

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

2014MAR24

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
VINCE DUFF
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: VINCENT.DUFF@US.ARMY.MIL

Code W56HZV

7. Administered By (If other than Item 6)

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 5001
SANTA ANA, CA 92701-4056

Code S0513A

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

CONNECTEC COMPANY INC.
1701 REYNOLDS AVE
IRVINE, CA 92614-5711

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W52H09-10-D-0016/BR01

10B. Dated (See Item 13)

2011DEC08

Code 0EPR2

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.

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: _____
Mutual Agreement of the Parties

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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2014MAR24

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W52H09-10-D-0016/BR01

MOD/AMD 02

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: VINCE DUFF
Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-4255
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: B
Weapon System: Collective Protection Equipment

*** End of Narrative A0000 ***

Contract Number: W52H09-10-D-0016
Delivery Order: BR01
Modification: 02
Contract For: Sound Controlling Blankets

Previous Value: \$48,550.00
Amount of this action: \$12,563.55
New Value of DO 0001: \$61,113.55

Previous Contract Value: \$224,090.00
New Contract Value: \$307,425.41

1. The purpose of this bi-lateral Modification 02 to contract W52H09-10-D-0016/BR01 is to extend the delivery schedule for CLINS 0002AA, 0007AA and 0008AA, and to change the unit prices:
2. The delivery dates for the following CLINS are changed as follows:
 - CLIN 0002AA - Del Rel 001 - 35 each from 30 Oct 2012 to 08 Dec 2014
 - CLIN 0002AA - Del Rel 002 - 15 each Deleted
 - CLIN 0007AA - Del Rel 001 - 30 each from 30 Nov 2012 to 18 Aug 2014
 - CLIN 0007AA - Del Rel 002 - 12 each Deleted
 - CLIN 0008AA - Del Rel 001 - 30 each from 30 Nov 2012 to 28 Jul 2014
 - CLIN 0008AA - Del Rel 002 - 12 each Deleted
3. The Unit Prices for the following CLINS are changed as follows:
 - CLIN 0002AA is changed from \$300.00 to \$381.81 each
 - CLIN 0007AA is changed from \$600.00 to \$842.42 each
 - CLIN 0008AA is changed from \$435.00 to \$515.92 each
4. As a result the funds on Delivery Order BR01 increased by \$12,563.55 from \$48,550.00 to \$61,113.55.
5. All other terms and conditions of contract W52H09-10-D-0016/BR01 remain the same and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-10-D-0016/BR01 MOD/AMD 02

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p>CLIN CONTRACT TYPE: Firm Fixed Price PRON: S61ZK604PC PRON AMD: 04 ACRN: AB AMS CD: SM2B1100000 PSC: 5640</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>W58HZ11227A964</td> <td>W22PVJ</td> <td>J</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>30</td> <td>28-JUL-2014</td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-10-D-0016/BR01</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ11227A964	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	30	28-JUL-2014	002	DELETED					
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W58HZ11227A964	W22PVJ	J		2																					
DEL REL CD	QUANTITY	DEL DATE																								
001	30	28-JUL-2014																								
002	DELETED																									

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN W52H09-10-D-0016/BR01 **MOD/AMD** 02

Name of Offeror or Contractor: CONNECTEC COMPANY 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>
0002AA	S61ZK610PC SM2B1100000	2		AA \$	10,500.00 \$	2,863.35 \$	13,363.35
0007AA	S61ZK605PC SM2B1100000	2		AA \$	18,000.00 \$	7,272.60 \$	25,272.60
0008AA	S61ZK604PC SM2B1100000	2		AB \$	13,050.00 \$	2,427.60 \$	15,477.60
					NET CHANGE \$	12,563.55	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	\$ 10,135.95
AB	97 X4930AC9D 6D	26KB	S20113	\$ 2,427.60
				NET CHANGE \$ 12,563.55

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 48,550.00	\$ 12,563.55	\$ 61,113.55

<u>LINE</u>	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0002AA	AA	97	0X0X4930AC9D S20113	6D0000SM2B110000026FB	S20113 W56HZV
0007AA	AA	97	0X0X4930AC9D S20113	6D0000SM2B110000026FB	S20113 W56HZV
0008AA	AB	97	0X0X4930AC9D S20113	6D0000SM2B110000026KB	S20113 W56HZV