

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 4

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 ERIN COPELAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ERIN.COPELAND@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)  TROXLER ELECTRONIC LABORATORIES, INC. TROXLER ELECTRONIC LABORATORIES, INC. 3008 CORNWALLIS RD DURHAM, NC 27709-2057	<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-12-D-0022/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JAN13
Code 27098	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.**

<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 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 \_\_\_\_\_ 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) TRISH PIERCE TRISH.PIERCE@US.ARMY.MIL (586)282-8128		
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

**Name of Offeror or Contractor:** TROXLER ELECTRONIC LABORATORIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIN COPELAND  
 Buyer Office Symbol/Telephone Number: CCTA-ADE-C/(586)282-3528  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: Excavation Equipment  
 Kind of Modification: Supplemental Agreement

\*\*\* End of Narrative A0000 \*\*\*

Modification: 06  
 Value: \$0  
 Previous Value: \$ 425,599.00  
 Current Value: \$ 425,599.00

1. This modification is a bilateral agreement.
2. The purpose of this modification is to provide the following:
  - a. Correct I/A under CLIN 0031 from Origin to Destination.
  - b. Incorporate a delivery schedule under CLIN 0001AA.
3. The above changes are made in accordance to 52.212-4(c), "Contract Terms and Conditions --Commercial items".
4. The following Delivery Schedule will be incorporated under CLIN 0001AA for 50 Each 1st Ordering Period - Production Quantity/TCMMD's:

DEL	REL CD	QTY	DELIVERY DATE
001		5	31-MAY-2013
002		5	28-JUN-2013
003		5	31-JUL-2013
004		5	30-AUG-2013
005		5	30-SEP-2013
006		5	31-OCT-2013
007		5	29-NOV-2013
008		5	31-DEC-2013
009		5	31-JAN-2014
010		5	28-FEB-2014

5. CLIN 0031 was ordered under this delivery order as Origin and is corrected to state Destination in accordance with base CLIN 0031.
6. CLIN 0001AA is updated to add narrative E001 to state the following, "Inspection/Acceptance at ORIGIN means you MUST contact the DCMA representative in your area to arrange for a Government inspection BEFORE shipping this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.
7. CLIN 0001AA, narrative F001 is deleted.
8. The parties agree that the above corrections/incorporations/deletions are at no cost to the Government.
9. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0022/0001 MOD/AMD 06

Name of Offeror or Contractor: TROXLER ELECTRONIC LABORATORIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>LOGISTICS DEMONSTRATION (LD) SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: LOGISTICS DEMO SUPPORT</p> <p>PRON: P116F2662T PRON AMD: 01 ACRN: AA                      AMS CD: 53509462170</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 1,500.00
0100AA	<p><u>1ST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: TCMMD                      PRON: P116F2622T PRON AMD: 01 ACRN: AA                      AMS CD: 53509462170</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE SECTION D - PRESERVATION AND PACKAGING                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>INSPECTION/ACCEPTANCE AT ORIGIN MEANS YOU MUST CONTACT THE DCMA REPRESENTATIVE IN YOUR AREA TO ARRANGE FOR A GOVERNMENT INSPECTION BEFORE SHIPPING THE ORDER. FAILURE TO HAVE THE ITEMS INSPECTED AND ACCEPTED WILL RESULT IN THEIR REJECTION AT THE DESTINATION. THE REJECTED SUPPLIES WILL BE RETURNED AT YOUR EXPENSE.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W81T0H13355F262 Y00000 M 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 5 31-MAY-2013                      002 5 28-JUN-2013                      003 5 31-JUL-2013                      004 5 30-AUG-2013                      005 5 30-SEP-2013</p>	50	EA	\$ 7,410.00000	\$ 370,500.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0022/0001 MOD/AMD 06

Name of Offeror or Contractor: TROXLER ELECTRONIC LABORATORIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
006	5 31-OCT-2013				
007	5 29-NOV-2013				
008	5 31-DEC-2013				
009	5 31-JAN-2014				
010	5 28-FEB-2014				
	FOB POINT: Destination				
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0022/0001				
	(Deleted narrative F001)				