AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 6
Time-and-Materiels	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
01	2007MAY08	SEE SCHEDULE	

6. Issued By Code W56HZV

U.S. ARMY TACOM LCMC
AMSTA-AQ-ADEB
LAURA ARTZ (586)574-5013
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
WEAPON SYSTEM: WPN SYS: WA
EMAIL: ARTZL@TACOM.ARMY.MIL

7. Administered By (If other than Item 6) Code S1403A

DCMA CHICAGO
1523 WEST CENTRAL ROAD
BLDG 203
ARLINGTON HEIGHTS IL 60004-2451

SCD B **PAS** NONE **ADP PT** HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

CONLEY & ASSOCIATES, INC.
15933 CLAYTON ROAD
SUITE 115
BALLWIN, MO 63011-2462

TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.

Code 0JDM6 **Facility Code**

☐ **9A. Amendment Of Solicitation No.**

9B. Dated (See Item 11)

☒ **10A. Modification Of Contract/Order No.**
DAAE07-03-D-T083/0007

10B. Dated (See Item 13)
2007MAR13

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)
ACRN: AA NET INCREASE: $18,392.10

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: C

☐ **A. This Change Order is Issued Pursuant To: 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 data, 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:** Mutual Agreement

☐ **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)		16A. Name And Title Of Contracting Officer (Type or print)	
		LAWRENCE R. ELLENA ELLENAL@TACOM.ARMY.MIL (586)574-6952	
15B. Contractor/Offeror	**15C. Date Signed**	**16B. United States Of America**	**16C. Date Signed**
_____ (Signature of person authorized to sign)		By /SIGNED/ (Signature of Contracting Officer)	2007MAY08

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS
Contract: DAAE07-03-D-T083
Task Order: 0007
Modification: 01
Task Order For: Repair of ECDIS System for LSV-6

1. Task Order 0007 awarded the task of inspecting the ECDIS System on board the LSV-6 and report of Conleys recommendation for the repair of the ECDIS.

2. This modification awards the actual repair of the ECDIS System on board the LSV-6. The work shall be done under the scope of work on page 4 of this modification.

3. CLIN 0002AA is hereby established in the amount of $3,312.96 to fund the labor on this effort in accordance with CLIN 0010 of the basic contract.

4. CLIN 0002AB is hereby established in the amount of $1,917.67 to fund the subcontractor labor on this effort in accordance with CLIN 0020 of the basic contract.

5. CLIN 0002AC is hereby established in the amount of $13,161.47 to fund the material on this effort in accordance with CLIN 0030 of the basic contract.

*** END OF NARRATIVE B 0001 ***

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECURITY CLASS: Unclassified				
0002AA	CONLEY LABOR TO REPAIR EDIS NOUN: LSV-6 - REPAIR/INSTALL EDIS PRON: P176H0232T PRON AMD: 01 ACRN: AA AMS CD: 53901110179 Conley labor to complete scope of work on page 5 of this modification in accordance with CLIN 0010 of the basic contract. (End of narrative C001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 0 — PERF COMPL DATE: 30-JUL-2007 $ 3,312.96				$ 3,312.96
0002AB	SUBCONTRACTOR LABOR TO REPAIR EDIS NOUN: LSV-6 - REPAIR/INSTALL EDIS PRON: P176H0232T PRON AMD: 01 ACRN: AA AMS CD: 53901110179 Subcontractor labor to complete scope of work on page 5 of this modification in accordance with CLIN 0020 of the basic contract. (End of narrative C001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 0 — PERF COMPL DATE: 30-JUL-2007 $ 1,917.67				$ 1,917.67

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	MATERIAL TO REPAIR EDIS NOUN: LSV-6 - REPAIR/INSTALL EDIS PRON: P176H0232T PRON AMD: 01 ACRN: AA AMS CD: 53901110179 Material to complete scope of work on page 5 of this modification in accordance with CLIN 0030 of the basic contract. (End of narrative C001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 0 — PERF COMPL DATE: 30-JUL-2007 $ 13,161.47				$ 13,161.47

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK

C Repair of the ECDIS System on LSV-6.

C.1 The Contractor shall repair the ECDIS System on LSV-6. The ECDIS System monitors and newly installed components shall be functionality tested to manufacturers specifications and the results shall be annotated in the report required by CX.7.

C.2 Items that are new to the current ECDIS system shall be functionally demonstrated to the crew.

C.3 All cabling and wiring shall be streamlined and installed so as to not impede, impair, or degrade operation of any other equipment, access to any other equipment, or present a hazard to personnel transiting the area.

C.4 The location of the installation will be the Kuwait Naval Base (KNB). The Contractor shall coordinate with the System Acquisition Manager who will determine the time and starting date of the installation. The current vessel availability is 1 through 10 June 2007. The Government will provide at least seven (7) calendar days written notification unless the parties may mutually agree to a shorter time period.

C.5 It is the responsibility of the Contractor to contact the point of contact listed below and to obtain all necessary passes and paperwork to access KNB to perform the Scope of Work herein. The Contractor is also responsible for lodging and transportation to and from the installation location, as well as transportation to and from the vessel once at the work site.

C.6 The following material is anticipated to be required to complete the repairs. The Contractor is authorized to ship material to the point of contact, listed below, to be held for the repairs.

Item Description	Quantity Required
Deflection PCB for 21" ECDIS	* 1
Micrologic PCB for 29" ECDIS	* 1
FERRUPS Maintenance Bypass Switch	1
Cables and hardware for Bypass Switch	1
FERRUPS Mod FER2.1 UPS 2.1kVA	1

* Estimates

C.7 The repairs and the final report submission shall be accomplished by 30 July 2007.

C.8 The Final Report shall provide sufficient detail to indicate that the Scope of Work has been completed. It shall be prepared in Contractor format and sent electronically to the following addresses:

Mr. Lawrence Ellena, Contracting Officer, *HYPERLINK "mailto:" larry.ellena@us.army.mil
Mr. Cliff Whitenburg, System Acquisition Manager, clifford.whitenburg@us.army.mil
Mr. Kerry B. Riese, System Acquisition Manager, Kerry.B.Riese@us.army.mil

C.9 The point of contact on the LSV-6 is

CW4 Doug Workman
AMC Watercraft Equipment Site - Kuwait
CRSP Zone 1, Bldg 134
Camp Arifjan Kuwait
CELL: 965-936-5360
DSN: 839-1073

*** END OF NARRATIVE C 0002 ***

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	P176H0232T 53901110179 A17P51791CWD	AA	2 7ZCW05	$ 0.00	$ 3,312.96	$ 3,312.96
0002AB	P176H0232T 53901110179 A17P51791CWD	AA	2 7ZCW05	$ 0.00	$ 1,917.67	$ 1,917.67
0002AC	P176H0232T 53901110179 A17P51791CWD	AA	2 7ZCW05	$ 0.00	$ 13,161.47	$ 13,161.47
				NET CHANGE	$ 18,392.10	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72035000071C1C09P53901125FB S20113	W56HZV	$ 18,392.10
			NET CHANGE	$ 18,392.10

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	$ 12,883.71	$ 18,392.10	$ 31,275.81

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	21 070920350000 S20113 71C1C095390111017925FB 7ZCW05S20113 W56HZV