

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES	
				J	1	3
2. AMENDMENT/MODIFICATION NO P00001		3. EFFECTIVE DATE 28-May-2019	4. REQUISITION/PURCHASE REQ NO W31XNJ82965850		5. PROJECT NO (If applicable)	
6. ISSUED BY ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602		CODE WS1278	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIKE HOOKS, LLC ASHLEY MCMAHON 409 MIKE HOOKS RD WEST LAKE LA 70669-5744				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. WS127819F0013	
				X	10B. DATED (SEE ITEM 13) 06-Nov-2018	
CODE 0CUN7		FACILITY CODE				
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 FAR 4.804-5 Closing Out Contract Files						
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 k5ct9kf9191062 a. The purpose of this modification is to reduce quantities of work in line with actual services received and close out the contract. b. Reference: Final Invoice and Release of Claims signed by the Contractor in PCF. c. This modification is hereby determined to be in-scope d. See following page(s).						
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) Mike P. McMahon, President			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LOGSDON SARA			
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)			15C. DATE SIGNED May 8, 2019		16B. UNITED STATES OF AMERICA BY G.1393559868 (Signature of Contracting Officer)	
					Digitally signed by LOGSDON.SARA.G.1393559868 Date: 2019.05.28 14:43:40 -05'00'	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00 10 00 - SOLICITATION

The total cost of this contract was decreased by \$154,224.43 from \$3,000,000.00 to \$2,845,775.57.

CLIN 0001

The pricing detail quantity has decreased by 154,224.43 from 3,000,000.00 to 2,845,775.57.
The total cost of this line item has decreased by \$154,224.43 from \$3,000,000.00 to \$2,845,775.57.

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
15-APR-2019	3,000,000	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
15-APR-2019	2,845,775.57	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$154,224.43 from \$3,000,000.00 to \$2,845,775.57.

CLIN 0001:

AA: 096 NA X 2019 3123 000 0000 CCS: 111 K5 2019 08 2446 013680 96015 2520 584FDG NA 584FDG (CIN W31XNJ829858500001) was decreased by \$154,224.43 from \$3,000,000.00 to \$2,845,775.57

(End of Summary of Changes)

