

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

02

3. Effective Date

2013SEP12

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

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 LATHROP  
P O BOX 232  
700 EAST ROTH ROAD, BLDG 330  
(LATHROP, CA)  
FRENCH CAMP CA 95231-0232

Code

S0507A

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

ALLIED CONTAINER SYSTEMS, INCORPORATED  
201 N. CIVIC DR. # 180  
WALNUT CREEK, CA 94596-8226

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W52H09-08-D-0407/BR38

10B. Dated (See Item 13)

2012SEP14

Code 0UBK7

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: AB NET INCREASE: \$22,344.39

**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)

LAWRENCE R. ELLENA  
LARRY.ELLENA@US.ARMY.MIL (586)282-6952

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)

2013SEP12

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> <b>PIIN/SIIN</b> W52H09-08-D-0407/BR38 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> ALLIED CONTAINER SYSTEMS, INCORPORATED		

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: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: Infantry Remote Target System (IRETS)

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

1.) This modification is implemented for the purpose of redirecting the UOS 019 structure under CLIN 0001AA that was originally intended for delivery to Ft. Shafter, Hawaii to a new location in Puerto Rico, Saipan.

2.) The additional freight cost of \$22,344.39 under CLIN 0002AB will be added to the existing freight cost of \$35,431.50 under CLIN 0002AA from the original delivery order for a new total shipping cost of \$57,775.89.

3.) This modification also revises the delivery/ completion date on CLIN 0001AA and CLIN 0002AA:

From: 31 May 2013

To: 09 Oct 2013

4.) The installation start date will be approximately 30 days prior to completion date.

5.) Contractor shall contact Tome Dever, phone: 586-282-1235 or email: thomas.a.dever2.civ@mail.mil, prior to shipping/ starting install.

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

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-08-D-0407/BR38 MOD/AMD 02

Name of Offeror or Contractor: ALLIED CONTAINER SYSTEMS, INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	UOS-19 NSN: 9999-99-999-9999																						
0001AA	<p><u>FT. SHAFTER</u></p> <p>GENERIC NAME DESCRIPTION: UOS-19                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: 1E2A0001EH PRON AMD: 03 ACRN: AA                      PSC: 9999                      CUSTOMER ORDER NO: 10220453000001</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  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV2249W625</td> <td>W56F3N</td> <td>L</td> <td></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> </tr> <tr> <td>001</td> <td>1</td> <td>09-OCT-2013</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W56F3N) PR 0442 IN BN SAIPAN DET                      INDUSTRIAL DRIVE TANAPAG                        SAIPAN,,969500000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W52H09-08-D-0407/BR38</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2249W625	W56F3N	L		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	09-OCT-2013	1	LO	\$ 159,894.00000	\$ 159,894.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV2249W625	W56F3N	L		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	09-OCT-2013																					
0002	UOS-19 NSN: 9999-99-999-9999																						
0002AA	<p><u>FREIGHT</u></p> <p>GENERIC NAME DESCRIPTION: UOS-19                      CLIN CONTRACT TYPE:</p>	1	LO	\$ 35,431.50000	\$ 35,431.50																		

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 PIIN/SIIN W52H09-08-D-0407/BR38 MOD/AMD 02

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
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001	W56HZV2249W625	W56F3N	L		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	1	09-OCT-2013																					
0002AB	<p><u>FREIGHT</u></p> <p>GENERIC NAME DESCRIPTION: Saipan UOS delivery                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: W13A1809EH PRON AMD: 01 ACRN: AB                      PSC: 9999                      CUSTOMER ORDER NO: 10398809</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  <table border="1"> <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>W56HZV3247W776</td> <td>W56F3N</td> <td>L</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>09-OCT-2013</td> </tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3247W776	W56F3N	L		2	DEL REL CD	QUANTITY	DEL DATE	001	1	09-OCT-2013	1	LO	\$ ** N/A **	\$ 22,344.39
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: (W56F3N) PR 0442 IN BN SAIPAN DET INDUSTRIAL DRIVE TANAPAG</p> <p>SAIPAN, ,969500000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-08-D-0407/BR38</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W52H09-08-D-0407/BR38

**MOD/AMD** 02

**Name of Offeror or Contractor:** ALLIED CONTAINER SYSTEMS, INCORPORATED

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>
0002AB	W13A1809EH 10398809	2		AB \$	0.00 \$	22,344.39 \$	22,344.39
						NET CHANGE \$	22,344.39

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	021 201320132080 0000 A82EE 111R14ARP2	260B 0010398809 0040091525
		021001 \$ 22,344.39
		NET CHANGE \$ 22,344.39

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 195,325.50	\$ 22,344.39	\$ 217,669.89

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0002AB	AB	021 201320132080 0000 A82EE 111R14ARP2	260B 0010398809 0040091525
			021001