

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

P00008

3. Effective Date

2014MAR13

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
RICHARD T. MURPHY, JR  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: RICHARD.T.MURPHY2@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA BOSTON - AFCC  
495 SUMMER STREET  
BOSTON MA 02210-2138

Code

S2206A

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

FOSTA-TEK OPTICS, INC  
320 HAMILTON ST  
LEOMINSTER, MA 01453-2371

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-12-P-0652

10B. Dated (See Item 13)

2012AUG29

Code 3Z226

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)

NO CHANGE TO OBLIGATION DATA

**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: 43.202
- 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)	
		DOROTHY Y. RIESE DEE.RIESE@US.ARMY.MIL (586)282-5258	
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)	2014MAR13

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-12-P-0652      MOD/AMD P00008	
<b>Name of Offeror or Contractor:</b> FOSTA-TEK OPTICS, INC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RICHARD T. MURPHY, JR  
 Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-8724  
 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: A  
 Weapon System: Gas Masks

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

PURCHASE ORDER: W56HZV-12-P-0652  
 DELIVERY ORDER: N/A  
 MODIFICATION: P00008  
 END ITEM: M45 Mask System

PREVIOUS CONTRACT AMOUNT: \$97,160.00  
 AMOUNT OF THIS ACTION: \$0.00  
 TOTAL CONTRACT AMOUNT: \$97,160.00

Item Name: Lens, Primary Right  
 End Item: M45 CB Mask  
 NSN: NONE  
 Part Number: 5-1-2935-1

Item Name: Lens, Primary Left  
 End Item: M45 CB Mask  
 NSN: NONE  
 Part Number: 5-1-2935-2

1. The purpose of this no cost bilateral Modification P00008, to purchase order W56HZV-12-P-0652 is to revise the delivery dates for CLINS 0001AA and 0002AA in Section B. The revision is due to corrective action and re-manufacturing efforts conducted by Fosta-Tek Optics, Inc. including a revised Test Services Agreement (TSA) established between Fosta-Tek Optics, Inc. and Edgewood Chemical and Biological Center Protective Equipment Test Branch (ECBC-PETB).

- a. In CLIN 0001AA, the delivery date is revised from 13 Mar 2014 to 30 Apr 2014, and is hereby incorporated.
- b. In CLIN 0002AA, the delivery date is revised from 13 Mar 2014 to 30 Apr 2014, and is hereby incorporated.

2. The complete revised delivery schedule is provided in Section B. The contractor is encouraged to manufacture and deliver on a faster schedule than shown if it can be done at no additional cost to the Government and only if approved by Procurement Contracting Officer (PCO).

3. As a result of Modification P00008, to purchase order W56HZV-12-P-0652, Section B has been revised.

4. Pine Bluff Arsenal is open Monday through Thursday from 7:00 a.m. to 3:30 p.m. There is no acceptance of shipments on Fridays or holidays.

5. The total amount of the purchase order remains unchanged.

6. Except as specifically provided for in this Modification P00008, all other terms and conditions of purchase order W56HZV-12-P-0652 as previously modified remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0010 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-P-0652 MOD/AMD P00008

Name of Offeror or Contractor: FOSTA-TEK OPTICS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002	LENS, PRIMARY LEFT NSN: MANP-00-001-0013																						
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: LENS, PRIMARY LEFT                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH2Y5805EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 4240</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 20120546                      DATE: 12-JUN-2012</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      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>W56HZV2159F529</td> <td>W41G27</td> <td>J</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>7,000</td> <td>30-APR-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W41G27) SR W0K4 USA OSC PINE BLUFF ARS                      TRANS OFFICE BLDG 11 080                      10020 KABRICH CIRCLE                      PINE BLUFF,AR,71602-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-12-P-0652/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2159F529	W41G27	J		2	DEL REL CD	QUANTITY	DEL DATE	001	7,000	30-APR-2014	7000	EA	\$ 6.94000	\$ 48,580.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV2159F529	W41G27	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	7,000	30-APR-2014																					