

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

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2. Amendment/Modification No. 06	3. Effective Date 2013FEB15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KATARZYNA K. SZKUBIEL WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KATARZYNA.K.SZKUBIEL@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040	Code S0107A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STRATEGIC SYSTEMS, INC. 3434 CENTRAL PARKWAY SW DECATUR, AL 35603-1675	<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-11-D-0149/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011AUG26
Code 34VH4	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) Payment will be made by Electronic Funds Transfer
ACRN: AA NET DECREASE: -\$150.00

**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:	
<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) LAWRENCE R. ELLENA LARRY.ELLENA@US.ARMY.MIL (586)282-6952		
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 2013FEB15

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-11-D-0149/0001 MOD/AMD 06	Page 2 of 6
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Name of Offeror or Contractor: STRATEGIC SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KATARZYNA K. SZKUBIEL
Buyer Office Symbol/Telephone Number: CCTA-AHPD/(586)282-2464
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Infantry Remote Target System (IRETS)
Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

The purpose of modification 06 to W56HZV-11-D-0149 Delivery Order 0001 is to decrease the unit price listed under CLIN 00016AB by \$10.00 from \$1,092.50 to \$1,082.50 as a result of administrative error.

As a result of this action the total value of CLIN 00016AB is decreased by \$150.00 from \$16,387.50 to \$16,237.50.

As a result of this action the total value of W56HZV-11-D-0149 Delivery Order 0001 is decreased by \$150.00 from \$745,846.67 to \$745,696.67

All other terms, conditions and specifications of W56HZV-11-D-0149 Delivery Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0149/0001 MOD/AMD 06

Name of Offeror or Contractor: STRATEGIC SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0016	2 OUTPUT MEDIA CONV: NSN: 9999-99-999-9999				
0016AB	<u>MEDIA CONVERTER: TWO OUTPUT</u>	15	EA	\$ 1,082.50000	\$ 16,237.50
	GENERIC NAME DESCRIPTION: 2 OUTPUT MEDIA CONV: PRON: 1E170305M1 PRON AMD: 01 ACRN: AA AMS CD: 53702062179 PSC: 6920				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W56HZV11880070 W56DJD J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 15 18-DEC-2012				
	FOB POINT: Destination				
	SHIP TO:				
	(W56DJD) PR W92Q TXARNG TRNG CTR, CP MAXEY				
	6351 HIGHWAY 271 NORTH				
	CAMP MAXEY				
	POWDERLY, TX, 75473-4132				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	W56HZV-11-D-0149/0001				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-11-D-0149/0001 **MOD/AMD** 06

Name of Offeror or Contractor: STRATEGIC SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-11-D-0149/0001 MOD/AMD 06	Page 5 of 6
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Name of Offeror or Contractor: STRATEGIC SYSTEMS, INC.

SECTION F - DELIVERIES OR PERFORMANCE

The purpose of modification 06 to W56HZV-11-D-0149 Delivery Order 0001 is to decrease the unit price listed under CLIN 00016AB by \$10.00 from \$1,092.50 to \$1,082.50 as a result of administrative error.

As a result of this action the total value of CLIN 00016AB is decreased by \$150.00 from \$16,387.50 to \$16,237.50.

As a result of this action the total value of W56HZV-11-D-0149 Delivery Order 0001 is decreased by \$150.00 from \$1,186,045.00 to \$1,185,895.00

All other terms, conditions and specifications of W56HZV-11-D-0149 Delivery Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0149/0001 **MOD/AMD** 06

Name of Offeror or Contractor: STRATEGIC SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</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>
0016AB	1E170305M1 53702062179 1E105179TRDBA	2	19T305	AA \$	16,387.50 \$	-150.00 \$	16,237.50
					NET CHANGE \$	-150.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	21 12035000011E1E04P53702031E1 S20113 W56HZV	\$ -150.00
	NET CHANGE \$	-150.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 745,846.67	\$ -150.00	\$ 745,696.67

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0016AB	AA	21 111320350000 W56HZV 11E1E045370206217931E11E170305M1 19T305 S20113