

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 9

2. Amendment/Modification No. P00001	3. Effective Date 2013SEP06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND PETER J. COSTANTIN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETER.J.COSTANTIN@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375	Code S2101A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTERNATIONAL QUALITY ADVANTAGE LLP 35 WALKER AVENUE BALTIMORE, MD 21218-4000	<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-0753
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP21
Code 6QJN3	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: \$4,552.09

**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:	Mutual Agreement of the Parties
<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) LISA BEHNKE LISA.BEHNKE@US.ARMY.MIL (586)282-4502		
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 2013SEP06

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-12-P-0753 MOD/AMD P00001	Page 2 of 9
Name of Offeror or Contractor: INTERNATIONAL QUALITY ADVANTAGE LLP		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PETER J. COSTANTIN
Buyer Office Symbol/Telephone Number: CCTA-AHP-B/(586)282-7147
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: Tank, 105mm, M60A3, TTS

*** End of Narrative A0000 ***

The purpose of Modification P00001 to purchase order W56HZV-12-P-0753 is as follows:

1. The delivery date on CLIN 0001AA is changed to 20 November 2013.
2. CLIN 0002AA is partially exercised for a quantity of 17 EA. The delivery date of DEL REL CD 001 for a quantity of 7 EA is 20 November 2013. The delivery date of DEL REL CD 002 for a quantity of 10 is 06 February 2014.
3. CLIN 0002AB is added for the 12 EA remaining under the option.
4. CLIN 0003 is added for the delivery of the Light Phosphate Coating Procedure.
5. Clause 52.246-1, entitled Contractor Inspection Requirements, has been deleted.
6. The Contract Data Requirements List has been added to Section J of this purchase order.
7. The Document Summary List has been added to Section J of this purchase order.
8. As a result of this modification, the total purchase order value is hereby increased by \$4,552.09 from \$7,765.33 to \$12,317.42.

All other terms and conditions 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-0753 MOD/AMD P00001

Name of Offeror or Contractor: INTERNATIONAL QUALITY ADVANTAGE LLP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0002AA	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: HANGER ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH2V0105EH PRON AMD: 06 ACRN: AA AMS CD: SM2B1100000 PSC: 1240</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 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 <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>W56HZV2255J006</td> <td>W25G1U</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</td> <td>20-NOV-2013</td> </tr> <tr> <td>002</td> <td>10</td> <td>06-FEB-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-P-0753/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2255J006	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	7	20-NOV-2013	002	10	06-FEB-2014	17	EA	\$ 267.77000	\$ 4,552.09
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W56HZV2255J006	W25G1U	J		2																					
DEL REL CD	QUANTITY	DEL DATE																								
001	7	20-NOV-2013																								
002	10	06-FEB-2014																								
0002AB	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: HANGER ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 1240</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN DOES NOT form</p>	12	EA	\$ 267.77000	\$ 3,213.24																					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-P-0753 MOD/AMD P00001

Name of Offeror or Contractor: INTERNATIONAL QUALITY ADVANTAGE LLP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10516077 DATE: 23-APR-2012</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 MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 12 0150</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-P-0753/0000</p> <p><u>DATA ITEM</u></p> <p>Pursuant to clause 52.210-4500 (Notice of Light Phosphate Coating Requirement), the contractor shall provide the requirements stated in CDRL A004 of the attachment section of this purchase order within 60 days after award.</p> <p>(End of narrative B001)</p>	1	SV		\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00001

Name of Offeror or Contractor: INTERNATIONAL QUALITY ADVANTAGE LLP

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 DELETED	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984

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Reference No. of Document Being Continued

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MOD/AMD P00001

Name of Offeror or Contractor: INTERNATIONAL QUALITY ADVANTAGE LLP

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>
0002AA	EH2V0105EH SM2B1100000	2		AA \$	0.00 \$	4,552.09 \$	4,552.09
					NET CHANGE \$	4,552.09	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV		\$ 4,552.09
						NET CHANGE \$ 4,552.09

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 7,765.33	\$ 4,552.09	\$ 12,317.42

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0002AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00001

Name of Offeror or Contractor: INTERNATIONAL QUALITY ADVANTAGE LLP

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	09-MAY-2012	003	
Exhibit B	DOCUMENT SUMMARY LIST	09-MAY-2012	001	

CONTRACT DATA REQUIREMENTS LIST
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: HANGER ASSY
 TO CONTRACT/PR: EH2V0045EH
 NSN: 1240-00-979-3595

1. SEQUENCE NUMBER		14. DRFT/REG/REPRO
2. TITLE OF DATA ITEM		DISTRIBUTION COPIES
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE 9. DIST STATEMENT REQUIRED
10. FREQUENCY		11. AS OF DATE
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION

1. A001		14.
		SEE ADDRESS CODE / /
2. ENGINEERING CHANGE PROPOSAL (ECP)		DISTRIBUTION
		ATTACHED***
3.		
4. DI-CMAN-80639C*		
5. SECTION C		
6. RDAR-EIS-PDR	7. LT	8. - 9. **
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ	

16. REMARKS

*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. ***SUBMIT ELECTRONICALLY TO <mailto:usarmy.RIA.ardec.mbx.ardec-ecp-input@mail.mil>. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT https://www.pica.army.mil/prod_techdata/cmdocs-links.htm ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORMS)..

