

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

03

3. Effective Date

2014MAR18

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

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 HUNTSVILLE
1040 RESEARCH BLVD, SUITE 100
MADISON AL 35758-2040

Code

S0107A

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

INTERNATIONAL ENTERPRISES, INC.
108 ALLEN ST
TALLADEGA, AL 35160-1302

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W52H09-10-D-0002/BR27

10B. Dated (See Item 13)

2013OCT22

Code 50218

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: \$2,312.73

**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:** FAR 52.243-1 Changes-Fixed Price
- 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) MARK E. OTTO MARK.E.OTTO@US.ARMY.MIL (586)282-6952	
15B. Contractor/Offendor	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014MAR18
_____ (Signature of person authorized to sign)			

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

PIIN/SIIN W52H09-10-D-0002/BR27

MOD/AMD 03

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES, 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: Maintenance 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 ***

MODIFICATION 03

1. The purpose of this modification 03 is to accomplish the following:
 - a. Increase the CLIN amount on 0001AL from \$2,954.45 to \$5,267.18 as the original price reflects a repair without CRT Replacement; however, CRT Replacement is now needed.
 - b. Change the delivery date on CLIN 0001AL from 20-Jan-2014 to 16-Jun-2014.
2. As a result of this modification, the total task order value is increased \$2,312.73, from \$67,006.00 to \$69,318.73.
3. 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 attributable to or related to the facts or circumstances giving rise to the changes in Modification 03.
4. All other terms and conditions of W52H09-10-D-0002 remain the same.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-10-D-0002/BR27 MOD/AMD 03

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																								
0001	R&R HELMET DISPLAY U NSN: 1270-01-291-9334																																								
0001AL	<p>M&O Deliverable - Hardware</p> <p>COMMODITY NAME: R&R HELMET DISPLAY U CLIN CONTRACT TYPE: Firm Fixed Price PRON: J527X700EH PRON AMD: 02 ACRN: AB AMS CD: UAF010 PSC: 1270 CUSTOMER ORDER NO: J52UAF10EHSR FMS COUNTRY/CASE: SR/UAF</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 <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>BSRL453168R700</td> <td>BSR008</td> <td>M</td> <td>BSRL00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BSR008</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>16-JUN-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BSR008) NEW YORK FORWARDING SERVICE INC ATTN SAUDI PROJECT MANAGER 330 SNYDER AVENUE BERKELEY HEIGHTS NJ 07922-1505</p> <p>MARK FOR: US MILITARY TRAINING MISSION USMTM AMCOM FIELD OFFICE AMC SA BOX 2 UNIT 61300 APO AE 09803</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-10-D-0002/BR27</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	BSRL453168R700	BSR008	M	BSRL00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BSR008				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	16-JUN-2014				1	EA	\$ 5,267.18000	\$ 5,267.18
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W52H09-10-D-0002/BR27 **MOD/AMD** 03

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-10-D-0002/BR27 **MOD/AMD** 03

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES, INC.

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>
0001AL	J527X700EH UAF010 J52UAF10EHSR	2	2LTFGE	AB \$	2,954.45 \$	2,312.73 \$	5,267.18
					NET CHANGE \$	2,312.73	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>INCREASE/ DECREASE</u>
AB	9711 X8242SRO1X6V6V01UAF 01025H1SRS11116		W52H09	\$ 2,312.73
				NET CHANGE \$ 2,312.73

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 67,006.00	\$ 2,312.73	\$ 69,318.73

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
0001AL	AB	97110X0X8242SRO1	W52H09 X6V6V01UAF010	25H1J527X700EH	2LTFGE	S11116	