

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 05	3. Effective Date 2014MAY16	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 HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040	Code S0107A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTERNATIONAL ENTERPRISES, INC. 108 ALLEN ST TALLADEGA, AL 35160-1302	<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. W52H09-10-D-0002/BR27
	<input type="checkbox"/>	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: AC NET INCREASE: \$2,230.85

**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 52.243-1 Changes-Fixed Price
<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) MARK E. OTTO MARK.E.OTTO@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 2014MAY16

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

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

MOD/AMD 05

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 05

1. The purpose of this modification 05 is to accomplish the following:
 - a. Increase the CLIN amount on CLIN 0001AN from \$2,182.99 to \$4,413.74, as the original price reflects a repair without CRT Replacement; however, CRT Replacement is now needed.
 - b. Change the delivery date on CLIN 0001AN from 20-Jan-2014 to 18-Aug-2014.
2. As a result of this modification, the total value of the task order has increased by \$2,230.75, from \$71,816.20 to \$74,047.05.
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 05.
4. All other terms and conditions of W52H09-10-D-0002 remain the same.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-10-D-0002/BR27 MOD/AMD 05

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 TUBE & CABLE ASS NSN: 1270-01-331-0174																																														
0001AN	<p><u>M&O Deliverable - Hardware</u></p> <p>COMMODITY NAME: R&R TUBE & CABLE ASS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J587X703EH PRON AMD: 02 ACRN: AC AMS CD: UZR006 PSC: 1270 CUSTOMER ORDER NO: J58W3861DC01 FMS COUNTRY/CASE: EG/UZR</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>BEGPEZ3204R402</td> <td>DEG005</td> <td>M</td> <td>DEGP00</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td></td> <td>DEG005</td> <td colspan="3"></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>18-AUG-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (DEG005) RADIANT GLOBAL LOGISTICS TEL: 410 859-4170 FAX: 410 859-8138 7465 CANDLEWOOD ROAD SUITE M HANOVER MD 21076</p> <p>MARK FOR: HAF RECEIVING POINT ABU HAMMAD, EGYPT ABU HAMED DEPOT NO. 13</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-10-D-0002/BR27</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BEGPEZ3204R402	DEG005	M	DEGP00	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						DEG005				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	18-AUG-2014				1	EA	\$ 4,413.74000	\$ 4,413.74
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Reference No. of Document Being Continued
PIIN/SIN W52H09-10-D-0002/BR27 **MOD/AMD** 05

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** 05

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>
0001AN	J587X703EH UZR006 J58W3861DC01	2	8JMH40	AC \$	2,182.89 \$	2,230.85 \$	4,413.74
					NET CHANGE \$	2,230.85	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>INCREASE/ DECREASE</u>
AC	9711 X8242EG01X6V6V01UZR 00625H1EGS11116	W52H09		\$ 2,230.85
			NET CHANGE \$	2,230.85

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 71,816.20	\$ 2,230.85	\$ 74,047.05

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
0001AN	AC	97110X0X8242EG01	W52H09 X6V6V01UZR006	25H1J587X703EH	8JMH40	S11116	