

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. P00002	3. Effective Date 2014FEB07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND NICHOLAS HAWES WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NICHOLAS.G.HAWES@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) QUICKSILVER ANALYTICS, INC. 1371 BRASS MILL RD., SUITE E BELCAMP, MD 21017-1239	<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-0323
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013AUG01
Code 04BN5	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 DECREASE: -\$2,400.00

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" 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) MIRANDA SMITH MIRANDA.E.SMITH2@US.ARMY.MIL (586)282-8894		
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 2014FEB07

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 7
	PIIN/SIIN W56HZV-13-C-0323 MOD/AMD P00002	

Name of Offeror or Contractor: QUICKSILVER ANALYTICS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: NICHOLAS HAWES
 Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-7537
 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: Detection and Alarm Devices

*** End of Narrative A0000 ***

PURCHASE ORDER.....: W56HZV-13-C-0323
 MODIFICATION.....: P00002

PREVIOUS OBLIGATED AMOUNT.....: \$ 308,352.10
 OBLIGATED AMOUNT OF THIS ACTION: \$ (2,400.00)
 TOTAL OBLIGATED AMOUNT.....: \$ 305,952.10

1. The purpose of bilateral Modification P00002 to Contract W56HZV-13-C-0323, is to change the delivery date under CLIN 0001AA, 0001AB, 0002AA and 0003AA in exchange for consideration in the amount of \$2,400.

2. Purchase Order W56HZV-13-C-0323 is modified as follows:

<u>SECTION</u>	<u>DESCRIPTION</u>
B	The delivery date under CLIN 0001AA is changed from 18 FEB 2014 to 01 MAY 2014.
B	The delivery date under CLIN 0001AB is changed from 09 DEC 2013 to 28 MAR 2014.
B	The delivery date under CLIN 0002AA is changed from 18 FEB to 2014 27 MAY 2014.
B	The delivery date under CLIN 0003AA is changed from 11 APR 2014 to 03 JUL 2014.
B	The total amount for CLIN 0001AA is decreased by \$2,400 from \$89,962.50 to \$87,562.50.

3. The total contract obligation for Contract W56HZV-13-C-0323 is decreased by \$2,400 from \$308,352.10 to \$305,952.10.

4. All other terms and conditions of Contract W56HZV-13-C-0323, except those addressed by this Modification P00002, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0323 MOD/AMD P00002

Name of Offeror or Contractor: QUICKSILVER ANALYTICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																													
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS TUBE, SPECIMEN NSN: 6640-01-530-5868 FSCM: 3UED3 PART NR: 5-15-31506																																	
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: TUBE, SPECIMEN CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH2V5888EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 6640</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-15-31506 DATE: 16-FEB-2007</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <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>W56HZV2138F514</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</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>750</td> <td>01-MAY-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT XU GEN SUP STORAGE PT CRP WHSE 211 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2138F514	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	750	01-MAY-2014				750	BX	\$ ** N/A **	\$ 87,562.50
DOC	SUPPL																																	
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																													
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																
001	750	01-MAY-2014																																

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0323 MOD/AMD P00002

Name of Offeror or Contractor: QUICKSILVER ANALYTICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>FIRST ARTICLE TEST - SEPARATELY PRICED</u></p> <p>SERVICE REQUESTED: FAT PRON FOR TUBE SP CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5815EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 28-MAR-2014</p> <p style="text-align: right;">\$ 24,739.60</p>	1	LO		\$ 24,739.60

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-C-0323

MOD/AMD P00002

Name of Offeror or Contractor: QUICKSILVER ANALYTICS, 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>
0001AA	EH2V5888EH SM2B1100000	2		AA	89,962.50 \$	-2,400.00 \$	87,562.50
					NET CHANGE \$	-2,400.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -2,400.00
					NET CHANGE \$ -2,400.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 308,352.10	\$ -2,400.00	\$ 305,952.10

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