1. A002		14.
		SEE ADDRESS CODE / /
2. REQUEST FOR DEVIATION (RFD)****		DISTRIBUTION
		ATTACHED***
3.		
4. DI-CMAN-80640C*		
5. SECTION C		
6. RDAR-EIS-PDR	7. LT	8. - 9. **
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ	

16. REMARKS

*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARAGRAPH 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOVT COMPATIBLE SOFTWARE

E (I.E., MICROSOFT OFFICE). **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND I
 MPLEMENTED BY THE DOD CONFIG MGR. ***SUBMIT ELECTRONICALLY TO
 mailto:Usarmy.RIA.ardec.mbx.ardec-ecp-input@mail.mil. ELECTRONIC FILES MUST BE LESS
 THAN 7MB. THE FORMS LOCATED AT
 https://www.pica.army.mil/prod_techdata/cmdocs-links.htm ARE THE PREFERRED
 METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORMS).
 ****THE CONTRACTOR SHALL IDENTIFY IF THE RFD IS PRIOR TO MFG OR NON-CONFORM
 ING MTRL. A PRIOR TO MFG DESCRIBES A PROPOSED DEPARTURE FROM CONFIG DOCS FO
 R A SPECIFIC NUMBER OF UNITS OR FOR A SPECIFIED PERIOD OF TIME. A NON-CONFO
 RMING MTRL RFD IS USED TO OBTAIN AUTH TO DELIVER NON-CONFORMING MTRL WHICH
 DOES NOT MEET THE CONFIG DOCS BUT IS SUITABLE FOR USE AS IS OR AFTER REPAIR.

-
- | | | | | |
|-----------------------------|-----------|------------------|---------|--|
| 1. A003 | | 14. | | |
| | | SEE ADDRESS CODE | / / | |
| 2. NOTICE OF REVISION (NOR) | | DISTRIBUTION | | |
| | | ATTACHED** | | |
| 3. | | | | |
| 4. DI-CMAN-80642C* | | | | |
| 5. SECTION C | | | | |
| 6. RDAR-EIS-PDR | 7. LT | 8. - | 9. ** | |
| 10. ASREQ | 11. --- | 15. TOTAL | 0/ 0/ 0 | |
| 12. ASREQ | 13. ASREQ | | | |

16. REMARKS
 *DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CON
 TENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIB
 LE SOFTWARE (I.E., MICROSOFT OFFICE). **SUBMIT ELECTRONICALLY TO
 mailto:Usarmy.RIA.ardec.mbx.ardec-ecp-input@mail.mil. ELECTRONIC FILES MUST BE LESS
 THAN 7MB. THE FORMS LOCATED AT
 https://www.pica.army.mil/prod_techdata/cmdocs-links.htm ARE THE PREFERRED
 METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORMS). ***THE DIST
 STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

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- | | | | | |
|---|---------|------------------|---------|--|
| 1. A004 | | 14. | | |
| 2. TEST PROCEDURE-PHOSPHATE COATING | | THRU CONTRACTING | / / | |
| | | OFFICER | | |
| 3. PRE-PRODUCTION PROCEDURE | | *RDAR-MEE-P | / 1/ | |
| 4. DI-NDTI-80603A | | | | |
| 5. TT-C-490, TYPE 1, PARAS 3.2.1, 3.2.2 | | | | |
| 6. RDAR-MEE-P(R) | 7. XX | 8. A | 9. N/A | |
| 10. ONE/R | 11. N/A | 15. TOTAL | 0/ 1/ 0 | |
| 12. 60 DAC | 13. N/A | | | |

16. REMARKS
 BLOCK 8 CONT.- PRIOR TO PRODUCTION APPROVAL THRU THE CONTRACTING OFFICER IS
 REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. *RDAR-MEE-P(R) SHALL PROVIDE
 PROCEDURE REVIEW RESPONSE BACK TO CONTRACTING OFFICER. COATED PANELS PER
 PARA 3.2.2 SHALL INCLUDE THREE WITH PHOSPHATE ONLY, THREE WITH PHOSPHATE AND
 PRIMER, AND THREE WITH PHOSPHATE, PRIMER AND TOP COAT. A DD FORM 250 IS NOT
 REQUIRED FOR PHOSPHATE COATING PROCEDURAL APPROVAL. CONTRACTOR FORMAT
 ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE

FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD).

DATE: 9 MAY 12

DOCUMENT SUMMARY LIST

Item: HANGER ASSY
 NSN: 1240-00-979-3595
 Control Number/PRON: EH2V0045EH

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. N/A	Section C titled: Configuration Management Documentation	N/A Cat 2
1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (seq A003)	Notice of Revision (NOR)	30 Sep 00 Cat 1
2a. TT-C-490D (TDPL)	Cleaning Methods for Ferrous Surfaces and Pretreatment for Organic Coatings	31 Mar 93 Cat 2
2b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1