

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

Page 1 Of 5

2. Amendment/Modification No.

01

3. Effective Date

2014FEB24

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
MARILYN EUSEARY  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA BALTIMORE  
217 EAST REDWOOD STREET  
SUITE 1800  
BALTIMORE MD 21202-3375

Code

S2101A

EMAIL: MARILYN.EUSEARY@US.ARMY.MIL

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

AMERICAN TECHNOLOGY CORPORATION  
2330 N HOWARD ST  
BALTIMORE, MD 21218-5039

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W52H09-07-D-0125/BR01

10B. Dated (See Item 13)

2011SEP06

Code 1DB58

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: \$23,100.00

**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) \_\_\_\_\_

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)

VALENCIA LANE  
VALENCIA.LANE@US.ARMY.MIL (586)282-6394

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)

2014FEB24

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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W52H09-07-D-0125/BR01

MOD/AMD 01

**Name of Offeror or Contractor:** AMERICAN TECHNOLOGY CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARILYN EUSEARY  
Buyer Office Symbol/Telephone Number: CCTA-HCC-A/(586)282-4440  
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: B  
Weapon System: Gas Masks

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

Previous Contract Amount: \$9,743,350.00  
Amount of this Action: \$ 23,100.00  
New Contract Amount: \$9,766,450.00

1. The purpose of Modification 01 to Contract W52H09-07-D-0125/BR01 is to revise the unit price on CLIN 0001AA.
2. The unit price on CLIN 0001AA is hereby increased from \$15.70 per unit to \$16.12 per unit.
3. The revised pricing is effective as of 13 Oct 2009.
4. All other terms and conditions of Contract W52H09-07-D-0125/BR01 remain in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-07-D-0125/BR01 MOD/AMD 01

Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																											
0001	FACEPIECE,BREATHING NSN: 4240-01-413-1540 FSCM: 81361 PART NR: EA-PRF-2006 TYI(SM)																																											
0001AA	<p><u>4TH ORDERING YEAR CLIN</u></p> <p>COMMODITY NAME: FACEPIECE,BREATHING                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: S61ZJ284PC PRON AMD: 06 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 4240</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE INSTRUCTIONS                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="261 1234 846 1283"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ11180A636</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1287 846 1497"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1,500</td> <td>04-OCT-2011</td> </tr> <tr> <td>002</td> <td>1,500</td> <td>01-NOV-2011</td> </tr> <tr> <td>003</td> <td>1,500</td> <td>06-DEC-2011</td> </tr> <tr> <td>004</td> <td>500</td> <td>03-JAN-2012</td> </tr> </tbody> </table>                     FOB POINT: Destination                       SHIP TO:                      (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT                      BLUE GRASS ARMY DEPOT                      431 BATTLEFIELD MEMORIAL HIGHWAY                      RICHMOND,KY,40475-5070   <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W52H09-07-D-0125/BR01</p> <p>DOC SUPPL  <table border="1" data-bbox="261 1923 846 1944"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> </p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ11180A636	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	1,500	04-OCT-2011	002	1,500	01-NOV-2011	003	1,500	06-DEC-2011	004	500	03-JAN-2012	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD							55000	EA	\$ 16.12000	\$ 886,600.00
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 PIIN/SIIN W52H09-07-D-0125/BR01 MOD/AMD 01

Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
002	W58HZ11180A636A W41CE8 J	1																											
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	FOB POINT: Destination  SHIP TO: (W41CE8) XU W0K4 USA OSC PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF, AR, 71602-9500  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-07-D-0125/BR01																												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W52H09-07-D-0125/BR01 **MOD/AMD** 01

**Name of Offeror or Contractor:** AMERICAN TECHNOLOGY CORPORATION

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>
0001AA	S61ZJ284PC SM2B1100000	2		AA \$	863,500.00 \$	23,100.00 \$	886,600.00
					NET CHANGE \$	23,100.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D 26KB S20113	\$ 23,100.00
	NET CHANGE \$	23,100.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 863,500.00	\$ 23,100.00	\$ 886,600.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AA	AA 97 0X0X4930AC9D	S20113 6D0000SM2B110000026KB S20113 W56HZV