

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

P00001

3. Effective Date

2013SEP17

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
REMUS FARCA
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA GARDEN CITY
605 STEWART AVENUE
GARDEN CITY, NY 11530-4761

Code

S3309A

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

TRUETECH, INC.
680 ELTON ST
RIVERHEAD, NY 11901-2555

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-C-0307

10B. Dated (See Item 13)

2013JUN03

Code 06421

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: _____
Mutual Agreement of the Parties
- 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)

MAJ ERIC F. HEIL
ERIC.HEIL@US.ARMY.MIL (586)282-8109

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)

2013SEP17

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-13-C-0307 MOD/AMD P00001	
Name of Offeror or Contractor: TRUETECH, 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 ***

CONTRACT...: W56HZV-13-C-0307
MODIFICATION: P00001

PREVIOUS CONTRACT AMOUNT: \$ 360,549.17
AMOUNT OF THIS ACTION...: \$ 0.00
TOTAL CONTRACT AMOUNT...: \$ 360,549.17

1. The purpose of this no-cost Modification P00001 to Contract W56HZV-13-C-0307 is to:

a. Incorporate Engineering Change Proposal (ECP) Y43-0055 and its respective Notice of Revision (NOR) Y43-0055-001.

Notice of Revision (NOR) Y43-0055-001 changes document number MIL-DTL-51518, Revision D, by correcting Paragraph 4.2.2.2(b) and Paragraph 4.2.2.2(b)(1) reference callouts, and by changing the relative humidity test condition in Paragraph 4.4 from "50±5" to "50±25".

b. Extend the First Article Test Report (FATR) due date in CLIN 0002AA from 01-SEP-2013 to 03-SEP-2013.

2. The Contract is modified as follows:

<u>SECTION</u>	<u>DESCRIPTION</u>
B	Changed CLIN 0002AA delivery date from 01-SEP-2013 to 03-SEP-2013
J	Added Attachment 0002 ENGINEER CHANGE PROPOSAL (ECP) Y43-0055
J	Added Attachment 0003 NOTICE OF REVISION (NOR) Y43-0055-001 AND ITS APPROVAL

3. The contractor shall follow the guidance provided by the attached Government approved documents.

4. As a result of this Modification P00001, the total contract value remains unchanged.

5. All other terms and conditions of Contract W56HZV-13-C-0307, except those addressed by this Modification P00001, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0307 MOD/AMD P00001

Name of Offeror or Contractor: TRUETECH, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0002	M9 Chemical Agent Pa NSN: 6665-01-226-5589 FSCM: 81361 PART NR: 5-67-280																												
0002AA	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>GENERIC NAME DESCRIPTION: M9 Chemical Agent Pa CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3AF630EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 6665</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ13116V580</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>03-SEP-2013</td> <td colspan="3"></td> </tr> </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> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ13116V580	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	03-SEP-2013				1	FT	\$ 32,225.00000	\$ 32,225.00
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** W56HZV-13-C-0307**MOD/AMD** P00001**Name of Offeror or Contractor:** TRUETECH, INC.

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0002	ENGINEERING CHANGE PROPOSAL (ECP) Y43-0055	21-AUG-2013	002	EMAIL
Attachment 0003	NOTICE OF REVISION (NOR) Y43-0055-001 AND ITS APPROVAL	21-AUG-2013	002	EMAIL