

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

01

3. Effective Date

2013DEC04

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-0055/0007

10B. Dated (See Item 13)

2013JAN11

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 DECREASE: -\$1,829.93

**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) (1)
- 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	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013DEC04

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-12-D-0055/0007**MOD/AMD** 01**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: Hygiene/Insect Control Equipment

*** End of Narrative A0000 ***

The purpose of this Modification 01 to Delivery Order 0007 on Contract W56HZV12D0055 is to:

1. Reduce the number of LADS units awarded on CLIN 0021 by eight (8) units, from a quantity of nine (9) down to a quantity of one (1).
2. The number of LADS units awarded on CLIN 0032 are increased from zero (0) to three (3).
3. The number of LADS units awarded on CLIN 0042 are increased from zero (0) units to five (5) units.
4. Based on the above changes, the funding on Delivery Order 0007 is reduced by \$1,829.93, from \$1,795,176.60 to \$1,793,346.67.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0055/0007 MOD/AMD 01

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																													
0021	CORE RESET OF GREEN MODEL B/C																													
0021AC	<p><u>CORE RESET OF GREEN MODEL B/C W/ORIGINAL INV</u></p> <p>GENERIC NAME DESCRIPTION: CORE RESET OF GREEN MODEL B/C CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR048EH PRON AMD: 01 ACRN: AA</p> <p>CORE effort for RESET of Green Model B/C or LADS with Original Style Inverters IAW the SOW section C-3.3.7.1.</p> <p>(End of narrative C001)</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</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>000000</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>31-AUG-2013</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00009) SEE BELOW</p> <p>SEE BELOW</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0055/0007</p> <p>LADS shall be completed at a minimum rate of 1 per month IAW the clause at 52.242-4457</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>(End of narrative F001)</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	31-AUG-2013			1	EA	\$ 151,486.34000	\$ 151,486.34
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
001		000000		3																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	1	31-AUG-2013																												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0055/0007 MOD/AMD 01

Name of Offeror or Contractor: GUILD ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0032	RESET OF B/C W/UPDATED INVERT																													
0032AA	<p><u>CORE RESET OF MODEL B/C WITH UPDATED INVERTE</u></p> <p>GENERIC NAME DESCRIPTION: RESET OF B/C W/UPDATED INVERT CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR048EH PRON AMD: 01 ACRN: AA</p> <p>Core effort for RESET of Tan mode B/C LADS with original style inverters IAW with the SOW section C-3.3.7.4.</p> <p>(End of narrative C001)</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></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>000000</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>3</td> <td>31-AUG-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00009) SEE BELOW</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0055/0007</p> <p>LADS shall be completed at a minimum rate of 1 per month IAW the clause at 52.242-4457</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>(End of narrative F001)</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	3	31-AUG-2014			3	EA	\$ 138,816.03000	\$ 416,448.09
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
001		000000		3																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	3	31-AUG-2014																												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0055/0007 MOD/AMD 01

Name of Offeror or Contractor: GUILD ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0042	CORE RESET OF TAN MODEL B/C																						
0042AA	<p><u>CORE EFFORT FOR RESET OF TAN MODEL B/C LADS</u></p> <p>GENERIC NAME DESCRIPTION: CORE RESET OF TAN MODEL B/C CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR048EH PRON AMD: 01 ACRN: AA</p> <p>Program year 2, Core effort for RESET of Tan mode B/C LADS with original style inverters IAW with the SOW section C-3.3.7.4.</p> <p>(End of narrative C001)</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 <table border="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>31-AUG-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00009) SEE BELOW</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0055/0007</p> <p>LADS shall be completed at a minimum rate of 1 per month IAW the clause at 52.242-4457</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>(End of narrative F001)</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	31-AUG-2014	5	EA	\$ 158,722.54000	\$ 793,612.70
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001		000000			3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	5	31-AUG-2014																					

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN W56HZV-12-D-0055/0007 **MOD/AMD** 01

Name of Offeror or Contractor: GUILD ASSOCIATES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0021AC	EH3CR048EH	2	S.0008999.1.11	AA \$	1,363,377.06 \$	-1,211,890.72 \$	151,486.34
0032AA	EH3CR048EH	2	S.0008999.1.11	AA \$	0.00 \$	416,448.09 \$	416,448.09
0042AA	EH3CR048EH	2	S.0008999.1.11	AA \$	0.00 \$	793,612.70 \$	793,612.70
					NET CHANGE \$	-1,829.93	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201320132020 A60EE 13735DVIRQ 2577 L032826700 S.0008999.1.11	021001 \$ -1,829.93
		NET CHANGE \$ -1,829.93

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,795,176.60	\$ -1,829.93	\$ 1,793,346.67

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0021AC	AA	021 201320132020 A60EE 13735DVIRQ	2577 L032826700 S.0008999.1.11 021001
0032AA	AA	021 201320132020 A60EE 13735DVIRQ	2577 L032826700 S.0008999.1.11 021001
0042AA	AA	021 201320132020 A60EE 13735DVIRQ	2577 L032826700 S.0008999.1.11 021001