

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No. P00017	3. Effective Date 2013FEB14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND PATRICK D. BROWN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PATRICK.D.BROWN5@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code S2404A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ATLANTIC DIVING SUPPLY, INC. 621 LYNNHAVEN PARKWAY STE 400 VIRGINIA BEACH, VA 23452-7369	<input 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. W56HZV-10-C-0459
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010SEP24

Code ICAY9

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)

ACRN: AF NET INCREASE: \$4,000.00

**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:	MUTUAL AGREEMENT OF BOTH 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 _____ 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) TERRENCE R. BROWN TERRENCE.R.BROWN@US.ARMY.MIL (586)282-8886
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013FEB14

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-10-C-0459 MOD/AMD P00017	
Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PATRICK D. BROWN
 Buyer Office Symbol/Telephone Number: CCTA-HBA-K/(586)282-7451
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Tools and Shop Sets
 Contract Expiration Date: 2015SEP17
 Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

Contract: W56HZV-10-C-0459
 Modification: P00017
 Previous Contract Amount: \$8,848,449.55
 Amount of this Change: \$4,000.00
 New Contract Amount: \$8,852,449.55

The purpose of this modification P00017 to Contract W56HZV-10-C-0459 is to:

1. Exercise Option Year 2 Travel CLIN 0203AA in the amount of \$4,000.00 for Contractor proposed travel for FIRES suit sizing.
2. Change Narrative H0001 as follows:

FROM
 "The Contractor shall be re-imbursed on a cost-only basis for travel (CLINs 0103AA, 0203AA, 0303AA, 0403AA, and 0503AA) in accordance with JTR Regulations."

TO
 "Contractor travel shall be funded on a Firm-Fixed-Price basis (CLINs 0103AA, 0203AA, 0303AA, 0403AA, and 0503AA) in accordance with JTR Regulations."

3. Change Narrative C002 under CLIN 0203AA as follows:

FROM
 "See Section C - Statement of Work For Fitting..."

TO
 "See Section C.3.0 - Statement of Work For Fitting..."

FROM
 "The contractor shall be re-imbursed on a cost only basis for travel in accordance with JTR Regulations."

TO
 "Contractor travel shall be funded on a Firm-Fixed-Price basis in accordance with JTR Regulations."

4. Section B is changed as follows:

CLIN 0203AA is increased by \$4,000.00 from \$0.00 to \$4,000.00.

5. As a result of this modification, the total contract amount is increased by \$4,000.00 from \$8,848,449.55 to \$8,852,449.55.

6. Except for the changes noted, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0018 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0459 MOD/AMD P00017

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0203	FIRES CONTRACTOR TRA													
0203AA	<p><u>OPTION YEAR 2 - TRAVEL FOR FITTING</u></p> <p>GENERIC NAME DESCRIPTION: FIRES CONTRACTOR TRA PRON: EH3A1516EH PRON AMD: 02 ACRN: AF</p> <p>See Section C.3.0 - Statement of Work For Fitting of FIRES Apparel and Associated Equipment For Fightfighting Individual Requirements Set (FIRES) for details of this requirement.</p> <p>Contractor travel shall be funded on a Firm-Fixed-Price basis for travel in accordance with JTR Regulations.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-APR-2013</td> </tr> </table> <p style="text-align: right;">\$ 4,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-APR-2013	1	LO		\$ 4,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-APR-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-10-C-0459

MOD/AMD P00017

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0203AA	EH3A1516EH		2	A.0011413.5.1.6	AF \$	0.00 \$	4,000.00 \$	4,000.00
						NET CHANGE \$	4,000.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/DECREASE</u>
AF	021 201320152035 A5XDL ML5325AFPPD 253F L033071753 A.0011413.5.1.6	021001 \$ 4,000.00
		NET CHANGE \$ 4,000.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,848,449.55	\$ 4,000.00	\$ 8,852,449.55

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0203AA	AF	021 201320152035	A5XDL ML5325AFPPD	253F L033071753 A.0011413.5.1.6 021001

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-10-C-0459 MOD/AMD P00017	Page 5 of 5
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Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

Contractor travel shall be funded on a Firm-Fixed-Price basis (CLINS 0103AA, 0203AA, 0303AA, 0403AA, and 0503AA) in accordance with JTR Regulations.

*** END OF NARRATIVE H0001 ***