

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 3

2. Amendment/Modification No.

03

3. Effective Date

2013FEB15

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
ERIC BUCHHOLZ
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: ERIC.BUCHHOLZ@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA PHILADELPHIA
700 ROBBINS AVENUE, BLDG 4-A
P.O. BOX 11427
PHILADELPHIA PA 19111-0427

Code

S3915A

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

ILC DOVER LP
1 MOONWALKER RD
FREDERICA, DE 19946-2080

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W52H09-09-D-0143/BR10

10B. Dated (See Item 13)

2012MAR29

Code 74897

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 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)

NO CHANGE TO OBLIGATION DATA

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

- 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: _____
- 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)

DOROTHY Y. RIESE
DEE.RIESE@US.ARMY.MIL (586)282-9729

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)

2013FEB15

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN W52H09-09-D-0143/BR10

MOD/AMD 03

Name of Offeror or Contractor: ILC DOVER LP

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIC BUCHHOLZ
Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-9723
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Gas Masks
Kind of Modification: Administration Notice

*** End of Narrative A0000 ***

1. The purpose of Modification 03 to Contract W52H09-09-D-0143/BR10 is to revise the delivery schedule on CLIN 0003AB.
2. The delivery schedule on CLIN 0003AB is revised as follows:

FROM:

<u>DEL REL</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	3,000	04-SEP-2012
002	5,000	02-OCT-2012
003	5,000	06-NOV-2012
004	5,000	04-DEC-2012
005	5,000	03-JAN-2013
006	5,607	05-FEB-2013

TO:

<u>DEL REL</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	3,000	04-SEP-2012
002	2,000	02-OCT-2012
003	5,000	06-NOV-2012
004	5,000	04-DEC-2012
005	5,000	03-JAN-2013
006	1,912	05-FEB-2013
007	3,695	02-APR-2013

3. Except as stated herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-09-D-0143/BR10 MOD/AMD 03

Name of Offeror or Contractor: ILC DOVER LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0003AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: FACEBLANK,LARGE PRON: EH24S680EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 4240</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</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>W56HZV20810F529</td> <td>W41CE8</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>3,000</td> <td>04-SEP-2012</td> </tr> <tr> <td>002</td> <td>2,000</td> <td>02-OCT-2012</td> </tr> <tr> <td>003</td> <td>5,000</td> <td>06-NOV-2012</td> </tr> <tr> <td>004</td> <td>5,000</td> <td>04-DEC-2012</td> </tr> <tr> <td>005</td> <td>5,000</td> <td>03-JAN-2013</td> </tr> <tr> <td>006</td> <td>1,912</td> <td>05-FEB-2013</td> </tr> <tr> <td>007</td> <td>3,695</td> <td>02-APR-2013</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W41CE8) XU W0K4 USA OSC PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF,AR,71602-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-09-D-0143/BR10</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV20810F529	W41CE8	J		1	DEL REL CD	QUANTITY	DEL DATE	001	3,000	04-SEP-2012	002	2,000	02-OCT-2012	003	5,000	06-NOV-2012	004	5,000	04-DEC-2012	005	5,000	03-JAN-2013	006	1,912	05-FEB-2013	007	3,695	02-APR-2013	25607	EA	\$ 69.99000	\$ 1,792,233.93
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