

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Time-and-Materiels

Page 1 Of 5

2. Amendment/Modification No. P00013	3. Effective Date 2013FEB07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND SHANE C. STREHLER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHANE.C.STREHLER@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA BOSTON - AFCC 495 SUMMER STREET BOSTON MA 02210-2138	Code S2206A
---	----------------	--	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DEFENSE, VETERANS & EMERGENCY MANAGEMENT, ME DEPT OF MAINE MILITARY AUTHORITY 32 CONNETICUT RD LIMESTONE, ME 04750-6160	<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. W52H09-09-C-0045
	<input type="checkbox"/>	10B. Dated (See Item 13) 2009FEB25
Code 3BY11	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)

SEE SECTION G (IF APPLICABLE)

**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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	FAR 52.243-1 Changes Fixed Price
<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) RAENA SWANSON RAENA.SWANSON@US.ARMY.MIL (586)282-7087		
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 2013FEB07

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W52H09-09-C-0045 MOD/AMD P00013	
Name of Offeror or Contractor: DEFENSE, VETERANS & EMERGENCY MANAGEMENT, ME DEPT OF		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHANE C. STREHLER
 Buyer Office Symbol/Telephone Number: CCTA-AHR-A/(586)282-7192
 Type of Business: Other Nonprofit
 Surveillance Criticality Designator: B
 Weapon System: No Identified Army Weapons Systems
 Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

CONTRACT: W52H09-09-C-0045
 MODIFICATION: P00013

Previous Contract Amount: 235,890.40
 Amount via P00007: (61,681.22)
 Total Contract Amount: 174,209.18

1. The purpose of Modification P00013 to Contract W52H09-09-C-0045 is to de-obligate excess funding as noted below:

a. Section B, Supplies or Services and Price/Cost:

1. De-obligate funding in the amount of \$13,475.35 from CLIN 0001AA. CLIN 0001AA is decreased from \$53,117.68 to \$39,642.33. This de-obligation is for unliquidated obligations on CLIN 0001AA.

2. De-obligate funding in the amount of \$8,205.87 from CLIN 0001AB. CLIN 0001AB is decreased from \$21,882.32 to \$13,676.45. This de-obligation is for unliquidated obligations on CLIN 0001AB.

3. De-obligate funding in the amount of \$40,000.00 from CLIN 0002AA. CLIN 0002AA is decreased from \$40,000.00 to \$0.00. This de-obligation is for unliquidated obligations on CLIN 0002AA.

2. As a result of this modification, the total contract amount is decreased by \$61,681.22 from \$235,890.40 to \$174,209.18.

3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-09-C-0045 MOD/AMD P00013

Name of Offeror or Contractor: DEFENSE, VETERANS & EMERGENCY MANAGEMENT, ME DEPT OF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	SRVCES FOR DISASSMBL													
0001AA	<p><u>DISASSEMBLY SERVICES M109 MAJOR COMPONENTS</u></p> <p>GENERIC NAME DESCRIPTION: SRVCES FOR DISASSMBL PRON: M181R211M1 PRON AMD: 04 ACRN: AA AMS CD: SM2B1100</p> <p>Modification P00013 deobligates funding in the amount of \$13,475.35 from CLIN 0001AA. CLIN 0001AA is decreased from \$53,117.68 to \$39,642.33. This deobligation is for unliquidated obligations.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>02-MAR-2011</td> </tr> </table> <p style="text-align: right;">\$ 39,642.33</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	02-MAR-2011	1	LO		\$ 39,642.33
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	02-MAR-2011												
0001AB	<p><u>DISASSEMBLY SERVICES/PACKAGING M109 CANNON</u></p> <p>GENERIC NAME DESCRIPTION: SRVCES FOR DISASSMBL PRON: M181R211M1 PRON AMD: 04 ACRN: AA AMS CD: SM2B1100</p> <p>Modification P00013 deobligates funding in the amount of \$8,205.87 from CLIN 0001AB. CLIN 0001AB is decreased from \$21,882.32 to \$13,676.45. This deobligation is for unliquidated obligations.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>02-MAR-2011</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	02-MAR-2011	1	LO		\$ 13,676.45
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	02-MAR-2011												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-09-C-0045 MOD/AMD P00013

Name of Offeror or Contractor: DEFENSE, VETERANS & EMERGENCY MANAGEMENT, ME DEPT OF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	\$ 13,676.45													
0002	SERVICES FOR TIME &													
0002AA	<p><u>DISASSEMBLY OF M109 MISC COMONENTS</u></p> <p>GENERIC NAME DESCRIPTION: SERVICES FOR TIME & PRON: M191F375M1 PRON AMD: 03 ACRN: AB AMS CD: SM2B1100</p> <p>Modification P00013 deobligates funding in the amount of \$40,000.00 from CLIN 0002AA. CLIN 0002AA is decreased from \$40,000.00 to \$0.00. This deobligation is for unliquidated obligations.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 33%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>02-MAR-2011</td> </tr> </table>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	02-MAR-2011	1	LO		
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	02-MAR-2011												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-09-C-0045

MOD/AMD P00013

Name of Offeror or Contractor: DEFENSE, VETERANS & EMERGENCY MANAGEMENT, ME DEPT OF

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	M181R211M1 SM2B1100	2		AA \$	53,117.68 \$	-13,475.35 \$	39,642.33
0001AB	M181R211M1 SM2B1100	2		AA \$	21,882.32 \$	-8,205.87 \$	13,676.45
0002AA	M191F375M1 SM2B1100	2		AB \$	40,000.00 \$	-40,000.00 \$	0.00
NET CHANGE						\$ -61,681.22	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	97 X4930AC9D 6D 25FB S20113 W56HZV	\$ -21,681.22
AB	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ -40,000.00
NET CHANGE		\$ -61,681.22

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 235,890.40	\$ -61,681.22	\$ 174,209.18

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AA	AA 97	0X0X4930AC9D S20113 86D0000SM2B110000025FB S20113 W56HZV
0001AB	AA 97	0X0X4930AC9D S20113 86D0000SM2B110000025FB S20113 W56HZV
0002AA	AB 97	0X0X4930AC9D S20113 96D0000SM2B110000026FB S20113 W56HZV