

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Time-and-Materiels

Page 1 Of 5

2. Amendment/Modification No. P00008	3. Effective Date 2013FEB11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND CRYSTAL MONROE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CRYSTAL.MONROE@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JTM CONCEPTS INC. 420 23RD ST ROCK ISLAND, IL 61201-8916	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W52H09-06-P-0109
	<input type="checkbox"/>	10B. Dated (See Item 13) 2005DEC23
Code 025Y9	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers 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 amendments; (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)

ACRN: AC NET INCREASE: \$2,242.46

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

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) MARK E. OTTO MARK.E.OTTO@US.ARMY.MIL (586)282-7190		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013FEB11

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W52H09-06-P-0109 MOD/AMD P00008	

Name of Offeror or Contractor: JTM CONCEPTS INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CRYSTAL MONROE
Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-7214
Type of Business: Small Disadvantaged Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: No Identified Army Weapons Systems
Kind of Modification: Change Order/Funding Action/Administrative Change

*** End of Narrative A0000 ***

Contract: W52H09-06-P-0109
Modification: P00008

The purpose of modification P00008 is as follows:

1. This MOD obligates \$2,242.46 in order to reconcile a NULO that resulted in a de-obligation under CLINs 0004 and 0005 of modification W52H09-07-C-0186-A0002 awarded to JTM Concepts, Inc.
2. CLIN 0001AC is established to add \$2,242.46 back into the contract with PRON HH2GAC941A.
3. As a result of this modification, the dollar value is increased from \$70,632.41 to \$72,874.87 which corrects the NULO.
4. Update the Inspection/Acceptance points on CLIN 0001AB from Origin to Destination.
5. The Contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to the above changes and documentation, including delays.
6. All other terms and condition of this contract shall remain unchanged and in effect.

*** END OF NARRATIVE A0009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-06-P-0109 MOD/AMD P00008

Name of Offeror or Contractor: JTM CONCEPTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FY05 MFCS-H OPA				
0001AA	<p><u>SERVICE LINE ITEM</u></p> <p>GENERIC NAME DESCRIPTION: FY05 MFCS-H OPA PRON: HH5320871A PRON AMD: 03 ACRN: AA AMS CD: 52867500087</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 69,563.94
0001AB	<p><u>RE-OB MONEY TO CORRECT NULO</u></p> <p>GENERIC NAME DESCRIPTION: MFCS PRON: EH19V014EH PRON AMD: 01 ACRN: AB AMS CD: 42380800000</p> <p>CLIN 0001AB is established to add \$1,068.47 back onto the contract, to compensate for an NULO that occurred by de-obligating too much money (\$1,068.47) from CLIN 0001AA MOD P00002.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 1,068.47
0001AC	<p><u>RE-OB MONEY TO CORRECT NULO</u></p> <p>GENERIC NAME DESCRIPTION: TACOM TM Funding PRON: HH2GAC941A PRON AMD: 01 ACRN: AC</p> <p>CLIN 0001AC is established to add \$2,242.46 back onto the contract, to compensate for a NULO.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE</p>	1	LO		\$ 2,242.46

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-06-P-0109

MOD/AMD P00008

Name of Offeror or Contractor: JTM CONCEPTS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/</u> <u>DECREASE</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AC	HH2GAC941A		2	A.0007394.1.1.2	AC \$	0.00 \$	2,242.46 \$	2,242.46
						NET CHANGE \$	2,242.46	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
AC	021 201220142033 A5XBD G02202ARA14	3101 L033052461 A.0007394.1.1.2
		021001 \$ 2,242.46
		NET CHANGE \$ 2,242.46

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 70,632.41	\$ 2,242.46	\$ 72,874.87

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0001AC	AC	021 201220142033 A5XBD G02202ARA14	3101 L033052461 A.0007394.1.1.2
			021001