

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. 09	3. Effective Date 2014FEB20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND TYRONE MCCULLOM WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TYRONE.MCCULLOM@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) E D ETNYRE & CO 1333 S DAYSVILLE RD OREGON, IL 61061-9783	<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-09-D-0134/0013
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JUN15
Code 80195	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.**

<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 PART 43.103 (A) (3)
<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) REYMUNDO MONCAYO REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524		
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 2014FEB20

Name of Offeror or Contractor: E D ETNYRE & CO

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TYRONE MCCULLOM
 Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3527
 Type of Contract: Firm Fixed Price
 Kind of Contract: System Acquisition Contracts
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: PLS, M1074, M1075, M1076, M1077

*** End of Narrative A0000 ***

1. The purpose of modification 09 to delivery order 0013 for contract W56HZV-09-D-0134 is to:

A. Provide FOB Destination Government Property Disposition instructions and authorize accelerated delivery at no cost to the Government for the following six (6) each EMM-WD modules under CLIN 0300AA:

QUANTITY	DODAAC	LOCATION
6	W13N92	SR W7NE USFPO SVC STK MA ARNG 87 BARNUM ROAD DEVENS, MA 01434-3505

B. Provide FOB Destination Government Property Disposition instructions and authorize accelerated delivery at no cost to the Government for the following six (6)each BIIs and ISPs under CLIN 0301AA:

QUANTITY	DODAAC	LOCATION
6	W13N92	SR W7NE USFPO SVC STK MA ARNG 87 BARNUM ROAD DEVENS, MA 01434-3505

2. Delete CLIN 0311AA in its entirety and replace with CLIN 0511AA. Transfer the funds from CLIN 0311AA to CLIN 0511AA.

3. Award CLIN 0511AB, "EMM-WD Transportation", in the amount of \$914.00 to fund the delta between \$13,116.00 (fifth ordering year) and \$12,202.00 (CLIN 0511AA) for the transportation of six (6) EMM-WDs at a total cost of \$13,116.00 for the following location:

ZONE	QUANTITY	AMOUNT	TOTAL
10	6	\$2,186.00 EACH	\$13,116.00

4. As a result of modification 09 to delivery order 0013, the total value of delivery order 0013 is increased by \$914.00 as follows:

From: \$510,560.89
 To: \$511,474.89

5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0134/0013 MOD/AMD 09

Name of Offeror or Contractor: E D ETNYRE & CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																
0300AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>3RD ORDERING YEAR - PRODUCTION EMM-WD</u></p> <p>COMMODITY NAME: DISTRIBUTOR,WATER,T CLIN CONTRACT TYPE: Firm Fixed Price PRON: P106N0402T PRON AMD: 03 ACRN: AA AMS CD: 53501900161 PSC: 9999</p> <p>The Contractor is authorized to accelerate delivery for the following EMM-WD Modules by the due date of 21 April 2014:</p> <table border="0"> <tr> <td>DOC REL CODE</td> <td>QUANTITY</td> <td>DODAAC</td> </tr> <tr> <td>001</td> <td>6</td> <td>W13N92</td> </tr> </table> <p>(End of narrative B001)</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> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV2129N040 W13N92 J 3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u> <u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>6 21-APR-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W13N92) SR W7NE USPFO SVC STK MA ARNG 87 BARNUM ROAD AWCF SSF DEVENS,MA,01434-3505</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0134/0013</p>	DOC REL CODE	QUANTITY	DODAAC	001	6	W13N92	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	W56HZV2129N040 W13N92 J 3	<u>DEL REL CD</u>	<u>QUANTITY</u> <u>DEL DATE</u>	001	6 21-APR-2014	6	EA	\$ 74,363.54000	\$ 446,181.24
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0134/0013 MOD/AMD 09

Name of Offeror or Contractor: E D ETNYRE & CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																
0301AA	<p><u>3RD ORDERING YEAR - BII AND ISP</u></p> <p>COMMODITY NAME: EMM WD BII/ ISP KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P106N0412T PRON AMD: 02 ACRN: AA AMS CD: 53501900161 PSC: 9999</p> <p>(End of narrative B001)</p> <p>The Contractor is authorized to accelerate delivery for the following BIIs and ISPs by the due date of 21 April 2014:</p> <table border="0"> <tr> <td>DOC REL CODE</td> <td>QUANTITY</td> <td>DODAAC</td> </tr> <tr> <td>001</td> <td>6</td> <td>W13N92</td> </tr> </table> <p>(End of narrative B002)</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> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> </tr> <tr> <td>001</td> <td>W56HZV2129N041</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>6</td> </tr> </table> <table border="0"> <tr> <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>W13N92</td> <td>J</td> <td>W13N92</td> <td>3</td> </tr> <tr> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>21-APR-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W13N92) SR W7NE USPFO SVC STK MA ARNG 87 BARNUM ROAD AWCF SSF DEVENS,MA,01434-3505</p> <p>MARK FOR: SR W7NE USPFO SVC STK MA ARNG 87 BARNUM ROAD AWCF SSF</p>	DOC REL CODE	QUANTITY	DODAAC	001	6	W13N92	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	001	W56HZV2129N041	<u>DEL REL CD</u>	<u>QUANTITY</u>	001	6	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	W13N92	J	W13N92	3	<u>DEL DATE</u>				21-APR-2014				6	EA	\$ 103.44000	\$ 620.64
DOC REL CODE	QUANTITY	DODAAC																																			
001	6	W13N92																																			
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0134/0013 **MOD/AMD** 09

Name of Offeror or Contractor: E D ETNYRE & CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0311AA	P106N0432T 53501900161 P10P51611CABA	2	OZCCA1	AA \$	12,202.00 \$	-12,202.00 \$	0.00
0511AA	P106N0432T 53501900161 P10P51611CABA	2	OZCCA1	AA \$	0.00 \$	12,202.00 \$	12,202.00
0511AB	P126N0912T	2	A.0011070.1.1.13.1.8	AC \$	0.00 \$	914.00 \$	914.00
					NET CHANGE \$	914.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA 21	02035000001C1C09P53501931E1 S20113 W56HZV	\$ 0.00
AC 021	201220142035 A5XDO R02106ARF03 3101 L035478931 A.0011070.1.1.13.1.8	021001 \$ 914.00
NET CHANGE		\$ 914.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	510,560.89	\$ 914.00	\$ 511,474.89

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0311AA	AA 21	101220350000 W56HZV 01C1C095350190016131E1P106N0432T OZCCA1 S20113
0511AA	AA 21	101220350000 W56HZV 01C1C095350190016131E1P106N0432T OZCCA1 S20113
0511AB	AC 021	201220142035 A5XDO R02106ARF03 3101 L035478931 A.0011070.1.1.13.1.8 021001