

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

04

3. Effective Date

2014JAN15

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: JACOB.SILCOX@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DAYTON  
AREA C, BUILDING 30  
1725 VAN PATTON DRIVE  
WRIGHT-PATTERSON AFB, OH 45433-5302

Code

S3605A

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

GUILD ASSOCIATES, INC.  
5750 SHIER-RINGS RD  
DUBLIN, OH 43016-1234

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-12-D-0055/0002

10B. Dated (See Item 13)

2012JUL13

Code 4X630

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: AA NET INCREASE: \$51,544.85

**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: FAR 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) CLETUS NVALOZIE CLETUS.NVALOZIE@US.ARMY.MIL (586)282-7291	
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  2014JAN15

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-12-D-0055/0002

MOD/AMD 04

**Name of Offeror or Contractor:** GUILD ASSOCIATES, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JACOB SILCOX  
Buyer Office Symbol/Telephone Number: CCTA-ADEC/(586)282-3506  
Type of Contract: Firm Fixed Price  
Kind of Contract: Service Contracts  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

The purpose of this Modification 04 to Delivery Order 0002 on Contract W56HZV12D0055 is to:

1. Increase the AWE amount for LADS S/Ns:

G8630138- by \$18,954.56 from \$20,000.00 to \$38,954.56  
G8630145- by \$15.68 from \$62,868.84 to \$62,884.52  
G8630146- by \$10,925.25 from \$48,345.13 to \$59,270.38  
G8630014- by \$91.09 from \$39,404.70 to \$39,495.79  
G8630015- by \$91.06 from \$32,586.38 to \$32,677.44  
G8630022- by \$8,176.18 from \$24,342.12 to \$32,518.30  
G8630024- by \$4,835.19 from \$28,061.16 to \$32,896.35  
G8630046- by \$3,826.20 from \$24,353.59 to \$28,179.79  
G8630056- by \$3,364.02 from \$25,252.80 to \$28,616.83  
G8630036- by \$1,265.62 from \$20,002.59 to \$21,268.21

2. Based on the above, the funding on CLIN 0061AB is increased by \$51,544.85 from \$540,745.41 to \$592,290.26.

3. Based on the above changes the funding on Delivery Order 0002 is increased by \$51,544.85 from \$3,682,406.44 to \$3,733,951.29.

3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0055/0002 MOD/AMD 04

Name of Offeror or Contractor: GUILD ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
0061	LADS										
0061AB	<p><u>CPFF CLIN- AWE FOR RESET OF LADS</u></p> <p>SERVICE REQUESTED: LADS                      CLIN CONTRACT TYPE:                      Fixed Price Level of Effort                      PRON: S62UJ138EH PRON AMD: 06 ACRN: AA                      AMS CD: 13735DNL000                      PSC: 3510</p> <p>The total AWE for each of the S/Ns listed below is increased as follows:                      G8630138- by \$18,954.56 from \$20,000.00 to \$38,954.56                      G8630145- by \$15.68 from \$62,868.84 to \$62,884.52                      G8630146- by \$10,925.25 from \$48,345.13 to \$59,270.38                      G8630014- by \$91.09 from \$39,404.70 to \$39,495.79                      G8630015- by \$91.06 from \$32,586.38 to \$32,677.44                      G8630022- by \$8,176.18 from \$24,342.12 to \$32,518.30                      G8630024- by \$4,835.19 from \$28,061.16 to \$32,896.35                      G8630046- by \$3,826.20 from \$24,353.59 to \$28,179.79                      G8630056- by \$3,364.02 from \$25,252.80 to \$28,616.83                      G8630036- by \$1,265.62 from \$20,002.59 to \$21,268.21</p> <p>(End of narrative B004)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>DATE</u></td> </tr> <tr> <td>001</td> <td>31-MAY-2013</td> </tr> </table> <p style="text-align: right;">\$ 592,290.26</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	001	31-MAY-2013	1	LO		\$ 592,290.26
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>DATE</u>										
001	31-MAY-2013										

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-12-D-0055/0002 **MOD/AMD** 04

**Name of Offeror or Contractor:** GUILD ASSOCIATES, 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>
0061AB	S62UJ138EH 13735DNL000	2	267DBD	AA \$	540,745.41 \$	51,544.85 \$	592,290.26
						NET CHANGE \$	51,544.85

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	21 22020000026D6D17P13735D26KB S19130 W91A2K	\$ 51,544.85
		NET CHANGE \$ 51,544.85

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 3,682,406.44	\$ 51,544.85	\$ 3,733,951.29

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0061AB	AA 21	121220200000 W91A2K 26D6D1713735DNL00026KBS62UJ138EH 267DBD S19130