

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 7

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/BR03

10B. Dated (See Item 13)

2012MAR20

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)

ACRN: AA NET INCREASE: \$28,869.29

**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

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 2 of 7

PIIN/SIIN W52H09-10-D-0016/BR03 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: BR03  
Modification: 02  
Contract For: Sound Controlling Blankets

Previous Value: \$54,345.00  
Amount of this action: \$28,869.29  
New Value of DO 0001: \$83,214.29

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

1. The purpose of this bilateral Modification 02 to contract W52H09-10-D-0016/BR03 is to extend the delivery schedule for CLINS 0001AA, 0003AA, 0004AA and 0010AA and to change the unit prices.
2. The delivery dates for the following CLINS are changed as follows:
  - CLIN 0001AA - Del Rel 001 - 30 each from 30 Oct 2012 to 23 Jun 2014
  - CLIN 0001AA - Del Rel 001 - 23 each Deleted
  - CLIN 0003AA - Del Rel 001 - 31 each from 30 Apr 2013 to 15 Oct 2014
  - CLIN 0004AA - Del Rel 001 - 15 each from 30 Mar 2013 to 31 Dec 2014
  - CLIN 0010AA - Del Rel 001 - 35 each from 30 Oct 2012 to 26 Apr 2014
  - CLIN 0010AA - Del Rel 001 - 29 each Deleted
3. The Unit Prices for the following CLINS are changed as follows:
  - CLIN 0001AA is changed from \$730.00 to \$1,541.68
  - CLIN 0003AA is changed from \$190.00 to \$302.69
  - CLIN 0004AA is unchanged from \$137.00 to \$137.00
  - CLIN 0010AA is changed from \$700.00 to \$729.30
4. As a result the funds on Delivery Order BR03 are increased by \$28,869.29 from \$54,345.00 to \$83,214.29.
5. All other terms and conditions of contract W52H09-10-D-0016/BR03 remain the same and in full force and effect.

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









**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 7 of 7**

**PIIN/SIIN** W52H09-10-D-0016/BR03 **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>
0001AA	S61ZK611PC SM2B1100000	2		AA \$	21,900.00 \$	24,350.40 \$	46,250.40
0003AA	EH24S721EH SM2B1100000	2		AA \$	5,890.00 \$	3,493.39 \$	9,383.39
0010AA	S61ZK612PC SM2B1100000	2		AA \$	24,500.00 \$	1,025.50 \$	25,525.50
					NET CHANGE \$	28,869.29	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	\$ 28,869.29
				NET CHANGE \$ 28,869.29

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 54,345.00	\$ 28,869.29	\$ 83,214.29

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV
0003AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV
0004AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV
0010AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV