

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm Fixed Price	Page 1 Of 5
2. Amendment/Modification No. P00001	3. Effective Date	4. Requisition/Purchase Req No.		5. Project No. (If applicable)	
		SEE SCHEDULE			
6. Issued By ARMY CONTRACTING COMMAND - NJ CHRISTOPHER WESTER PICATINNY ARSENAL, NJ 07806-5000		Code W15QKN	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451		Code S1403A
EMAIL: CHRISTOPHER.M.WESTER.CIV@MAIL.MIL					

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) D. MILLER & ASSOCIATES, LTD. 742 LAUREL AVE HIGHLAND PARK, IL 60035-3561	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input checked="" type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W15QKN-17-P-0093
Code 31YB3	Facility Code	10B. Dated (See Item 13) 2017SEP21

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.

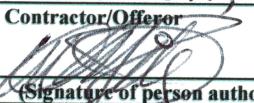
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation 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:	43.103(a)
<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) <i>DALE MILLER, PARTNER</i>	16A. Name And Title Of Contracting Officer (Type or print) ELIZABETH HORAK ELIZABETH.A.HORAK2.CIV@MAIL.MIL (973) 724-5369		
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 9/9/2019	16B. United States Of America By _____	16C. Date Signed (Signature of Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued W15QKN-17-P-0093 PIIN/SIIN	Page 2 of 5
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Name of Offeror or Contractor: D. MILLER & ASSOCIATES, LTD.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CHRISTOPHER WESTER
 Buyer Office Symbol/Telephone Number: ACC-NJ-JA/(973) 724-2607
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Service Contracts
 Kind of Modification: G
 Type of Business: Small Disadvantaged Business Performing in U.S.
 Surveillance Criticality Designator: C

Paying Office: HQ0339
 DFAS - COLUMBUS CENTER
 WEST ENTITLEMENT OPERATIONS
 P O BOX 182317
 COLUMBUS OH 43218-2317

*** End of Narrative A0000 ***

1. The purpose of this bilateral modification is to extend the Period of Performance.

Due to extensive Government delays, the contract has not been able to fully perform and the Period of Performance on contract expired 20 Sept 2018. The new Period of Performance will be for twelve (12) months. Service effective start date is 16 Sept 2019.

2. No changes have been made to the Performance Work Statement, which has been agreed to by the parties, as a result of this modification.

3. Prior year funding can not be used for new Period of Performance. CLIN 0001 for \$24,995.00 will be deobligated as a result.

4. CLIN 0002 for \$24,995.00 will be using current year funding as a result of the new Period of Performance.

5. Pursuant to the terms of W15QKN-17-P-0093, in consideration of the monies paid under said purchase order to the Contractor, or its assignees if any, and upon receipt of the final payment represented by the present modification, the Contractor does remise, release and discharge the Government, its officers, agents and employees of and from all liabilities, obligations, claims and demands whatsoever arising out of or under this purchase order.

6. All other terms and conditions of the contract will remain unchanged, and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

W15QKN-17-P-0093

PIIN/SIIN

MOD/AMD P00001

Page 3 of 5

Name of Offeror or Contractor: D. MILLER & ASSOCIATES, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ECM SOFTWARE MAINTENANCE</u></p> <p>SERVICE REQUESTED: ECM Maintenance PSC: D319 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: 1A7EN1461A PRON AMD: 01 ACRN: AA</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DOC</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>000000</td> <td></td> <td></td> <td></td> <td>3</td> </tr> </tbody> </table> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 21-SEP-2018</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W15BW9) XR USA CCDC ARMAMENTS CENTER BLDG 91 4TH AVE PICATINNY ARSENAL, NJ, 07806-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W15QKN-17-P-0093/0000</p>	DOC	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	000000				3	1	LO	\$ 0.00000	
DOC	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD												
001	000000				3												
0002	<p><u>ECM SOFTWARE MAINTENANCE</u></p> <p>SERVICE REQUESTED: SOFTWARE MAINTENANCE PSC: D319 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>FY19 funding used for PoP extension of services (End of narrative A001)</p> <p>PRON: 1A9EN1621A PRON AMD: 01 ACRN: AB</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	\$ 24,995.00													

Name of Offeror or Contractor: D. MILLER & ASSOCIATES, LTD.

CONTINUATION SHEET**Reference No. of Document Being Continued**

W15QKN-17-P-0093

PHIN/SIIN**MOD/AMD** P00001**Page 5 of 5****Name of Offeror or Contractor:** D. MILLER & ASSOCIATES, LTD.**SECTION G - CONTRACT ADMINISTRATION DATA**

LINE ITEM	MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	AA	\$	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001	1A7EN1461A	1	S.0048260.1.4.1.9				24,995.00	\$ -24,995.00	\$ 0.00
0002	1A9EN1621A	2	S.0063944.1.8.4.8		AB	\$	0.00	\$ 24,995.00	\$ 24,995.00
NET CHANGE \$ 0.00									

ACRN	ACCOUNTING CLASSIFICATION			INCREASE/ DECREASE
		\$	\$	
AA	021 201720182040	A60FM 622624H18RK16	251N L051556271 S.0048260.1.4.1.9	021001 \$ -24,995.00
AB	021 201920202040	A60FM 622624H18RK16	251K L063785416 S.0063944.1.8.4.8	021001 \$ 24,995.00

NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT OF AWARD	\$	INCREASE/DECREASE AMOUNT	\$	CUMULATIVE OBLIG AMT
		24,995.00		0.00		24,995.00

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION			INCREASE/DECREASE
			\$	\$	
0001	AA	021 201720182040	A60FM 622624H18RK16	251N L051556271 S.0048260.1.4.1.9	021001
0002	AB	021 201920202040	A60FM 622624H18RK16	251K L063785416 S.0063944.1.8.4.8	021001

RECEIVED BY CONTRACTOR: D. MILLER & ASSOCIATES, LTD. DATE RECEIVED: 07/10/2018 BY: D. MILLER & ASSOCIATES, LTD.

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