AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	16-Oct-2012	N000332291N401A	

6. ISSUED BY CODE N00033
MILITARY SEALIFT COMMAND WASHINGTON D.C.
914 CHARLES MORRIS COURT SE
WASHINGTON NAVY YARD DC 20398-5540

7. ADMINISTERED BY (If other than item 6) CODE N00033
MILITARY SEALIFT COMMAND, N1023
914 CHARLES MORRIS CT SE
WASHINGTON NAVY YARD DC 20398-5540

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
DAVID GROUP INC, THE
ALICIA R MANTY
(b) (6) [redacted]

CODE 34UW3 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. N00033-12-C-8014
X	10B. DATED (SEE ITEM 13) 01-Oct-2012

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 Offer ☐ is extended, ☐ 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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] 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.)
Modification Control Number: millsis13172

1. The purpose of this modification is to fully fund the Base Period of Contract N00033-12-C-8014 as follows:
2. Funding in the amount of $712,320.00 has been added to Labor CLIN 0001.
3. Funding in the amount of $10,000.00 has been added to Travel CLIN 0002.
4. Funding in the amount of $5,000.00 has been added to ODCs CLIN 0003.

5. All other terms and conditions of the contract remain unchanged and in full 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) STEFANI NICK / CONTRACTING OFFICER TEL (b) (6) [redacted] EMAIL (b) (6) [redacted]	
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 16-Oct-2012

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101			Each	$0.00	$0.00
	Labor - Base Period FFP Provides funding to LABOR CLIN 0001 MCP Contract Base Period FOB: Destination PURCHASE REQUEST NUMBER: N000332291N401A				
				NET AMT	$0.00

SUBCLIN 000201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201			Each	$0.00	$0.00 EST
	Travel Reimbursement - Base Period FFP Provides funding to TRAVEL CLIN 0002 MCP Contract Base Period FOB: Destination PURCHASE REQUEST NUMBER: N000332291N401A				
				NET AMT	$0.00 (EST.)

SUBCLIN 000301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301			Each	$0.00	$0.00 EST
	Other Direct Costs - Base Period FFP Provides funding to ODC CLIN 0003 MCP Contract Base Period FOB: Destination PURCHASE REQUEST NUMBER: N000332291N401A				

NET AMT $0.00 (EST.)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $727,320.00 from $0.00 to $727,320.00.

CLIN 0001:

AA: 97 X 4930 ND2A 000 62387 0 000033 2F00000000000000000 (CIN 0000000000000000000000000000000) was increased by $712,320.00 from $0.00 to $712,320.00
The contract ACRN AA has been added.
The CIN 0000000000000000000000000000000 has been added.

CLIN 0002:

AA: 97 X 4930 ND2A 000 62387 0 000033 2F00000000000000000 (CIN 0000000000000000000000000000000) was increased by $10,000.00 from $0.00 to $10,000.00
The contract ACRN AA has been added.
The CIN 0000000000000000000000000000000 has been added.

CLIN 0003:

AA: 97 X 4930 ND2A 000 62387 0 000033 2F00000000000000000 (CIN 0000000000000000000000000000000) was increased by $5,000.00 from $0.00 to $5,000.00
The contract ACRN AA has been added.
The CIN 0000000000000000000000000000000 has been added.

(End of Summary of Changes)