

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No.

02

3. Effective Date

2013DEC31

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
KATARZYNA K. SZKUBIEL
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: KATARZYNA.K.SZKUBIEL@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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-11-D-0149/0007

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)

NO CHANGE TO OBLIGATION DATA

Payment will be made by Electronic Funds Transfer

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)

LAWRENCE R. ELLENA
LARRY.ELLENA@US.ARMY.MIL (586)282-6952

15B. Contractor/Offendor

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2013DEC31

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 3
	PIIN/SIIN W56HZV-11-D-0149/0007 MOD/AMD 02	

Name of Offeror or Contractor: STRATEGIC SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KATARZYNA K. SZKUBIEL
 Buyer Office Symbol/Telephone Number: CCTA-AHPD/(586)282-2464
 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: 02
 Delivery Order: 0007
 Range: Ansbach, Germany CPQC

The purpose of Modification 02 to Delivery Order 0007 under contract W56HZV-11-D-0149 is to change the TRACR version listed in paragraph three of narrative A0001 from 1.3.1 to 2.0.

As a result of this action the total value of W56HZV-11-D-0149 0007 remains unchanged.

All other terms conditions and specifications of W56HZV-11-D-0149 0007 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

Delivery Order 0007 - ATS II - Ansbach - Hard Wired Combat Pistol Qualification Course (CPQC)

1. This delivery order, 0007, is issued against ordering period 3 of contract W56HZV-11-D-0149, to procure an CPQC course range to be installed at Ansbach, Germany. Under this delivery order, the following CLINs are awarded:

CLIN	NOUN	PRON	QTY	UNIT PRICE	TOTAL PRICE
0001AA	HW SIT	1E3A0073EH	018	\$ 2,825.00	\$ 50,850.00
0010AD	TRACR adap	1E3A0073EH	001	\$ 2,870.00	\$ 2,870.00
0010AE	TRACR RCC	1E3A0073EH	001	\$ 7,450.00	\$ 7,450.00
0033AA	Shippi	1E3A0073EH	001	\$ 3,475.00	\$ 3,475.00
0034AA	Instal	1E3A0073EH	001	\$ 43,247.50	\$ 43,247.50
0035AA	Site V	1E3A0073EH	001	\$ 1,320.00	\$ 1,320.00
TOTAL:				\$	111,802.50

2. Requirement: All hardware, installation, training, and travel for the required two lane CPQC range shall be provided in accordance with the performance description (PD) requirements of segment 1 of the contract (W56HZV-11-D-0149).

3. RCS and Control Software: The RCS shall contain all components IAW Section 3.6.1.1 of the PD and shall use the TRACR software version 2.0.

4. Data Communication: The range is an existing range which utilizes 6 x 2 x 0.8mm twisted pair, serial protocol data cables. The data cables for each lane are wired from the tower to the first emplacement, and then daisy chained from each emplacement to the next in that lane. Contractor shall communicate and control all Targetry devices through those data cables, which are terminated in a Cable Junction Box (CJB) within each emplacement (See Picture "CJB in SIT Emplacement"). The contractor shall hardwire a contractor provided data cable into the CJB from the SIT instead of providing and installing cable interfaces per 3.2.6. The contractor is allowed to utilize the existing data infrastructure in the Tower Junction Box (TJB), Signal Distribution Assembly (SDA), and CJBs. If the contractor chooses to utilize the existing data infrastructure in the SDA, TJB, and CJBs, the contractor shall warranty those components inside those boxes for three years. Otherwise, the contractor shall provide and install all new components inside the TJB, SDA, and CJBs and warranty those components for three years. The contractor shall provide all necessary data signal boosters to ensure reliable communication. See attached pictures in "Ansbach CPQC - Range Pictures.pdf" for more information.

5. Power: All targets will be hardwired 220V, terminated in a standard German two prong receptacle.

6. Emplacement Info: Emplacement front wall height is 19.7", contractor is responsible for providing brackets or other elevating devices to meet 90% target exposure requirement.

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Name of Offeror or Contractor: STRATEGIC SYSTEMS, INC.

7. Quality Assurance: Qualification testing is required for equipment not previously tested successfully; otherwise, range acceptance testing is required.

8. Delivery/Install: The installation start date is 28 February 2014 and the installation completion date is 09 April 2014. The contractor shall have 30 days to install all the targetry, perform contractor testing, and perform the required training of range personnel. 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 30 March 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 30 March 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 installation completion date as Government days to perform Qualification Government Acceptance Test (QGAT)/GAT procedures.

10. Delivery/Shipping: All items under this delivery order are to be delivered F.O.B. Destination to: DoDAAC - WK4GFC, Shipping POC - Juan Lafuentemasso, (314) 467-2487). Contractor shall contact Thomas Dever, phone: (586) 282-1235, or email: thomas.a.dever2.civ@mail.mil, prior to shipping targetry.

11. Warranty: All equipment provided under this delivery order shall include a three year warranty. See Section I.3 and Clause I-113 for specific warranty Information.

12. Other Terms and Conditions: All terms and conditions of contract W56HZV-11-D-0149 apply to this delivery order.

*** END OF NARRATIVE A0001 ***