

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee Page 1 Of 6

2. Amendment/Modification No. 06 3. Effective Date 2014JUN11 4. Requisition/Purchase Req No. SEE SCHEDULE 5. Project No. (If applicable)

6. Issued By Code W56HZV 7. Administered By (If other than Item 6) Code S2305A
 U.S. ARMY CONTRACTING COMMAND
 MICHAEL CUMMINGS
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 EMAIL: MICHAEL.R.CUMMINGS8.CIV@MAIL.MIL
 DCMA DETROIT
 35803 MOUND ROAD
 STERLING HEIGHTS MI 48310

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)
 RSL ELECTRONICS USA, INC
 4511 E PARIS AVE SE
 GRAND RAPIDS, MI 49512-5314
 9A. Amendment Of Solicitation No.
 9B. Dated (See Item 11)
 10A. Modification Of Contract/Order No.
 W56HZV-11-D-0144/0001
 10B. Dated (See Item 13)
 2011SEP27
 Code 002H2 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) Payment will be made by Electronic Funds Transfer
 ACRN: AA NET DECREASE: -\$12,746.54

**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: FAR52.243-1, Changes - Fixed Price
 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)
 CPT BRIAN JOHNSON
 BRIAN.M.JOHNSON110.MIL@MAIL.MIL (586)282-7190
 15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed
 By _____ /SIGNED/ 2014JUN11
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-11-D-0144/0001 MOD/AMD 06	

Name of Offeror or Contractor: RSL ELECTRONICS USA, INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL CUMMINGS
 Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-7222
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Service Contracts
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Chronograph, M36, M90

*** End of Narrative A0000 ***

1. This modification 06 to W56HZV11D0144, Delivery Order 0001 is being issued to revise Section B, CLINs 0001AB and 0002AB, by increasing the estimated quantity (Teardown and Inspection), decreasing the (M94 Repair), extend the delivery date, and to decrease obligated dollar amounts for each, respectively.

2. Section B, Supplies or Services and Prices/Costs:

a. CLIN 0001AB - Teardown and Inspection

1. increase M94 Base Year estimated quantity, by 4 each, from 114 each to 118 each.
2. Extend delivery date, by 181 days, from December 31,2013 to June 30, 2014.
3. As a result of Modification 06, the obligated dollar amount is increased by \$4,146.48 from \$118,174.68 to \$122,321.16.

b. CLIN 0002AB, M94 Repair

1. Decrease M94 estimated quantity, by 2 each, from 114 each to 112 each.
2. Extend delivery date, by 181 days, from December 31,2013 to June 30, 2014.
3. As a result of Modification 6, the obligated dollar amount is decreased by \$16,893.02 from \$962,902.14 to \$946,009.12.

3. As a result of Modification 06, the total obligated dollar amount is decreased by \$12,746.54 from \$1,081,076.82 to 1,068,330.28.

4. 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 Modification 06.

5. Except as written, all other terms and conditions of the original contract and delivery order remain unchanged and in full force & effect.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0144/0001 MOD/AMD 06

Name of Offeror or Contractor: RSL ELECTRONICS USA, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																													
0001	M94 MVS - RESET Svc																													
0001AB	<p><u>FIRST ORDERING YEAR (TEARDOWN & INSP)</u></p> <p>SERVICE REQUESTED: M94 MVS - RESET Svc CLIN CONTRACT TYPE: Time and Materials PRON: EH1CR108EH PRON AMD: 04 ACRN: AA AMS CD: 13735DNL000 PSC: 1290</p> <p>The following represents the negotiated Fixed Prices for the Teardown & Inspection of each MVS item based on the estimated quantities for CLIN 0001 in the Base ordering year (year 1).</p> <p>M93 Base Year estimated quantity: 0 each.</p> <p>M94 Base Year estimated quantity: 118 each: Base year unit price \$1,036.62. Extended Price: \$122,321.16.</p> <p>MCA Base Year estimated quantity: 0 each.</p> <p>CLIN 0001 Total 1st Ordering Year \$122,321.16.</p> <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> <td></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></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-JUN-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	30-JUN-2014			1	LO	\$ ** N/A **	\$ 122,321.16
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
001		000000		3																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	1	30-JUN-2014																												

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-11-D-0144/0001 MOD/AMD 06

Name of Offeror or Contractor: RSL ELECTRONICS USA, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0144/0001</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0144/0001 MOD/AMD 06

Name of Offeror or Contractor: RSL ELECTRONICS USA, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002	M94 MVS - RESET Svc																						
0002AB	<p><u>FIRST ORDERING YEAR (M94 REPAIR)</u></p> <p>SERVICE REQUESTED: M94 MVS - RESET Svc CLIN CONTRACT TYPE: Time and Materials PRON: EH1CR108EH PRON AMD: 04 ACRN: AA AMS CD: 13735DNL000 PSC: 1290</p> <p>The following are estimates, costs, and fee for the Base Year repair of MVS items: M93 Est Quantity - 0 ea. M94 Est Quantity - 112 ea. MCA Est Quantity - 0 ea.</p> <p>Cost each M94 (no fee): \$7,713.71. Fixed Fee: \$732.80. Total CPFF: \$8,446.51.</p> <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> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <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>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-JUN-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0144/0001</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-JUN-2014	1	LO	\$ ** N/A **	\$ 946,009.12
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001		000000			3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	30-JUN-2014																					

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN W56HZV-11-D-0144/0001 **MOD/AMD** 06

Name of Offeror or Contractor: RSL ELECTRONICS USA, INC

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
0001AB	EH1CR108EH 13735DNL000	2	1LIAQ5	AA \$	118,174.68 \$	4,146.48 \$	122,321.16
0002AB	EH1CR108EH 13735DNL000	2	1LIAQ5	AA \$	962,902.14 \$	-16,893.02 \$	946,009.12
NET CHANGE						\$ -12,746.54	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	21 12020000016D6D01P13735D2577 S20113 W56HZV	\$ -12,746.54
NET CHANGE		\$ -12,746.54

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,081,076.82	\$ -12,746.54	\$ 1,068,330.28

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AB	AA 21	11112020000 W56HZV 16D6D0113735DNL0002577EH1CR108EH 1LIAQ5 S20113
0002AB	AA 21	11112020000 W56HZV 16D6D0113735DNL0002577EH1CR108EH 1LIAQ5 S20113