

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. P00001	3. Effective Date 2013NOV19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND DANIEL POEHLING WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DANIEL.POEHLING@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080	Code S1103A
--	----------------	---	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIED SYSTEMS & CONTROLS, INC. 2177-L FLINTSTONE DR TUCKER, GA 30084-5000	<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-0744
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP13
Code 1XC80	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) Payment will be made by Electronic Funds Transfer
ACRN: AA NET DECREASE: -\$300.00

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	FAR 43.103(a)
<input type="checkbox"/>	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) SHANARI N. GOOLSBY NARI.GOOLSBY@US.ARMY.MIL (586)282-8056		
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 2013NOV19

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-12-P-0744

MOD/AMD P00001

Name of Offeror or Contractor: ALLIED SYSTEMS & CONTROLS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DANIEL POEHLING
Buyer Office Symbol/Telephone Number: CCTA-AHL-B/(586)282-7312
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: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

*** End of Narrative A0000 ***

Modification P00001 to Purchase Order W56HZV-12-P-0744

CONTRACT AMOUNT: \$16,000.00

AMOUNT OF MODIFICATION P00001: (\$300.00)

CURRENT CONTRACT AMOUNT: \$15,700.00

1. The purpose of Modification P00001 is to:

- a. Revise the First Article Test Report (FATR) delivery date under CLIN 0001AA from 13 May 2013 to 13 December 2013 due to the delayed water jet testing report.
- b. Revise the Production Quantity delivery date under CLIN 0001AB from 12 June 2013 to 27 January 2014 to account for FATR receipt and approval by the Administrative Contracting Officer.
- c. As a result of adjusting the FATR and Production Quantity delivery dates, consideration in the amount of \$300.00 is accepted from the contractor and amortized into CLIN 0001AB.

2. As a result of this modification, the following sections of the purchase order are updated as follows:

a. Section B - Supplies or Services and Prices/Costs

1. CLIN 0001AA
 - a. Delivery due date is changed from 13 May 2013 to 13 December 2013.
2. CLIN 0001AB
 - a. Delivery due date is changed from 12 June 2013 to 27 January 2014.
 - b. The unit price is reduced by \$150.00 EA from \$8,000.00 EA to \$7,850 EA reducing the total amount from \$16,000.00 to \$15,700.00 for a quantity of two units.

b. Section G - Contract Administration Data

1. The Net Change in the amount of (\$300.00) reduces the Cumulative Obligated Amount from \$16,000.00 to \$15,700.00.

3. This modification constitutes the complete equitable adjustment for the matters covered by this modification. The contractor releases the Government from any and all liability under this purchase order for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in this Modification P00001.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-12-P-0744 MOD/AMD P00001	Page 3 of 6
---------------------------	---	---------------------------

Name of Offeror or Contractor: ALLIED SYSTEMS & CONTROLS, INC.

4. All other terms and conditions of the purchase order, except those addressed by this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-P-0744 MOD/AMD P00001

Name of Offeror or Contractor: ALLIED SYSTEMS & CONTROLS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FIRST ARTICLE TEST REPORT NSN: 5995-01-580-2381 FSCM: 19200 PART NR: 13024702				
0001AA	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 13-DEC-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (S1103A) DCMA ATLANTA 2300 LAKE PARK DRIVE SMYRNA GA 30800</p> <p>CONTRACT/DELIVERY ORDER NUMBER W56HZV-12-P-0744/0000</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: Wiring Harness CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH26E397EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 5995</p> <p>Description/Specs./Work Statement TOP DRAWING NR: 13024702 19200 DATE: 26-MAR-2012</p> <p>Packaging and Marking</p>	2	EA	\$ 7,850.00000	\$ 15,700.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN W56HZV-12-P-0744

MOD/AMD P00001

Name of Offeror or Contractor: ALLIED SYSTEMS & CONTROLS, 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>
0001AB	EH26E397EH SM2B1100000	2		AA	\$ 16,000.00	\$ -300.00	15,700.00
					NET CHANGE	\$ -300.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -300.00
					NET CHANGE
					\$ -300.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 16,000.00	\$ -300.00	\$ 15,700.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AB	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB
				S20113	W56HZV