

**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 2013NOV14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND LEON MORROW WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: LEON.MORROW@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CRITICAL SOLUTIONS INTERNATIONAL INC 2933 EISENHOWER ST STE 120 CARROLLTON, TX 75007-4887	<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. W56HZV-08-D-0001/0022
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010DEC16
Code IN5S7	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)**

NO CHANGE TO OBLIGATION DATA

**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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) YVETTE C. THOMPSON YVETTE.C.THOMPSON@US.ARMY.MIL (586)282-7356		
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 2013NOV14

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

PIIN/SIIN W56HZV-08-D-0001/0022

MOD/AMD 03

**Name of Offeror or Contractor:** CRITICAL SOLUTIONS INTERNATIONAL INC

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LEON MORROW  
Buyer Office Symbol/Telephone Number: CCTA-HTM-M/(586)282-8434  
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: A  
Weapon System: Port Support and Watercraft Equipment

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

Modification P03 to contract W56HZV-08-D-0001 Delivery Order 0022 is to incorporate the following:

1. Update the DoDAAC on CLINs 4001FA and 4001GA:

From: CK0U7Z

To: CK0UEE

2. This Administrative modification is issued at the customers request. The customer has requested the DoDAAC revision in order to ship GFE to the DoDAAC address.
3. The total dollar amount of this contract remains unchanged.
4. All other terms and conditions remain the same and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-08-D-0001/0022 MOD/AMD 03

Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
4001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NMWRS NSN: 9999-99-999-9999													
4001FA	<p><u>FOURTH ORDERING PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: NMWRS                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: P106M0242T    PRON AMD: 01    ACRN: AA                      AMS CD: 51108360010</p> <p>MODIFICATION P03 TO DELIVERY ORDER 0022                      UPDATES THE DODAAC ON CLIN 4001FA:</p> <p>FROM: CK0U7Z                      TO: CK0UEE</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>23-DEC-2011</td> </tr> </table> <p style="text-align: right;">\$        505,857.52</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	23-DEC-2011	1	LT		\$ 505,857.52
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	23-DEC-2011												

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-08-D-0001/0022 MOD/AMD 03

Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
4001GA	<p><u>FOURTH ORDERING PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: LLRCS                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: P106M0232T PRON AMD: 01 ACRN: AA                      AMS CD: 51108360010</p> <p>MODIFICATION P03 TO DELIVERY ORDER 0022                      UPDATES THE DODAAC ON CLIN 4001GA:</p> <p>FROM: CK0U7Z                      TO: CK0UEE</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>05-NOV-2011</td> </tr> </table> <p>\$ 177,431.98</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	05-NOV-2011	1	LT		\$ 177,431.98
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	05-NOV-2011												

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** W56HZV-08-D-0001/0022**MOD/AMD** 03**Name of Offeror or Contractor:** CRITICAL SOLUTIONS INTERNATIONAL INC

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

All GFE listed below shall be shipped to:  
DODAAC: CK0UEE

CRITICAL SOLUTIONS INTERNATIONAL, INC  
2933 EISENHOWER ST STE 120  
CARROLLTON, TX 75007-4887

GFE: All GFE shall be in serviceable condition.  
QTY 1 - TRANSFER CASE (T-CASE), NSN: 2520-01-576-6568  
QTY 1 - ENGINE, DIESEL, NSN: 2815-01-567-5163  
QTY 1 - TRANSMISSION ASSEMBLY, MY10 NSN: 2520-01-616-0324  
QTY 1 - PULSE INDUCTION BOX, NSN: 7025-01-552-2487  
QTY 1 - TRANSMISSION ASSEMBLY, MY09 NSN: 2510-01-554-9545

\*\*\* END OF NARRATIVE C0002 \*\*\*