

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00001	3. Effective Date 2013SEP12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND CHERYL OEDER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CHERYL.OEDER@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK STREET, SUITE 200 OTTAWA, ONTARIO K2P 2L6	Code SCN01A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ARMATEC SURVIVABILITY CORP ONE NEWTON AVE DORCHESTER, CA CANADA N0L 1G4	<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-P-0673
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011JUL14
Code L0782	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.**

<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) LISA M. DURBIN LISA.M.DURBIN@US.ARMY.MIL (586)282-9164		
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 2013SEP12

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-11-P-0673	MOD/AMD P00001	
Name of Offeror or Contractor: ARMATEC SURVIVABILITY CORP			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CHERYL OEDER
Buyer Office Symbol/Telephone Number: AMSTA-PM-LAV-B/(586)282-9014
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

1. The purpose of this modification P00001 to purchase order W56HZV-11-P-0673 is to extend the delivery or performance completion dates for CLINs 0002AA and 0002AB.
2. The performance completion date for CLIN 0002AA is hereby extended from 20 Sep 2011 to 16 Oct 2013.
3. The delivery date for CLIN 0002AB is hereby extended from 25 Jul 2011 to 16 Oct 2013.
4. As a result of this modification P00001 to purchase order W56HZV-11-P-0673, the total purchase order amount and all other terms and conditions remain unchanged, except as stated herein.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-P-0673 MOD/AMD P00001

Name of Offeror or Contractor: ARMATEC SURVIVABILITY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS														
0002	ECP for Link Dischar														
0002AA	<p><u>ECP LAV-25 GUN LINK EJECT CHUTE DOOR</u></p> <p>GENERIC NAME DESCRIPTION: ECP for Link Dischar CLIN CONTRACT TYPE: Firm Fixed Price PRON: T191T9344K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M6785409MP92420</p> <p>Performance is IAW C.4. and CDRL A003.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>16-OCT-2013</td> </tr> </table> <p>\$ 35,838.52</p> <p>Modification P00001 changes the performance completion date to 2013 Oct 16.</p> <p>(End of narrative F001)</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		16-OCT-2013	1	LO		\$ 35,838.52
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 PIIN/SIIN W56HZV-11-P-0673 MOD/AMD P00001

Name of Offeror or Contractor: ARMATEC SURVIVABILITY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0002AB	<p><u>PRODUCTION REPRESENTATIVE KIT</u></p> <p>GENERIC NAME DESCRIPTION: ECP GUN LINK EJT PROD REP KIT</p> <p>Performance is IAW C.2. for delivery of one (1) Production Representative Kit for ECP (LAV-25 Gun Link Eject Chute Door). The cost of this item is included in the amount under CLIN0001AA.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Best commercial packaging shall be used to ensure safe delivery to the destination without damage or loss.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</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></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>16-OCT-2013</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (M90000) PROGRAM MANAGER OFFICE LAV TACOM ATTN AMSTA-PM-LAV-B 6501 E 11 MILE RD BLDG 229 M-S 501 WARREN,MI,48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-P-0673/0000</p> <p>MARK FOR: Kim Cichocki, 586-282-9108</p> <p>(End of narrative F001)</p> <p>Modification P00001 changes the delivery date to 2013 Oct 16.</p> <p>(End of narrative F002)</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001				3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	16-OCT-2013			1	KT	\$ ** NSP **	\$ ** NSP **
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