

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. P00003	3. Effective Date 2014FEB21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND LEON MORROW WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEON.MORROW@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
--	----------------	---	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CRITICAL SOLUTIONS INTERNATIONAL INC 2933 EISENHOWER ST STE 120 CARROLLTON, TX 75007-4887	<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-0332
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUL12
Code IN5S7	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: \$74,192.90

**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) YVETTE C. THOMPSON YVETTE.C.THOMPSON@US.ARMY.MIL (586)282-7356		
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 2014FEB21

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-13-C-0332 MOD/AMD P00003	

Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LEON MORROW
Buyer Office Symbol/Telephone Number: CCTA-HTM-M/(586)282-8434
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: A

*** End of Narrative A0000 ***

Modification P00003
Previous Contract Amount: \$633,363.99
Amount of this Action: \$74,192.90
New Contract Amount: \$707,556.89

1. The purpose of modification P00003 to Contract W56HZV-13-C-0332 is to:
 - a. To establish CLIN 0008AA for the purchase of 110 man-days of Engineering Service Representative (ESR) support located at Letterkenny Army Depot (LEAD). This effort supports the RECAP/RESET effort for the Vehicle Mounted Mine Detector (VMMD) Husky system.
 - b. Add \$24,650.00 to CLIN 0005AA for Travel.
 - c. The period of performance is from 21 February 2014 thru 14 July 2014.
2. The Contractor shall indicate acceptance of modification P00003 to contract W56HZV-13-C-0332 by signing this order and returning it to the Contracting Officer not later than 21 February 2013. Upon acceptance by both parties, the Contractor shall proceed with the performance of this work.
3. This modification impacts the contract amount. This contractual action increases the total contract amount by \$74,192.90 from the prior amount of \$633,363.99 to a new total of \$707,556.89.

	Prior	This Change	Total
Total Contract Value	\$633,363.99	\$74,192.90	\$707,556.89

4. All other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0332 MOD/AMD P00003

Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0005	AMS													
0005AA	<p><u>MATERIAL, TRAVEL, AND ODC</u></p> <p>SERVICE REQUESTED: AMS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0462T PRON AMD: 04 ACRN: AA</p> <p>Modification P00003 updates CLIN 0005AA in the following:</p> <p>Adds Travel: \$24,650.00</p> <p>Prior Total: \$230,022.59</p> <p>Current Total: \$254,672.59</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>14-JUL-2014</td> </tr> </table> <p>\$ 254,672.59</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	14-JUL-2014	1	LO		\$ 254,672.59
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	14-JUL-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0332 MOD/AMD P00003

Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0008	ESR SUPPORT										
0008AA	<p><u>ENGINEERING SERVICE REPRESENTATIVE (ESR) SUPPORT</u></p> <p>SERVICE REQUESTED: ESR SUPPORT CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0462T PRON AMD: 04 ACRN: AA</p> <p>The Contractor shall furnish all services necessary to accomplish the tasks specified in Section C of the base contract W56HZV-13-C-0332 For 110 man-days at the following daily labor rate:</p> <p>\$450.39</p> <p>The Contractor shall bill 110 man-days against one (1) Lot for the period of performance of 21 February 2014 thru 14 July 2014.</p> <p>The contractor shall invoice monthly for the aforementioned ESR services.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>14-JUL-2014</td> </tr> </table> <p style="text-align: right;">\$ 49,542.90</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	14-JUL-2014	1	LO		\$ 49,542.90
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	14-JUL-2014										

Name of Offeror or Contractor: CRITICAL SOLUTIONS INTERNATIONAL 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>
0005AA	P126M0462T	2	A.0010956.1.1.1.3	AA \$	230,022.59 \$	24,650.00 \$	254,672.59
0008AA	P126M0462T	1	A.0010956.1.1.1.3	AA \$	0.00 \$	49,542.90 \$	49,542.90
NET CHANGE						\$ 74,192.90	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	021 201220142035 A5XDV D02904ARF02 22NL L034104686 A.0010956.1.1.1.3	021001 \$ 74,192.90
NET CHANGE		\$ 74,192.90

NET CHANGE FOR AWARD:	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
\$	633,363.99	\$ 74,192.90	\$ 707,556.89

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0005AA	AA	021 201220142035 A5XDV D02904ARF02	22NL L034104686 A.0010956.1.1.1.3	021001
0008AA	AA	021 201220142035 A5XDV D02904ARF02	22NL L034104686 A.0010956.1.1.1.3	021001