

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

06

3. Effective Date

2013NOV06

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
BARBARA J. LANG
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA GARDEN CITY
605 STEWART AVENUE
GARDEN CITY, NY 11530-4761

Code

S3309A

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

OG TECHNOLOGIES INC.
259 3RD AVE
NEW YORK, NY 10010-7456

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-11-D-0054/0001

10B. Dated (See Item 13)

2011JUL22

Code 5SYQ2

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.

- 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:
- 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)

JENNIFER MCCALLUM
JENNIFER.N.MCCALLUM@US.ARMY.MIL (586)282-3526

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)

2013NOV06

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 4**

PIIN/SIIN W56HZV-11-D-0054/0001

MOD/AMD 06

Name of Offeror or Contractor: OG TECHNOLOGIES INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: BARBARA J. LANG
Buyer Office Symbol/Telephone Number: CCTA-ADS-A/(586)282-6635
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: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

1. The purpose of Modification 06 to Contract W56HZV-11-D-0054 Delivery Order 0001 is to change the ship to location from Rock Island Arsenal to Anniston Depot for CLIN 0001AB.

2. Effective for the 13 November 2013 to 13 January 2014 delivery of CLIN 0001AB the Ship To is revised as follows:

Current

(W90UQL) XR W4GG RI SARET ILSC EQ
BLDG 339 WHITMORE AVE
ROCK ISLAND ARSENAL,IL,61299-0000

Revised

(W584BZ) XU W0LX LCMC TACOM M4PIP
7 FRANKFORD AVE BLDG 120W
ANNISTON,AL,36201-3955

3. There is no change in the total amount obligated as a result of this modification.

4. Except as specifically stated within, all other Contract terms and conditions remain unchanged and in full force and effect.

5. The contractor releases the Government from any and all liability under this contract, for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in this Modification 06.

*** END OF NARRATIVE A0006 ***

Name of Offeror or Contractor: OG TECHNOLOGIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
0001	SELECTOR,FIRE CONTR NSN: 1005-01-585-6042 FSCM: 19200 PART NR: 13027935																																														
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>GENERIC NAME DESCRIPTION: SELECTOR,FIRE CONTR CLIN CONTRACT TYPE: Firm Fixed Price PRON: BW9127381A PRON AMD: 03 ACRN: AB AMS CD: 32203010038 PSC: 1005</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15BW910943300 W584BZ J 2 <u>PROJ CD BRK BLK PT</u> IH8</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>1,500</td><td>15-JUN-2012</td></tr> <tr><td>002</td><td>1,500</td><td>16-JUL-2012</td></tr> <tr><td>003</td><td>1,500</td><td>15-AUG-2012</td></tr> <tr><td>004</td><td>1,500</td><td>14-SEP-2012</td></tr> <tr><td>005</td><td>1,500</td><td>15-OCT-2012</td></tr> <tr><td>006</td><td>1,500</td><td>14-NOV-2012</td></tr> <tr><td>007</td><td>1,500</td><td>14-DEC-2012</td></tr> <tr><td>008</td><td>1,500</td><td>14-JAN-2013</td></tr> <tr><td>009</td><td>1,500</td><td>13-FEB-2013</td></tr> <tr><td>010</td><td>1,500</td><td>15-MAR-2013</td></tr> <tr><td>011</td><td>1,500</td><td>14-APR-2013</td></tr> <tr><td>012</td><td>1,500</td><td>15-MAY-2012</td></tr> <tr><td>013</td><td>1,500</td><td>14-JUN-2013</td></tr> </tbody> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,500	15-JUN-2012	002	1,500	16-JUL-2012	003	1,500	15-AUG-2012	004	1,500	14-SEP-2012	005	1,500	15-OCT-2012	006	1,500	14-NOV-2012	007	1,500	14-DEC-2012	008	1,500	14-JAN-2013	009	1,500	13-FEB-2013	010	1,500	15-MAR-2013	011	1,500	14-APR-2013	012	1,500	15-MAY-2012	013	1,500	14-JUN-2013	30000	EA	\$ 13.55000	\$ 406,500.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-11-D-0054/0001 **MOD/AMD** 06

Name of Offeror or Contractor: OG TECHNOLOGIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
014	1,500 15-JUL-2013				
015	1,500 14-AUG-2013				
016	1,500 13-SEP-2013				
017	1,500 14-OCT-2013				
018	1,500 13-NOV-2013				
019	1,500 13-DEC-2013				
020	1,500 13-JAN-2014				
<p>FOB POINT: Destination</p>					
<p>SHIP TO: (W584BZ) XU W0LX LCMC TACOM M4PIP 7 FRANKFORD AVE BLDG 120W ANNISTON,AL,36201-3955</p>					
<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0054/0001</p>					