

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. 05	3. Effective Date 2014FEB26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND PHIL HICKEY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PHILLIP.HICKEY@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080	Code S1103A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MEGGITT TRAINING SYSTEMS, INC. 296 BROGDON RD SUWANEE, GA 30024-1247	<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. DAAE20-02-D-0021/0177
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010APR07
Code 087W6	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: AC NET INCREASE: \$2,680.00

**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:	FAR 52.243-1 (Changes-Fixed Price)
<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) MARK E. OTTO MARK.E.OTTO@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 2014FEB26

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-02-D-0021/0177

MOD/AMD 05

Name of Offeror or Contractor: MEGGITT TRAINING SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PHIL HICKEY
Buyer Office Symbol/Telephone Number: CCTA-ASA-C/(586)282-4288
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Infantry Remote Target System (IRETS)

*** End of Narrative A0000 ***

1. The purpose of this modification 05 is as follows:

- a. Acquire an additional 4 each, Fiber Interfaces under CLIN 0008AC for the Infantry Platoon Battle Course (IPBC) at Ft. AP Hill, located near Bowling Green, Virginia.
- b. Revise the range completion date under CLIN 0008AC from 13 December 2013 to 24 April 2014.

2. The total negotiated price for the additional 4 each, Fiber Interfaces is \$2,680.00.

3. As a result of this modification, the total obligated dollar amount is increased by \$2,680 from \$887,060.00 to \$889,740.00.

4. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0021/0177 MOD/AMD 05

Name of Offeror or Contractor: MEGGITT TRAINING SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0008	Ft AP Hill, IPBC NSN: 9999-99-999-9999				
0008AC	<p><u>FIBER INTERFACE</u></p> <p>COMMODITY NAME: Ft AP Hill, IPBC CLIN CONTRACT TYPE: Firm Fixed Price PRON: 1E4J0002EH PRON AMD: 01 ACRN: AC PSC: 9999</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4022W776 W26DJ2 L 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 24-APR-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W26DJ2) PR W2LQ USAG FT AP HILL CONSOLIDATED INSTL PROPERTY BOOK WHSE P 1340 BOWLING GREEN,VA,22427-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0021/0177</p>	4	EA	\$ 670.00000	\$ 2,680.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0021/0177 **MOD/AMD** 05

Name of Offeror or Contractor: MEGGITT TRAINING SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <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>
0008AC	1E4J0002EH	2	S.0009192.4.18	AC \$	0.00 \$	2,680.00 \$	2,680.00
					NET CHANGE \$	2,680.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AC	021 201220142035 A5XJT NA0105AVSRM 260B L035410396 S.0009192.4.18	021001 \$ 2,680.00
		NET CHANGE \$ 2,680.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 887,060.00	\$ 2,680.00	\$ 889,740.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0008AC	AC	021 201220142035 A5XJT NA0105AVSRM	260B L035410396 S.0009192.4.18	021001