

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 8

2. Amendment/Modification No. 01	3. Effective Date 2013DEC10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND PAUL ROESER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PAUL.ROESER@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040	Code S0107A
--	----------------	--	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STRATEGIC SYSTEMS, INC. 3434 CENTRAL PARKWAY SW DECATUR, AL 35603-1675	<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-11-D-0149/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013AUG01
Code 34VH4	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
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 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: Mutual Agreement of the Parties	
<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) STEPHEN R. SEIGER STEPHEN.SEIGER@US.ARMY.MIL (586)282-8232		
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 2013DEC10

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 8
	PIIN/SIIN W56HZV-11-D-0149/0007 MOD/AMD 01	
Name of Offeror or Contractor: STRATEGIC SYSTEMS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PAUL ROESER
 Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-8284
 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: C
 Weapon System: Infantry Remote Target System (IRETS)

*** End of Narrative A0000 ***

Modification: 01
 Delivery Order: 0007
 Range: Ansbach, Germany CPQC

The purpose of modification 01 to delivery order 0007 under contract W56HZV-11-D-0149 is to revise the completion date from 09 April 2014 to 12 July 2014.

The installation start date is 02 June 2014 and the installation completion date is 12 July 2014. The contractor shall have 30 days to install all the targetry, perform contractor testing, and perform the required training of range personnel. The last 10 days prior to installation completion shall be considered as Government days to perform QGAT/GAT procedures, decide on Acceptance/Rejection status, and sign the DD250. The contractor is required to develop and submit, to the Contracting Officer Representatives (COR), for review, a basic generic, 20 or 50 cycle test no later than 02 July 2014.

The submittal of the 20 or 50 cycle test signifies that the range is ready for the Government Acceptance Test (GAT). The contractor shall notify the COR, in writing/email, that the contractor hardware installation is complete and ready for the GAT, no later than 02 July 2014. Adjustments/modification to the inspection schedule may be made by telephonic notification to the COR and Quality Assurance Representative (QAR), provided such notification is made at least one day prior to the departure of the QAR for the designated range (IAW PD 4.3). The Government will have 10 days after the 20 or 50 cycle submittal due date as Government days to perform Qualification Government Acceptance Test (QGAT)/GAT procedures.

As a result of this action, the total amount funded for W56HZV-11-D-0149 0007 remains unchanged.

Except as specifically stated, all other terms, conditions and specifications of W56HZV-11-D-0149 0007 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0149/0007 MOD/AMD 01

Name of Offeror or Contractor: STRATEGIC SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	FOB POINT: Destination SHIP TO: (WK4GF3) SR 0412 CS BN SAARS KATTERBACH KASERNE BLDG 9007 AWCFF SSF ANSBACH,,91522 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0149/0007																						
0035	Ansbach CPQC NSN: 9999-99-999-9999																						
0035AA	<u>SITE VISIT</u> GENERIC NAME DESCRIPTION: Ansbach CPQC CLIN CONTRACT TYPE: Firm Fixed Price PRON: 1E3A0073EH PRON AMD: 01 ACRN: AA PSC: 9999 CUSTOMER ORDER NO: 0010380073 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <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>W56HZV3205W776</td> <td>WK4GF3</td> <td>J</td> <td></td> <td>2</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>12-JUL-2014</td> </tr> </table> FOB POINT: Destination SHIP TO: (WK4GF3) SR 0412 CS BN SAARS KATTERBACH KASERNE BLDG 9007 AWCFF SSF ANSBACH,,91522 <u>CONTRACT/DELIVERY ORDER NUMBER</u>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3205W776	WK4GF3	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	12-JUL-2014	1	LO	\$ 3,910.00000	\$ 3,910.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV3205W776	WK4GF3	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	12-JUL-2014																					

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-11-D-0149/0007 **MOD/AMD** 01

Name of Offeror or Contractor: STRATEGIC SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	W56HZV-11-D-0149/0007				