

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00007	3. Effective Date 2013SEP04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MICHELLE BARRON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MICHELLE.L.BARRON@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  EFW INC. 4700 MARINE CREEK PKWY FORT WORTH, TX 76179-3598	<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. W52H09-08-C-0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2007OCT03
Code 0WEC9	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)**

SEE SECTION G (IF APPLICABLE)

**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 43.103(a)(3)
<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) LAWRENCE R. ELLENA LARRY.ELLENA@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 2013SEP04

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W52H09-08-C-0003      MOD/AMD P00007	
<b>Name of Offeror or Contractor:</b> EFW INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHELLE BARRON  
 Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-6673  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Service Contracts  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: No Identified Army Weapons Systems

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

The purpose of Modification P00007 to Contract W52H09-08-C-0003 is to change the Milestone dates for the Integrated Helmet and Display Sight System (IHADSS) Sight Electronics Unit (SEU) and Sensor Surveying Unit (SSU) and to reduce the cumulative obligated amount by \$1,000.00.

1. Due to issues during the testing phase and extensive design changes, the Milestone dates are being re-established as the following:

CURRENT:

MILESTONE	TASK-DATE	COMPLETION DATE
6	Qual/Flight Test Build Completion	10/07/2011
7	Safety of Flight Qual Complete	1/05/2012
8	Flight Test	02/16/2012
9	Final Qualification Report	03/05/2012
10	Engineer Change Proposal Release	03/08/2013
11	Engineer/Change Order/Drawing Release	04/05/2012

NEW:

6	Qual/Flight Test Build	04/30/2013
7	Safety of Flight Qual	09/06/2013
8	Flight Test	11/30/2013
9	Final Qualification Report	02/21/2014
10	Engineer Change Proposal Release	04/08/2014
11	Engineer/Change Order/Drawing Release	04/09/2014

2. This modification also corrects the ACRN for CLIN 0001AB to read "AB".
3. EFW Inc. offered \$1,000 consideration to change the Milestone dates.
4. The Contractor is required to sign this document as acknowledgment of the change to the milestone dates for CLIN 0001AB.
5. As a result of this modification, the obligated amount on contract is decreased by \$1,000.00, from \$5,991,632.92 to \$5,990,632.92.
6. This modification constitutes the complete and equitable adjustment for the matters covered by this modification. The Contractor releases the Government from any and all liability under this contract for any equitable adjustment to or related to the facts or circumstances giving rise to the changes in Modification P0007.
7. All other terms and conditions remain unchanged and in full force and effect.

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 5****PIIN/SIIN** W52H09-08-C-0003**MOD/AMD** P00007

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**Name of Offeror or Contractor:** EFW INC.

\*\*\* END OF NARRATIVE A0010 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-08-C-0003 MOD/AMD P00007

Name of Offeror or Contractor: EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	IHADSS SIGHT SYSTEM				
0001AB	<u>IHADSS SIGHT SYSTEM</u>	1	LO		\$ 5,990,632.92
	GENERIC NAME DESCRIPTION: IHADSS SIGHT SYSTEM				
	CLIN CONTRACT TYPE:				
	Firm Fixed Price				
	PRON: M189P106M1 PRON AMD: 04 ACRN: AD				
	AMS CD: SM2B1100				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	<u>REL CD</u>	<u>QUANTITY</u>		<u>PERF COMPL</u>	<u>DATE</u>
	001	1		30-APR-2014	
	\$ 5,990,632.92				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W52H09-08-C-0003

**MOD/AMD** P00007

**Name of Offeror or Contractor:** EFW INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AB	M189P106M1 SM2B1100	2	8LWOXX	AB \$	5,991,632.92 \$	-5,991,632.92 \$	0.00
0001AB	M189P106M1 SM2B1100	2	8LWOXX	AD \$	0.00 \$	5,990,632.92 \$	5,990,632.92
NET CHANGE						\$ -1,000.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	97 X4930AC5DX6D6D02PSM2A412516 S20113 W56HZV	\$ -5,991,632.92
AD	97 X4930AC5DX6D6D02PSM2A412516 S20113 W56HZV	\$ 5,990,632.92
NET CHANGE		\$ -1,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,991,632.92	\$ -1,000.00	\$ 5,990,632.92

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AB	AD	97 0X0X4930AC5D S2011 3 X6D6D02SM2A41000002516 8LWOXXS20113 W56HZV

SPECIAL INSTRUCTIONS TO DFAS:

1. PRON M189P106M1 cited below is funded via AWCF ("4930") and migrated into LMP from CCSS in October 2010.
2. Due to a system error this modification has inadvertently changed the ACRN for CLIN 0001AB from "AB" to "AD".
3. All obligations and disbursements for the CLINs cited above are accountable to the following Accounting Classifications:

ACRN	ACCOUNTING CLASSIFICATION
AB	97X4930AC5DX6D6D02PSM2A412516 S20113 W56HZV

Line	Item	ACRN	EDI ACCOUNTING CLASSIFICATION
0001AB	AB	97	0X0X4930AC5D S20113 X6D6D02SM2A41000002516 8LWOXXS20113 W56HZV

\*\*\* END OF NARRATIVE G0001 \*\*\*