

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00005	3. Effective Date 2014JAN24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND PATRICK RUOFF WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PATRICK.RUOFF@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DEARBORN GROUP, INC. 33604 W 8 MILE RD FARMINGTON, MI 48335-5202	<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-12-C-0360
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012AUG10
Code 1J1T6	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)

ACRN: AB NET DECREASE: -\$441,405.00

**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 by both 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) LYNN M. BYRNE LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553		
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 2014JAN24

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-12-C-0360 MOD/AMD P00005	Page 2 of 7
Name of Offeror or Contractor: DEARBORN GROUP, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PATRICK RUOFF
Buyer Office Symbol/Telephone Number: CCTA-HCB-C/(586)282-6545
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: No Identified Army Weapons Systems
Contract Expiration Date: 2013AUG09

*** End of Narrative A0000 ***

1. The purpose of this bilateral Modification P00005 to Contract W56HZV-12-C-0360 is to reduce the exercised Option 1 quantities on SubCLINs 0005AA and 0005AB:

2. As a result of Modification P00005, the contract is hereby modified as follows:

a) Section B

- i. Reduce the quantity for SubCLIN 0005AA and SubCLIN 0005AB by 153 Each from 163 Each to 10 Each.
- ii. Deobligate \$395,505.00 in funds on SubCLIN 0005AA from \$421,355.00 to \$25,850.00 due to the reduction in quantity.
- iii. Deobligate \$45,900.00 in funds on SubCLIN 0005AB from \$48,900.00 to \$3,000.00 due to the reduction in quantity.
- iv. Update CLIN 0002 Option 1 quantity narrative B0003 to reflect reduced quantities
- v. Extend Period of Performance for CLIN 0005AA to 31 March 2014.

b) Section G is revised to reduce the accounting and appropriations for the funds being deobligated under this Modification P00005 for the option quantity reduction.

c) Section H, H.1.2 is updated

3. As a result of this Modification P00005 the contract amount has decreased \$441,405.00 from \$1,644,454.78 to \$1,203,049.78.

4. Except as provided herein, all other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0360 MOD/AMD P00005

Name of Offeror or Contractor: DEARBORN GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PARTIALLY EXERCISED OPTION 1 MSD-V2 DIAGNO</u></p> <p>SERVICE REQUESTED: MRAP MSD-V2 DIAGNOSTIC KITS PSC: H970 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>*Option 1 has been partially funded under subCLINs 0005AA and 0005AB</p> <p>*Option 1 Kits: 300</p> <p>^Kits purchased under to date: 10</p> <p>^Remaining Units Available for Exercise: 290</p> <p>^Revised per modification P00005.</p> <p>(End of narrative B003)</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 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 UNDEFINITIZED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	1	LO	\$ 865,500.00000	\$ 865,500.00
0005	<p>MRAP MSD V2 DIAGNOSTIC KITS NSN: 0000-00-000-0000</p>				
0005AA	<p><u>PARTIALLY EXERCISED OPT. 1 DIAGNOSTIC KITS</u></p>	10	EA	\$ 2,585.00000	\$ 25,850.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0360 MOD/AMD P00005

Name of Offeror or Contractor: DEARBORN GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>COMMODITY NAME: MRAP MSD V2 DIAGNOSTIC KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M3LSD01Q7 PRON AMD: 01 ACRN: AB PSC: 2530</p> <p>Unit Price:\$2,585.00</p> <p>Quantity: 10^</p> <p>Amount:\$25,850.00^</p> <p>^Changed per Mod P00005</p> <p style="text-align: center;">(End of narrative B001)</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 W56HZV3210012R Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 31-MAR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				
0005AB	<p><u>PARTIALLY EXERCISED OPT. 1-SUPPORT</u></p> <p>COMMODITY NAME: SUPPORT FOR DIAGNOSTIC KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M3LSD01Q7 PRON AMD: 01 ACRN: AB PSC: 2530</p> <p>Unit Price:\$300.00</p> <p>Quantity: 10^</p> <p>Amount: 3,000.00^</p> <p>^Changed per Mod P00005</p>	10	EA	\$ 300.00000	\$ 3,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-C-0360

MOD/AMD P00005

Name of Offeror or Contractor: DEARBORN GROUP, 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
0005AA	2M3LSD01Q7	1	S.0009561.26.11	AB \$	421,355.00 \$	-395,505.00 \$	25,850.00
0005AB	2M3LSD01Q7	1	S.0009561.26.11	AB \$	48,900.00 \$	-45,900.00 \$	3,000.00
					NET CHANGE \$	-441,405.00	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
AB	021 201320132020	A5XDU 114018VFRE	3101 L034273518	S.0009561.26.11	021001 \$ -441,405.00
					NET CHANGE \$ -441,405.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,644,454.78	\$ -441,405.00	\$ 1,203,049.78

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0005AA	AB	021 201320132020	A5XDU 114018VFRE	3101 L034273518 S.0009561.26.11 021001
0005AB	AB	021 201320132020	A5XDU 114018VFRE	3101 L034273518 S.0009561.26.11 021001

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7**

PIIN/SIIN W56HZV-12-C-0360

MOD/AMD P00005

Name of Offeror or Contractor: DEARBORN GROUP, INC.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 OPTION EFFORT

H.1.1 The Government shall have the unilateral right to exercise the Option effort under CLIN 0002 and CLIN 0003 in part, or in whole.

^H.1.2 To date, there have been 10 MSD-V2 Diagnostic Kits exercised for the Option effort under CLIN 0002 and CLIN 0003 and 290 MSD-V2 Diagnostic Kits remain available to exercise under CLIN 0002.

To date, there have been zero MSD-V2 Diagnostic Kits exercised for the Option effort under CLIN 0003 and 300 MSD-V2 Diagnostic Kits remain available to exercise under CLIN 0003.

*H.1.3 The Government shall withhold the "Sustainment and System Support" amount available for invoicing under CLIN 0002 and CLIN 0003 until the end of the Option 1 and Option 2 period of performance, if exercised.

H.1.4 If exercised, below are the Option effort unit costs:*

<u>OPTION</u>	<u>CLIN</u>	<u>UNIT PRICE</u>	SUSTAINMENT AND SYSTEM SUPPORT <u>UNIT PRICE*</u>	TOTAL <u>UNIT PRICE</u>
Option 1	CLIN 0002	\$2,585.00	\$300.00	\$2,885.00
Option 2	CLIN 0003	\$2,664.00	\$300.00	\$2,964.00

* Change pursuant to Modification P00002

**Change pursuant to Modification P00004

^ Change pursuant to Modification P00005

*** END OF NARRATIVE H0001 ***