

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

P00001

3. Effective Date

2014APR24

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

DLA LAND WARREN  
MARK KOWALSKI  
WARREN, MI 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA DAYTON  
AREA C, BUILDING 30  
1725 VAN PATTON DRIVE  
WRIGHT-PATTERSON AFB, OH 45433-5302

Code

S3605A

EMAIL: MARK.KOWALSKI@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

LEXEL IMAGING SYSTEMS, INC.  
1500 BULL LEA RD STE 150  
LEXINGTON, KY 40511-1266

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-14-C-0062

10B. Dated (See Item 13)

2014FEB25

Code 0HHB2

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 INCREASE: \$90,850.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To: \_\_\_\_\_ The Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: \_\_\_\_\_
- D. Other (Specify type of modification and authority) 52.217-4001

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)

MORRIS BELLEVILLE  
MORRIS.BELLEVILLE@US.ARMY.MIL (586)282-3139

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)

2014APR24

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

|   |   |                    |
|---|---|--------------------|
| <b>CONTINUATION SHEET</b>   | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> SPRDL1-14-C-0062 <b>MOD/AMD</b> P00001 | <b>Page 2 of 6</b> |
| <b>Name of Offeror or Contractor:</b> LEXEL IMAGING SYSTEMS, INC. |   |                    |

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARK KOWALSKI  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3184  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: C

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

The purpose of Modification P00001 to Contract SPRDL1-14-C-0062 is the following:

1. To exercise 23 Each Display Set, Mission (NSN: 5895-01-499-5499) of the available Option. This partial exercise of option represents 96% of the total available option.
2. PRON EH46E381EH is hereby added to Section B of the above contract as Line Item 0002AA with a quantity of 23 Each and with a unit price of \$3950.00 each.
3. The Delivery Schedule date of the 23 Each under Line Item 0002AA is 1 October 2014.
4. As a result of this partial Exercise of Option, the total dollar amount of this Contract is increased by \$90,850.00 from \$94,800.00 to \$185,650.00.
5. This partial Exercise of Option utilized 23 Each of the available option quantity of 24 Each. Accordingly, the remaining unexercised quantity of 1 Each is represented on the newly established Line Item 0003AA with a Unit Price of \$3950.00.

All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-C-0062 MOD/AMD P00001

Name of Offeror or Contractor: LEXEL IMAGING SYSTEMS, INC.

| ITEM NO    | SUPPLIES/SERVICES   | QUANTITY    | UNIT     | UNIT PRICE | AMOUNT |          |       |     |                |        |   |  |   |            |          |          |     |    |             |    |    |                |              |
|------------|---|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|----|-------------|----|----|----------------|--------------|
| 0002       | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>DISPLAY SET,MISSION<br>NSN: 5895-01-499-5499<br>FSCM: 96214<br>PART NR: 3227398-1<br><br>Manufacturer's Part Number of Raytheon Company:<br>3227398-1 (CAGE: 96214)<br><br>(End of narrative B002)   |             |          |            |        |          |       |     |                |        |   |  |   |            |          |          |     |    |             |    |    |                |              |
| 0002AA     | <u>EXERCISED OPTION</u><br><br>COMMODITY NAME: DISPLAY SET,MISSION<br>CLIN CONTRACT TYPE:<br>Firm Fixed Price<br>PRON: EH46E381EH PRON AMD: 02 ACRN: AA<br>AMS CD: SM2B1100000<br>PSC: 5895<br><br>OPTION QUANTITY: PURSUANT TO SECTION<br>I CLAUSE ENTITLED "OPTION FOR<br>INCREASED QUANTITY--SEPARATELY PRICED<br>LINE ITEM"<br><br>(End of narrative B001)<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>SEE PACKAGING CLAUSE<br>UNIT PACK: 001<br>LEVEL PRESERVATION: Commercial<br>LEVEL PACKING: Commercial<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><table border="0" data-bbox="264 1686 846 1734"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H094091I901</td> <td>W90454</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1738 769 1787"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>23</td> <td>01-OCT-2014</td> </tr> </table> FOB POINT: Destination<br><br>SHIP TO:<br>(W90454) SU W4GG HQ US ARMY TACOM | REL CD      | MILSTRIP | ADDR       | SIG CD | MARK FOR | TP CD | 001 | W52H094091I901 | W90454 | J |  | 2 | DEL REL CD | QUANTITY | DEL DATE | 001 | 23 | 01-OCT-2014 | 23 | EA | \$ 3,950.00000 | \$ 90,850.00 |
| REL CD     | MILSTRIP  | ADDR        | SIG CD   | MARK FOR   | TP CD  |          |       |     |                |        |   |  |   |            |          |          |     |    |             |    |    |                |              |
| 001        | W52H094091I901  | W90454      | J        |            | 2      |          |       |     |                |        |   |  |   |            |          |          |     |    |             |    |    |                |              |
| DEL REL CD | QUANTITY  | DEL DATE    |          |            |        |          |       |     |                |        |   |  |   |            |          |          |     |    |             |    |    |                |              |
| 001        | 23  | 01-OCT-2014 |          |            |        |          |       |     |                |        |   |  |   |            |          |          |     |    |             |    |    |                |              |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-C-0062 MOD/AMD P00001

