

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00002	3. Effective Date 2013AUG12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ROY CHOW WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ROY.CHOW@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MUNITIONS & SUPPORT SYSTEMS - SPRINGFIELD BLDG 93, ARDEC PICATINNY NJ 07806-5000	Code S3101A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTERTEK LABORATORIES INC 340 UNION ST STIRLING, NJ 07980-1340	<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-13-C-0240
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAY07
Code 0K6W6	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: \$399,592.62

**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)(3)
<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) MATTHEW R. JEWELL MATTHEW.R.JEWELL@US.ARMY.MIL (586)282-6713		
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013AUG12

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0240 MOD/AMD P00002	Page 2 of 7
Name of Offeror or Contractor: INTERTEK LABORATORIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ROY CHOW
Buyer Office Symbol/Telephone Number: CCTA-ASA-A/(586)282-8309
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: Armament Subsystem, Helicopter, XM149

*** End of Narrative A0000 ***

IAW FAR 43.103(a)(3), the purposes of this bilateral Modification P00002 to Contract W56HZV-13-C-0240 are as follows:

- a. To EXECUTE CLIN 0001AB Unexercised Option Quantity pursuant to FAR 52.217-4001. The quantity of CLIN 0001AB decreases from 12 to 0.
- b. To ESTABLISH CLIN 0001AD, 12 additional units of NSN: 6625-01-590-8565, Test Set Interface. These constitute the option quantity from CLIN 0001AB and the unit price was established at the initial award of W56HZV-13-C-0240. The unit price is \$6,342.74 for a total CLIN price of \$76,112.88.
- c. To ESTABLISH CLIN 0001AE, 51 additional units of NSN: 6625-01-590-8565, Test Set Interface. The unit price is \$6,342.74 for a total CLIN price of \$323,479.74.
- d. To CHANGE 52.242-4022 Delivery Schedule (Sect F) to reflect the new requirements.
- e. CLINs 0001AD and 0001AE increase the contract total by \$399,592.62 from \$76,112.88 to \$475,705.50.
- f. All other terms and conditions of this contract remain in full effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0240 MOD/AMD P00002

Name of Offeror or Contractor: INTERTEK LABORATORIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING 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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3176V350 W562RM J 2 DEL REL CD QUANTITY DEL DATE 001 12 03-MAR-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA,TX,75507-5000</p> <p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: TEST SET,INTERFACE PRON: M111V115M1 PRON AMD: 04 ACRN: AA AMS CD: SM2B1100000 PSC: 6625</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091089A619 W562RM J 2 DEL REL CD QUANTITY DEL DATE 001 51 03-MAR-2014</p> <p>FOB POINT: Destination</p>	51	EA	\$ 6,342.74000	\$ 323,479.74

CONTINUATION SHEET

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PIIN/SIN W56HZV-13-C-0240

MOD/AMD P00002

Name of Offeror or Contractor: INTERTEK LABORATORIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (W562RM) SU WOMC ARMY GENERAL SUPPLY CENTRAL RECEIVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000				

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MOD/AMD P00002

Name of Offeror or Contractor: INTERTEK LABORATORIES INC

SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1 CHANGED	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008

(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

ITEM NO.	QTY	DATE
CLIN 0001AB	0	NONE
CLIN 0001AC	12	03-Dec-2013
CLIN 0001AD	12	03-Mar-2014
CLIN 0001AE	51	03-Mar-2014

(d) Accelerated delivery schedule IS acceptable.

[End of Clause]

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-C-0240

MOD/AMD P00002

Name of Offeror or Contractor: INTERTEK LABORATORIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</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	EH3V5146EH SM2B1100000	2		AA \$	0.00 \$	76,112.88 \$	76,112.88
0001AE	M111V115M1 SM2B1100000	2		AA \$	0.00 \$	323,479.74 \$	323,479.74
NET CHANGE						\$	399,592.62

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ 399,592.62
NET CHANGE					\$ 399,592.62

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 76,112.88	\$ 399,592.62	\$ 475,705.50

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