

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 26-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 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) ORACLE AMERICA, INC. KELLY A. LUNDIN 1900 ORACLE WAY RESTON VA 20190-4733				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-07-A-0001-BRG2	
				X	10B. DATED (SEE ITEM 13) 13-Feb-2009	
CODE 4BFE6	FACILITY CODE 39WG6					
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 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: dillingp14749 REFERENCE PR# G6CORP03609 The purpose of this modification is to: 1) De-obligate funds from CLIN 0009 by \$1,409.57 from \$11,616.19 to \$10,206.62. 2) De-obligate funds from CLIN 0004 by \$1,409.54 from \$154,763.98 to \$153,354.44. 3) De-obligate funds from CLIN 0005 by \$1,409.53 from \$172,743.07 to \$171,333.54. 4) Total contract award amount decreased by \$4,228.64 from \$545,486.85 to \$541,258.21 5) There are no outstanding invoices. 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. 7) All other terms and conditions remain unchanged. Contract is hereby 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		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Lynn M. Byrne</u>		16C. DATE SIGNED 26-Sep-2014	
(Signature of person authorized to sign)			(Signature of Contracting Officer)			

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 \$4,228.64 from \$545,486.85 to \$541,258.21.

The 'issued by' organization has changed from

U.S. ARMY TACOM CONTRACTING CENTER
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 CONTRACTING CENTER
MARK HILSON/1-586-574-6045
AMSCC-TAC-ASRB/MS 322
MARK.HILSON@US.ARMY.MIL
WARREN MI 48397-5000

to

INSTAL & VEHICLE SUP CONTRACTING DIV
CPT. PHILIP H. DILLINGHAM
CCTA-HD-W/MS 350
PHILIP.H.DILLINGHAM.MIL@MAIL.MI
WARREN MI 48397-5000

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 0004

The unit price amount has decreased by \$1,409.54 from \$154,763.98 to \$153,354.44.

The total cost of this line item has decreased by \$1,409.54 from \$154,763.98 to \$153,354.44.

CLIN 0005

The unit price amount has decreased by \$1,409.53 from \$172,743.07 to \$171,333.54.

The total cost of this line item has decreased by \$1,409.53 from \$172,743.07 to \$171,333.54.

CLIN 0009

The unit price amount has decreased by \$1,409.57 from \$11,616.19 to \$10,206.62.

The total cost of this line item has decreased by \$1,409.57 from \$11,616.19 to \$10,206.62.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$4,228.64 from \$545,486.85 to \$541,258.21.

CLIN 0004:

AD: 2192020000096D6D01423612000002576C60000G25009ORP038099C6AWFS20113 (CIN G6CORP038090004) was decreased by \$1,409.54 from \$154,763.98 to \$153,354.44

CLIN 0005:

AE: 2192020000096D6D01123207NN0002576C60000G25010ORP039099C6ORLS20113 (CIN G6CORP039090005) was decreased by \$1,409.53 from \$172,743.07 to \$171,333.54

CLIN 0009:

AJ: 2192020000095R5R00431698000002323GP0000MIPR9FDATGCS409GPHB1S20113 (CIN G6CORP037090009) was decreased by \$1,409.57 from \$11,616.19 to \$10,206.62

(End of Summary of Changes)