Name of Offeror or Contractor: LEXEL IMAGING SYSTEMS, INC.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE     | AMOUNT      |
|---------|--|----------|------|----------------|-------------|
| 0003    | <p>TEAM ARMOR PARTNERSHIP FACILITY<br/>                     WHSE BLDG 88037 LOGISTICS LANE<br/>                     FORT HOOD, TX, 76544-5060</p> <p>DISPLAY SET, MISSION<br/>                     NSN: 5895-01-499-5499<br/>                     FSCM: 96214<br/>                     PART NR: 3227398-1</p> <p>Manufacturer's Part Number of Raytheon Company:<br/>                     3227398-1 (CAGE: 96214)</p> <p>(End of narrative B002)</p>   |          |      |                |             |
| 0003AA  | <p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: DISPLAY SET, MISSION<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     PSC: 5895</p> <p>OPTION QUANTITY: PURSUANT TO SECTION<br/>                     I CLAUSE ENTITLED "OPTION FOR<br/>                     INCREASED QUANTITY--SEPARATELY PRICED<br/>                     LINE ITEM"</p> <p>The quantity stated for the Option<br/>                     CLIN DOES NOT Form a part of the<br/>                     basic contractual quantity. It may be added<br/>                     to the contract by exercise of the<br/>                     option clause, at the discretion of<br/>                     the Government.</p> <p>The Government may unilaterally exercise<br/>                     this Option in part or in whole, at any<br/>                     time between award and <u>150 days</u> after initial award.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING CLAUSE<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> | 1        | EA   | \$ 3,950.00000 | \$ 3,950.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-C-0062 MOD/AMD P00001

Name of Offeror or Contractor: LEXEL IMAGING SYSTEMS, INC.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001<br/> <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u><br/>                     001 1 0150</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> |          |      |            |        |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** SPRDL1-14-C-0062

**MOD/AMD** P00001

**Name of Offeror or Contractor:** LEXEL IMAGING SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>MIPR/<br><u>ITEM</u> | OBLG<br><u>STAT</u> | JO NO/<br><u>ACCT ASSIGN</u> | <u>ACRN</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/<br/>DECREASE</u> | <u>CUMULATIVE<br/>AMOUNT</u> |
|--------|--|---------------------|------------------------------|-------------|---------------------|-------------------------------|------------------------------|
| 0002AA | EH46E381EH<br>SM2B1100000                | 2                   |                              | AA          | 0.00 \$             | 90,850.00 \$                  | 90,850.00                    |
|        |  |                     |                              |             | NET CHANGE \$       | 90,850.00                     |                              |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |      |        |        | <u>INCREASE/<br/>DECREASE</u> |
|-------------|----------------------------------|------|--------|--------|-------------------------------|
| AA          | 97 X4930AC9D 6D                  | 26KB | S20113 | W56HZV | \$ 90,850.00                  |
|             |                                  |      |        |        | NET CHANGE \$ 90,850.00       |

|                       | <u>PRIOR AMOUNT<br/>OF AWARD</u> | <u>INCREASE/DECREASE<br/>AMOUNT</u> | <u>CUMULATIVE<br/>OBLIG AMT</u> |
|-----------------------|----------------------------------|-------------------------------------|---------------------------------|
| NET CHANGE FOR AWARD: | \$ 94,800.00                     | \$ 90,850.00                        | \$ 185,650.00                   |

| LINE   | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> |        |                                     |
|--------|-------------|---|--------|-------------------------------------|
| 0002AA | AA          | 97 0X0X4930AC9D                           | S20113 | 6D0000SM2B110000026KB S20113 W56HZV |