

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P000013	3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	SPM300	7. ADMINISTERED BY (If other than Item 6) CODE	SPM300

DLA Troop Support - Directorate of Subsistence
700 Robbins Avenue; Philadelphia, PA 19111
POC: Neil-Michael Chiaradio 215-737-3668

DLA Troop Support - Directorate of Subsistence
700 Robbins Avenue; Philadelphia, PA 19111

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ANHAM FZCO DAFZA East Wing Phase 4, 4A Suite No. 808 P.O. Box 231062, Dubai - U.A.E.	<input checked="" 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. SPM300-12-D-3571
	<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 22 June 2012
CODE SUR64	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 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 your 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)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

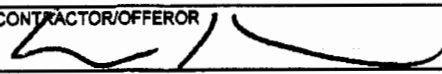
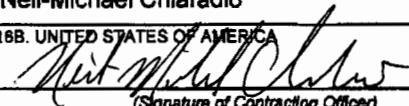
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes via supplemental agreement of the parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See continuation pages 2-3 for details

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) David Braus Managing Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Neil-Michael Chiaradio
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1 OCT 15
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/1/15

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- A. The purpose of this modification is to add an additional service that may, at the Government's discretion, be offered as Government Furnished Contractor Support and updating the following clause accordingly:

952.225-0011 – GOVERNMENT FURNISHED CONTRACTOR SUPPORT (MAY 2012)

- B. On a case-by-case basis, the Government may consider authorizing billeting services on [REDACTED] to ANHAM FZCO (ANHAM) as Government Furnished Contractor Support for ongoing Class I operations, provided that the contract price is reduced by the fair value for such services. If ANHAM desires billeting services on [REDACTED], ANHAM shall submit a request for such services to the Defense Logistics Agency (DLA) Troop Support Contracting Officer. The Contracting Officer will review each request individually, and determine if authorizing such services is in the best interest of the Government. The Contracting Officer has sole discretion to authorize such services. If a request is approved, the Contracting Officer will issue a Letter of Authorization (LOA) to include billeting services as Government Furnished Contractor Support.

1. Billeting requests should include, at a minimum, the following:

- a. Name
- b. Country of citizenship
- c. Reason for request
- d. Location
- e. Job description

2. The Contracting Officer may request, and ANHAM shall provide, additional information, as necessary, to support any billeting request. Failure to provide the requested information may result in a request being denied.

- C. ANHAM will reimburse the Government [REDACTED]/per individual/per night for billeting services on [REDACTED]. ANHAM will be notified of any subsequent rate increase.

- D. ANHAM will reimburse the Government [REDACTED]/per individual/per night for billeting services on [REDACTED]. ANHAM will be notified of any subsequent rate increase.

- E. ANHAM shall make upfront quarterly payments to the United States Department of Treasury via electronic transfer, for all requested and authorized billeting services.

1. Quarterly payments are required by the 1st day of each quarter (Q) in accordance with the following schedule:

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- Q1: January 1 for services requested and authorized for January 1 through March 31.
- Q2: April 1 for services requested and authorized for April 1 through June 30.
- Q3: July 1 for services requested and authorized for July 1 through September 30.
- Q4: October 1 for services requested and authorized for October 1 through December 31.

- F. Upon execution of this modification, the payment for any services authorized for the current quarter will be prorated accordingly as of the date services are to begin. Payment shall be made by ANHAM within 30 days of the start of such services.
- G. In the event that billeting services are no longer needed by ANHAM, there will be no downward adjustment or reimbursement for upfront quarterly payments already made by ANHAM.
- H. ANHAM, as well as any individual for whom billeting services have been authorized, shall comply with all applicable laws, regulations, rules, policies and contract terms related to billeting in Afghanistan. Failure to comply with applicable laws, regulations, rules, policies and contract terms may result in billeting privileges being revoked.
- I. ANHAM is reminded that billeting services and LOAs may be revoked at any time and at the discretion of the Government. If billeting services are revoked by the Government due to no fault of ANHAM, the unused portion of any upfront payment will be reimbursed to ANHAM.
- J. Billeting services will be considered for U.S Citizens and Third-Country Nationals only.
- K. All other terms and conditions remain unchanged.