

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 01	3. Effective Date 2014MAR20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ERIC BUCHHOLZ WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ERIC.BUCHHOLZ@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427	Code S3915A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ILC DOVER LP 1 MOONWALKER RD FREDERICA, DE 19946-2080	<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. W52H09-09-D-0143/BR16
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014JAN23
Code 74897	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: \$.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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) DOROTHY Y. RIESE DEE.RIESE@US.ARMY.MIL (586)282-5258	
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 2014MAR20

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-09-D-0143/BR16 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** ILC DOVER LP

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIC BUCHHOLZ  
 Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-9723  
 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: B  
 Weapon System: Gas Masks

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

Current Contract Amount:     \$ 52,379.73  
 Amount of this Action:       \$       0.00  
 New Contract Amount:         \$ 52,379.73

1. The purpose of this no cost, Bilateral Modification 01 to Contract W52H09-09-D-0143/BR16 is to delete CLIN 0001AC and establish CLIN 0012AA to correct the issuance of payment through Wide Area Workflow.
2. CLIN 0001AC is hereby deleted and CLIN 0012AA is hereby established in its place.
3. Except as stated herein, all other terms and conditions remain in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-09-D-0143/BR16 MOD/AMD 01

Name of Offeror or Contractor: ILC DOVER LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AC	<u>DELETED</u>				
0012	EXTERNAL DRINK TUBE NSN: 4240-01-567-7290 FSCM: 81361 PART NR: 5-1-1087				
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: EXTERNAL DRINK TUBE                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH49S725EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 4240</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W56HZV3354V610 W22PVJ J 2                      DEL REL CD QUANTITY DEL DATE                      001 44,769 21-APR-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT                      XU GEN SUP STORAGE PT CRP WHSE 211                      431 BATTLEFIELD MEMORIAL HIGHWAY                      RICHMOND, KY, 40475-5070</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W52H09-09-D-0143/BR16</p>	44769	EA	\$ 1.17000	\$ 52,379.73

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W52H09-09-D-0143/BR16 **MOD/AMD** 01

**Name of Offeror or Contractor:** ILC DOVER LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AC	EH49S725EH SM2B1100000	2		AA \$	52,379.73 \$	-52,379.73 \$	0.00
0012AA	EH49S725EH SM2B1100000	2		AA \$	0.00 \$	52,379.73 \$	52,379.73
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ 0.00
NET CHANGE		\$ 0.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	52,379.73	\$ 0.00	\$ 52,379.73

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AC	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV
0012AA	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV