

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Fixed Price Award Fee  
Page 1 Of 4

2. Amendment/Modification No. 01  
3. Effective Date 2014MAR26  
4. Requisition/Purchase Req No. SEE SCHEDULE  
5. Project No. (If applicable)

6. Issued By  
Code W56HZV  
U.S. ARMY CONTRACTING COMMAND  
ERIC BUCHHOLZ  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL  
EMAIL: ERIC.BUCHHOLZ@US.ARMY.MIL  
7. Administered By (If other than Item 6)  
Code S3915A  
DCMA PHILADELPHIA  
700 ROBBINS AVENUE, BLDG 4-A  
P.O. BOX 11427  
PHILADELPHIA PA 19111-0427

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  
QUICK PROTECTIVE SYSTEMS, INC.  
10 BELMONT ST  
CARBONDALE, PA 18407-0315  
9A. Amendment Of Solicitation No.  
9B. Dated (See Item 11)  
10A. Modification Of Contract/Order No.  
W52H09-11-D-0007/BR01  
10B. Dated (See Item 13)  
2013SEP25  
Code 6AUH3 Facility Code 60240

**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 DECREASE: -\$262,066.00

**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: FAR43.103(a)(1)  
 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)  
15B. Contractor/Offeror  
(Signature of person authorized to sign)  
15C. Date Signed  
16A. Name And Title Of Contracting Officer (Type or print)  
DOROTHY Y. RIESE  
DEE.RIESE@US.ARMY.MIL (586)282-5258  
16B. United States Of America  
By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)  
16C. Date Signed  
2014MAR26

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W52H09-11-D-0007/BR01      MOD/AMD 01	

**Name of Offeror or Contractor:** QUICK PROTECTIVE SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIC BUCHHOLZ  
 Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-9723  
 Type of Contract: Fixed Price Award Fee  
 Kind of Contract: Supply Contracts and Priced Orders  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: Gas Masks

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

Previous Contract Amount:    \$1,310,330.00  
 Amount of this Action:        \$ -262,066.00  
 New Contract Amount:         \$1,048,264.00

1. The purpose of this Bi-lateral modification to Delivery Order W52H09-11-D-0007/BR01, IAW FAR 43.103(a)(1), is to partially terminate this Delivery Order, IAW FAR 52.249-2, "Termination for Convenience," at the request of the U.S. Government.
2. As a result, the quantity on CLIN 0001AB, MASK, CHEMICAL-BIOLO, is decreased by 1,400 units and the overall value is decreased by \$262,066.00 from \$1,310,330.00 to \$1,048,264.00.
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 W52H09-11-D-0007/BR01 MOD/AMD 01

Name of Offeror or Contractor: QUICK PROTECTIVE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																				
0001	MASK,CHEMICAL-BIOLO NSN: 4240-01-517-8455 FSCM: 81361 PART NR: 5-1-3530																																				
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>5600</p> <p>COMMODITY NAME: MASK,CHEMICAL-BIOLO                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH39S755EH PRON AMD: 04 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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZW3248V630</td> <td>W22PVJ</td> <td>J 1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>2,000</td> <td>28-NOV-2014</td> <td></td> </tr> <tr> <td>002</td> <td>1,000</td> <td>31-DEC-2014</td> <td></td> </tr> <tr> <td>003</td> <td>2,000</td> <td>30-JAN-2015</td> <td></td> </tr> <tr> <td>004</td> <td>600</td> <td>27-FEB-2015</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>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>                      W52H09-11-D-0007/BR01</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	W56HZW3248V630	W22PVJ	J 1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>		001	2,000	28-NOV-2014		002	1,000	31-DEC-2014		003	2,000	30-JAN-2015		004	600	27-FEB-2015		5600	EA	\$ 187.19000	\$ 1,048,264.00
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W52H09-11-D-0007/BR01 **MOD/AMD** 01

**Name of Offeror or Contractor:** QUICK PROTECTIVE SYSTEMS, 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>
0001AB	EH39S755EH SM2B1100000	2		AA	\$ 1,310,330.00	\$ -262,066.00	1,048,264.00
					NET CHANGE	\$ -262,066.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -262,066.00
					NET CHANGE \$ -262,066.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,310,330.00	\$ -262,066.00	\$ 1,048,264.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AB	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV