

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

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2. Amendment/Modification No. 01	3. Effective Date 2013FEB20	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-0022/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012FEB15
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)

ACRN: AA NET DECREASE: -\$363,090.00

**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 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 2013FEB20

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-12-D-0022/0002

MOD/AMD 01

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: 01
Value: \$-363,090.00
Previous Amount: \$ 474,240.00
Current Amount: \$ 111,150.00

1. This modification is a supplemental action that modifies the contract to reflect a no-cost settlement agreement.
2. The purpose of this modification is to:
 - a. Modify the contract for a terminated portion of the production units.
 - b. Incorporate delivery schedule for the remaining production units.
 - c. Delete Narrative F001 and add E001 under CLIN 0001AA.
3. The above changes are made in accordance to 52.212-4(c), "Contract Terms and Conditions -- Commercial Items".
4. The terminated portion of the contract is as follows:
 - b. CLIN: 0100AA
 - c. DESCRIPTION: 1st Ordering Period Production Quantity
 - d. QTY: 49 Each
 - e. 49 units at \$ 7,410.00 each, for a total CLIN reduction of \$-363,090.00.
5. 15 each production units remain under CLIN 0100AA.
6. The following delivery schedule is incorporated under CLIN 0100AA for 15 Each 1st Ordering Period -- Production Quantity/TCMMD's:

DEL REL CD	QTY	DELIVERY DATE
001	5	31-MAR-2014
002	5	30-APR-2014
003	5	30-MAY-2014
7. CLIN 0001AA, Narrative F001 is deleted.
8. 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.
9. The parties agree as follows:
 - a. The Contractor unconditionally waives any charges against the Government arising under the terminated portion of the contract or by reason of its termination, including, without limitation, all obligations of the Government to make further payments or to carry out any further undertakings under the terminated portion of the contract. The Government acknowledges that the Contractor has no obligation to perform further work or services or to make further deliveries under the terminated portion of the contract. Nothing in this paragraph affects any other covenants, terms, or conditions of the contract.
10. As a result of this supplemental agreement, the value of this delivery order is reduced by \$363,090.00, from \$474,240.00 to \$111,150.00.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-12-D-0022/0002 MOD/AMD 01	Page 3 of 6
Name of Offeror or Contractor: TROXLER ELECTRONIC LABORATORIES, INC.		

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0022/0002 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
0100	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS TCMMD NSN: 9999-99-999-9999																																							
0100AA	<p><u>1ST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: TCMMD PRON: P116F3022T PRON AMD: 01 ACRN: AA AMS CD: 53509462170 PSC: 9999</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR TP CD</td> </tr> <tr> <td>001</td> <td>W81T0H2039F302</td> <td>Y00000</td> <td>M</td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>5</td> <td>31-MAR-2014</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>5</td> <td>30-APR-2014</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>5</td> <td>30-MAY-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	DOC	SUPPL				REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR TP CD	001	W81T0H2039F302	Y00000	M	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	5	31-MAR-2014			002	5	30-APR-2014			003	5	30-MAY-2014			15	EA	\$ 7,410.00000	\$ 111,150.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-12-D-0022/0002 **MOD/AMD** 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	W56HZV-12-D-0022/0002 (Deleted narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-12-D-0022/0002 **MOD/AMD** 01

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <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>
0100AA	P116F3022T 53509462170 A11PZ1701CA1	2	1ZCC37	AA \$	474,240.00 \$	-363,090.00 \$	111,150.00
					NET CHANGE \$	-363,090.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	21 12035000011C1C09P53509431E1 S20113	\$ -363,090.00
		NET CHANGE \$ -363,090.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 474,240.00	\$ -363,090.00	\$ 111,150.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0100AA	AA 21	111320350000 W56HZV 11C1C095350946217031E1P116F3022T 1ZCC37 S20113