

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. P00003	3. Effective Date 2014FEB04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND REMUS FARCA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: REMUS.I.FARCA@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA, CA 92701-4056	Code S0513A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DESIGN WEST TECHNOLOGIES, INC. 2701 DOW AVE TUSTIN, CA 92780-6913	<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-P-0302
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012MAR22
Code 3DB52	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 INCREASE: \$102,978.54

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority)	FAR 52.217-4001

**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) MIRANDA SMITH MIRANDA.E.SMITH2@US.ARMY.MIL (586)282-8894		
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 2014FEB04

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-12-P-0302      MOD/AMD P00003	
<b>Name of Offeror or Contractor:</b> DESIGN WEST TECHNOLOGIES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: REMUS FARCA  
 Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-8288  
 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: B  
 Weapon System: Detection and Alarm Devices

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

PURCHASE ORDER.....: W56HZV-12-P-0302  
 MODIFICATION.....: P00003

PREVIOUS OBLIGATED AMOUNT.....: \$ 181,467.37  
 OBLIGATED AMOUNT OF THIS ACTION: \$ 102,978.54  
 TOTAL OBLIGATED AMOUNT.....: \$ 284,445.91

1. The purpose of this Modification P00003 to Purchase Order W56HZV-12-P-0302 is to exercise the option for CLIN 0001AD - UNEXERCISED OPTION QUANTITY - PERIOD 2 in accordance with clause 52.217-4001 - SEPARATELY PRICED OPTION FOR INCREASED QUANTITY.

2. Award of this modification is for the following:

CLIN.....: 0001AD - 100% Option Exercised  
 ITEM NAME: BATTERY ASSEMBLY  
 NSN.....: 6910-01-333-3631  
 PART NO.: EA-PRF-2073  
 QUANTITY.: 1,134 each

3. This award exercises 100% of the option, for a quantity of 1,134 each, for CLIN 0001AD - EXERCISED OPTION - OPTION PERIOD 2.

4. The contractor is encouraged to manufacture and deliver earlier than the schedule provided in Section B of this modification, if it can be done at no additional cost to the Government.

5. Blue Grass Army Depot is open Monday through Thursday from 7:00 a.m. to 4:00 p.m. There is no acceptance of shipments on Fridays, weekends, or holidays.

6. As a result of this Modification P00003, Purchase Order W56HZV-12-P-0302 is increased by \$102,978.54 from \$181,467.37 to \$284,445.91.

7. After the award of this Modification P00003, no quantity is available to be exercised under Purchase Order W56HZV-12-P-0302, should the Government require it.

8. All other terms and conditions of Purchase Order W56HZV-12-P-0302, except those addressed by this Modification P00003, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-P-0302 MOD/AMD P00003

Name of Offeror or Contractor: DESIGN WEST TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0001	BATTERY ASSEMBLY,TR NSN: 6910-01-333-3631 FSCM: 81361 PART NR: 5-15-13810																												
0001AD	<p><u>EXERCISED OPTION - OPTION PERIOD 2</u></p> <p>COMMODITY NAME: BATTERY ASSEMBLY,TR                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: EH4T5850EH    PRON AMD: 02    ACRN: AB                      AMS CD: SM2B1100000                      PSC: 6910</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING REQUIREMENTS CLAUSE                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC                    SUPPL  <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>                      001    W56HZV3344V580    W22PVJ    J                    2</p> <table border="1" data-bbox="261 1287 773 1654"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>100</td> <td>30-MAY-2014</td> </tr> <tr> <td>002</td> <td>100</td> <td>27-JUN-2014</td> </tr> <tr> <td>003</td> <td>200</td> <td>25-JUL-2014</td> </tr> <tr> <td>004</td> <td>200</td> <td>29-AUG-2014</td> </tr> <tr> <td>005</td> <td>200</td> <td>26-SEP-2014</td> </tr> <tr> <td>006</td> <td>200</td> <td>31-OCT-2014</td> </tr> <tr> <td>007</td> <td>134</td> <td>28-NOV-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W22PVJ)    XU W0L7 BLUE GRASS ARMY DEPOT                                  BLUE GRASS ARMY DEPOT                                  431 BATTLEFIELD MEMORIAL HIGHWAY                                  RICHMOND,KY,40475-5070</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	30-MAY-2014	002	100	27-JUN-2014	003	200	25-JUL-2014	004	200	29-AUG-2014	005	200	26-SEP-2014	006	200	31-OCT-2014	007	134	28-NOV-2014	1134	EA	\$ 90.81000	\$ 102,978.54
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	100	30-MAY-2014																											
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CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-12-P-0302 MOD/AMD P00003

Name of Offeror or Contractor: DESIGN WEST TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 310 724 359"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-P-0302/0000</p> <p data-bbox="256 415 846 516">***PLEASE NOTE - Blue Grass Army Depot is open Monday through Thursday from 7:00 a.m. to 4:00 p.m. No shipments are accepted on Fridays, weekends, or holidays.</p> <p data-bbox="444 548 699 569">(End of narrative F001)</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-12-P-0302

**MOD/AMD** P00003

**Name of Offeror or Contractor:** DESIGN WEST TECHNOLOGIES, 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>
0001AD	EH4T5850EH SM2B1100000	2		AB \$	0.00 \$	102,978.54 \$	102,978.54
					NET CHANGE \$	102,978.54	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>INCREASE/ DECREASE</u>
AB	97 X4930AC9D 6D	26FB	S20113	W56HZV		\$ 102,978.54
					NET CHANGE \$	102,978.54

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 181,467.37	\$ 102,978.54	\$ 284,445.91

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AD	AB	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV