

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 8

2. Amendment/Modification No.

08

3. Effective Date

2013SEP18

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
ERIN COPELAND
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: ERIN.COPELAND@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

Code

S2404A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

TROXLER ELECTRONIC LABORATORIES, INC.
TROXLER ELECTRONIC LABORATORIES, INC.
3008 CORNWALLIS RD
DURHAM, NC 27709-2057

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-12-D-0022/0001

10B. Dated (See Item 13)

2012JAN13

Code 27098

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: AC NET INCREASE: \$199.50

**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: 43.103(a)(3)
- 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)	
		REYMUNDO MONCAYO REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013SEP18

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 8**

PIIN/SIIN W56HZV-12-D-0022/0001

MOD/AMD 08

Name of Offeror or Contractor: TROXLER ELECTRONIC LABORATORIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIN COPELAND
Buyer Office Symbol/Telephone Number: CCTA-ADE-C/(586)282-3528
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: Excavation Equipment

*** End of Narrative A0000 ***

Modification: 08
Value: \$ 199.50
Previous Value: \$ 425,599.00
Current Value: \$ 425,798.50

1. This modification 08 to delivery order 0001 under contract W56HZV-12-D-0022 is a bilateral action.
2. The purpose of modification 08 is to:
 - a. Provide Shipping Instructions for July 2013 Delivery Schedule with October Delivery Dates
 - b. Fund Transportation

3. Section B:

- a. CLIN 0100AA, 1st ORDERING PERIOD - PRODUCTION QUANTITY:

DOC REL CODE 001 is reduced by 5 each, from 50 each to 45 each:

DELETE DEL REL CD 001 FOR 5 EACH

Add DOC REL CD 002:

QTY: 1 EACH
DODAAC: W90WTT
LOCATION: FT LEONARD WOOD, MO

Add DOC REL CD 003:

QTY: 4 EACH
DODAAC: W90WTT
LOCATION: FT LEONARD WOOD, MO

ADD DOC REL CD 004:

QTY: 1 EACH
DODAAC: W58MYT
LOCATION: FT LEONARD WOOD, MO

*** NOTE: QTY OF 45 EA REMAINS UNDER CLIN 0100AA***

4. CLIN 0204AA is funded in the amount of \$199.50. Transportation Breakdown is provided under CLIN 0204AA.
5. The amount of this delivery order is increased by \$199.50, from \$425,599.00 to \$425,798.50.
6. Except for stated above, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0022/0001 MOD/AMD 08

Name of Offeror or Contractor: TROXLER ELECTRONIC LABORATORIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0100AA	<p>**** This is 2nd destination transportation location only, do not re-invoice for TCMMDS, these were paid under invoice # INV30123.</p> <p>(End of narrative F003)</p> <p><u>1ST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: TCMMD UNITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P116F2622T PRON AMD: 02 ACRN: AA AMS CD: 53509462170 PSC: 3895</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D - PRESERVATION AND PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W81T0H13355F262</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>DELETED</td> <td></td> </tr> <tr> <td>002</td> <td>4</td> <td>30-AUG-2013</td> </tr> <tr> <td>003</td> <td>5</td> <td>30-SEP-2013</td> </tr> <tr> <td>004</td> <td>5</td> <td>31-OCT-2013</td> </tr> <tr> <td>005</td> <td>5</td> <td>29-NOV-2013</td> </tr> <tr> <td>006</td> <td>5</td> <td>31-DEC-2013</td> </tr> <tr> <td>007</td> <td>5</td> <td>31-JAN-2014</td> </tr> <tr> <td>008</td> <td>5</td> <td>28-FEB-2014</td> </tr> <tr> <td>009</td> <td>5</td> <td>31-MAR-2014</td> </tr> <tr> <td>010</td> <td>5</td> <td>30-APR-2014</td> </tr> </tbody> </table> <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</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W81T0H13355F262	Y00000	M		2	DEL REL CD	QUANTITY	DEL DATE	001	DELETED		002	4	30-AUG-2013	003	5	30-SEP-2013	004	5	31-OCT-2013	005	5	29-NOV-2013	006	5	31-DEC-2013	007	5	31-JAN-2014	008	5	28-FEB-2014	009	5	31-MAR-2014	010	5	30-APR-2014	50	EA	\$ 7,410.00000	\$ 370,500.00
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0022/0001 MOD/AMD 08

