015	SEE SCHEDULE			
6. ISSUED BY		CODE	7. ADMINISTERED BY (If other than item 6)		CODE	
INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		W56HZV	INSTAL & VEHICLE SUP CONTRACTING DIV LAUREN DEROCHE CCTA-HDC-DIMS 350 LAUREN.R.DEROCHE.CIV@MAIL.MIL WARREN MI 48397-5000		W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				9A. AMENDMENT OF SOLICITATION NO.		
DETROIT CONTRACTING, INC. NAFA KHALAF 1412 E 11 MILE RD MADISON HEIGHTS MI 48071-3808						
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. W912JB-11-D-4016-BR01		
				X 10B. DATED (SEE ITEM 13) 03-Apr-2014		
CODE 3NCU2		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.						
<p>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:</p> <p>(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.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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 the parties						
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: derochel15261 Reference Purchase Request #0010484384-0003						
1. The purpose of this modification is to add and fund additional CLINs for work performed. 2. CLIN 0007 has been added and funded in the amount of \$6,018.00 to cover the cost of additional power and data work. 3. CLIN 0008 has been added and funded in the amount of \$630.00. 3. The contract has been extended out to 6 March 2015 to allow for completion of all project closeout documentation. 4. As a result of this modification, the total contract dollar amount has been increased by \$6,648.00 from \$401,444.09 to \$408,492.09. 5. Except as provided herein, all other terms and conditions of W912JB-11-D-4016-BR01 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)			
Nafa Khalaf, CEO			TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
 (Signature of person authorized to sign)		2-26-15	BY _____ (Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$6,648.00 from \$401,444.09 to \$408,092.09.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Job	\$6,018.00	\$6,018.00
	Additional power/data work FFP Includes work demonstrated in quote dated 4 December 2014 for the addition of low voltage cabling and relocation of a thermostat; quote dated 19 December 2014 for additional wire mold, boxes, wire, and data. FOB: Destination PURCHASE REQUEST NUMBER: 0010484384-0003				
				NET AMT	\$6,018.00
	ACRN AG				\$6,018.00
	CIN: GFEB001048438400007				

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Job	\$630.00	\$630.00
	Additional power/data work FFP Includes work demonstrated in quote date 16 January 2015. FOB: Destination PURCHASE REQUEST NUMBER: 0010659430				
				NET AMT	\$630.00
	ACRN AH				\$630.00
	CIN: GFEB001065943000001				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0007:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0008:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	Destination	Government

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 \$6,648.00 from \$401,444.09 to \$408,092.09.

CLIN 0007:

Funding on CLIN 0007 is initiated as follows:

ACRN: AG

CIN: GFEB001048438400007

Acctng Data: 0212015201520200000443435254 S.0029742.1.6.1 6100.9000021001

Increase: \$6,018.00

Total: \$6,018.00

Cost Code: A5XGH

CLIN 0008:

Funding on CLIN 0008 is initiated as follows:

ACRN: AH

CIN: GFEB001065943000001

Acctng Data: 02120152015202000004434352542ACT0022 S.0029742.1.6.2 6100.9000021001

Increase: \$630.00

Total: \$630.00

Cost Code: A5XGH

(End of Summary of Changes)