AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00003	04-Oct-2013	SEE SCHEDULE	

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: mckayj1472

1. The purpose of this modification is to add full funding to N00033-12-C-8014, Mission Continuity Plan Support, Option Period One.

2. All other terms and conditions 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) LISA BOUCHELLE / 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 Lisa Bouchelle (Signature of Contracting Officer)	16C. DATE SIGNED 04-Oct-2013

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

This CLIN has been renumbered to CLIN 9001.

The CLIN type priced has been deleted.

The CLIN description has changed from Labor - Option Period One to Reserved.

The CLIN extended description All Labor costs associated with labor during this period. See contract Attachment 1 for labor rates and labor hours. has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by $726,566.40 from $726,566.40 to $0.00.

The total cost of this line item has decreased by $726,566.40 from $726,566.40 to UNDEFINED.

CLIN 1002

This CLIN has been renumbered to CLIN 9002.

The CLIN type priced has been deleted.

The CLIN description has changed from Travel Reimbursement - Option Period One to Reserved.

The CLIN extended description All costs associated with travel during this period. Travel is a reimbursable expense and is paid in accordance with the terms and conditions of the contract. has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by $10,000.00 from $10,000.00 to $0.00.

The cost constraint EST has been deleted.

The total cost of this line item has decreased by $10,000.00 from $10,000.00 (EST) to UNDEFINED.

CLIN 1003

This CLIN has been renumbered to CLIN 9003.

The CLIN type priced has been deleted.

The CLIN description has changed from Other Direct Costs - Option Period One to Reserved.

The CLIN extended description All other direct costs (ODCs) accrued during this period. ODCs are a reimbursable expense and are paid in accordance with the terms and conditions of the contract. has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by $5,000.00 from $5,000.00 to $0.00.

The cost constraint EST has been deleted.

The total cost of this line item has decreased by $5,000.00 from $5,000.00 (EST) to UNDEFINED.

CLIN 1001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		1	Each	$726,566.40	$726,566.40
	Labor (Option Period 1) FFP Labor for the period 01 October 2013 to 30 September 2014 FOB: Destination PURCHASE REQUEST NUMBER: N000334276N302				
				NET AMT	$726,566.40
	ACRN AA CIN: N000334276N3020001				$726,566.40

CLIN 1002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		1	Each	$10,000.00	$10,000.00 EST
	Travel (Option Period 1) FFP Travel for the period 01 October 2013 to 30 September 2014. FOB: Destination PURCHASE REQUEST NUMBER: N000334276N302				
				NET AMT	$10,000.00 (EST.)
	ACRN AA CIN: N000334276N3020002				$10,000.00

CLIN 1003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		1	Each	$5,000.00	$5,000.00 EST

Other Direct Costs (Option Period 1)
FFP
Other Direct Costs (ODCs) for the period 01 October 2013 to 30 September 2014. ODCs are a reimbursable expense and are paid in accordance with the terms and conditions of the contract.
FOB: Destination
PURCHASE REQUEST NUMBER: N000334276N302

NET AMT $5,000.00 (EST.)

ACRN AA $5,000.00
CIN: N000334276N3020003

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $741,566.40 from $727,320.00 to $1,468,886.40.

CLIN 1001:
Funding on CLIN 1001 is initiated as follows:

ACRN: AA

CIN: N000334276N3020001

Acctng Data: 97 X 4930 ND2A 000 62387 0 000033 2F00000000000000000

Increase: $726,566.40

Total: $726,566.40

CLIN 1002:
Funding on CLIN 1002 is initiated as follows:

ACRN: AA

CIN: N000334276N3020002

Acctng Data: 97 X 4930 ND2A 000 62387 0 000033 2F00000000000000000

Increase: $10,000.00

Total: $10,000.00

CLIN 1003:
Funding on CLIN 1003 is initiated as follows:

ACRN: AA

CIN: N000334276N3020003

Acctng Data: 97 X 4930 ND2A 000 62387 0 000033 2F00000000000000000

Increase: $5,000.00

Total: $5,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 1001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 1001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 1002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 1002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 1003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination

The following Delivery Schedule item has been added to CLIN 1003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1001:

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

The following Acceptance/Inspection Schedule was added for CLIN 1002:

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

The following Acceptance/Inspection Schedule was added for CLIN 1003:

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

(End of Summary of Changes)