Name of Offeror or Contractor: TROXLER ELECTRONIC LABORATORIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0022/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W81TOH13355F26A W90WTT J W90WTT 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-OCT-2013 FOB POINT: Destination SHIP TO: (W90WTT) XR W4K7 CO B 169TH EN BN PP 292 ORDINANCE DRIVE POC CW3 SMITH DSN 581 4129 FORT LEONARD WOOD,MO,65473-8947 MARK FOR: XR W4K7 CO B 169TH EN BN PP 292 ORDINANCE DRIVE POC CW3 SMITH DSN 581 4129 FORT LEONARD WOOD,MO,65473-8947 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0022/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W81TOH13355F26B W90WTT J W90WTT 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 31-OCT-2013 FOB POINT: Destination SHIP TO: (W90WTT) XR W4K7 CO B 169TH EN BN PP 292 ORDINANCE DRIVE POC CW3 SMITH DSN 581 4129 FORT LEONARD WOOD,MO,65473-8947 MARK FOR: XR W4K7 CO B 169TH EN BN PP 292 ORDINANCE DRIVE POC CW3 SMITH DSN 581 4129 FORT LEONARD WOOD,MO,65473-8947 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0022/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W81TOH13355F26C W58MYT J W58MYT 2 <u>DEL REL CD QUANTITY DEL DATE</u>				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0022/0001 MOD/AMD 08

Name of Offeror or Contractor: TROXLER ELECTRONIC LABORATORIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 1 31-OCT-2013 FOB POINT: Destination SHIP TO: (W58MYT) PR 0035 EN HQ ENG BDE 2229 IOWA AVE BLDG 986 FORT LEONARD WOOD,MO,65473-8966 MARK FOR: PR 0035 EN HQ ENG BDE 2229 IOWA AVE BLDG 986 FORT LEONARD WOOD,MO,65473-8966 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0022/0001				
0204	TCMMD Transportatio				
0204AA	<u>2ND ORDERING YEAR - TRANSPORTATION</u> GENERIC NAME DESCRIPTION: TCMMD Transportatio CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126F4812T PRON AMD: 01 ACRN: AC CLIN 0204AA IS ADDED TO FUND TRANSPORTATION FOR THE FOLLOWING CLINS: 2ND DESTINATION TRANSPORTATION CLIN 0011 S/N 65950 TO ZONE 6 FT LWD, MO. 1 EACH TO ZONE 6 = \$28.50 1ST DESTINATION TRANSPORTATION CLIN 0100AA FOR 6 EACH TCMMS TO FT LWD, MO (DOC REL CD 002, 003, 004). 6 EACH TO ZONE 6 = \$28.50 X 6 = \$171.00 TOTAL = \$ 199.50 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u>	1	LO		\$ 199.50

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-D-0022/0001 **MOD/AMD** 08

Name of Offeror or Contractor: TROXLER ELECTRONIC LABORATORIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>DLVR SCH</p> <table border="0"> <tr> <td style="text-align: center;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: center;"><u>PERF COMPL</u></td> <td style="text-align: center;"><u>DATE</u></td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">1</td> <td style="text-align: center;">31-OCT-2013</td> <td></td> </tr> </table> <p style="margin-left: 100px;">\$ 199.50</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL</u>	<u>DATE</u>	001	1	31-OCT-2013					
<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL</u>	<u>DATE</u>										
001	1	31-OCT-2013											

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PIIN/SIIN W56HZV-12-D-0022/0001 **MOD/AMD** 08

Name of Offeror or Contractor: TROXLER ELECTRONIC LABORATORIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0204AA	P126F4812T	2	A.0011070.1.1.9.1.2.8	AC \$	0.00 \$	199.50 \$	199.50
					NET CHANGE \$	199.50	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AC	021 201220142035	A5XDO ML5350ARF03	3101 L034692367 A.0011070.1.1.9.1.2.8	021001	\$ 199.50
					NET CHANGE \$ 199.50

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 425,599.00	\$ 199.50	\$ 425,798.50

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0204AA	AC	021 201220142035	A5XDO ML5350ARF03	3101 L034692367 A.0011070.1.1.9.1.2.8 021001