

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 10

2. Amendment/Modification No.

P00001

3. Effective Date

2014FEB20

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
STEPHEN GRANCH
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.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

EMAIL: STEPHEN.GRANCH@US.ARMY.MIL

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

AERO TEC LABORATORIES INC.
45 SPEAR RD
RAMSEY, NJ 07446-1221

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-C-0364

10B. Dated (See Item 13)

2013SEP10

Code 63775

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: \$225,996.00

**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:
- D. Other (Specify type of modification and authority) _____
Exercise Option

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)

DOROTHY Y. RIESE
DEE.RIESE@US.ARMY.MIL (586)282-5258

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)

2014FEB20

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 3 of 10
	PIIN/SIIN W56HZV-13-C-0364	MOD/AMD P00001	
Name of Offeror or Contractor: AERO TEC LABORATORIES INC.			

6. The Primary Acceptor and Alternate Acceptor at FAR clause 52.242-4007 - WIDE AREA WORKFLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS, are hereby revised as follows:

FROM

Primary Acceptor Name.....: Kelly A. Bavaro
Primary Acceptor e-mail...: kelly.bavaro@dcma.mil
Alternate Acceptor Name...: Jaime San Miguel
Alternate Acceptor e-mail.: jaime.sanmiguel@dcma.mil

TO

Primary Acceptor Name.....: Joseph Fahy
Primary Acceptor e-mail...: joseph.fahy@dcma.mil
Alternate Acceptor Name...: Kelly A. Bavaro
Alternate Acceptor e-mail.: kelly.bavaro@dcma.mil

7. Early deliveries are authorized at no additional cost to the Government, with prior authorization from the Contracting Officer.

8. Blue Grass Army Depot is open Monday through Thursday from 7:00 a.m. to 4:00 p.m. There is no acceptance of shipments on Fridays, weekends, or holidays.

9. The total contract value is revised to reflect an increase of \$225,996.00, from \$109,483.00 to \$335,479.00. All other terms and conditions of this contract remain unchanged and in full effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0364 MOD/AMD P00001

Name of Offeror or Contractor: AERO TEC LABORATORIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>FUEL BERM NSN: 5410-01-541-5934 FSCM: 63775 PART NR: 158109</p> <p>Only Aero Tech Laboratories, Inc. dba ATL(CAGE 63775) part number 158109 satisfies the Government's requirements.</p> <p>(End of narrative A001)</p>				
0002AA	<p><u>SEPARATELY PRICED OPTION - EXERCISED</u></p> <p>COMMODITY NAME: FUEL BERM CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH49S846EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 5410</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM (52.217-4001).</p> <p>The estimated quantity of 37 each stated for the option CLIN DOES NOT form a part of the basic contractual quantity. Part or all of it may 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>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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 W56HZV4036V671 W22PVJ J 2 DEL REL CD QUANTITY DEL DATE 001 37 23-JUN-2014</p>	37	EA	\$ 3,054.00000	\$ 112,998.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 10

PIIN/SIIN W56HZV-13-C-0364

MOD/AMD P00001

Name of Offeror or Contractor: AERO TEC LABORATORIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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> <p>*** PLEASE NOTE*** Blue Grass Army Depot hours of operation for receipt of shipments are Monday through Thursday, 7:00 a.m to 4:30 p.m. No shipments are accepted on Fridays, holidays or weekends.</p> <p>(End of narrative F001)</p> <p>Delivery to take place 120 days after receipt of order in accordance with TACOM clause 52.242-4022, DELIVERY SCHEDULE.</p> <p>(End of narrative F002)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0364 MOD/AMD P00001

Name of Offeror or Contractor: AERO TEC LABORATORIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>FUEL BERM NSN: 5410-01-541-5934 FSCM: 63775 PART NR: 158109</p> <p>Only Aero Tech Laboratories Inc. dba ATL(CAGE 63775) part number 158109 satisfies the Government's requirements.</p> <p>(End of narrative A001)</p>				
0003AA	<p><u>SEPARATELY PRICED OPTION</u></p> <p>COMMODITY NAME: FUEL BERM CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH49S846EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 5410</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM (52.217-4001).</p> <p>The estimated quantity of 37 each stated for the option CLIN DOES NOT form a part of the basic contractual quantity. Part or all of it may 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>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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 W56HZV4036V671 W22PVJ J 2 DEL REL CD QUANTITY DEL DATE 002 37 20-OCT-2014</p>	37	EA	\$ 3,054.00000	\$ 112,998.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 7 of 10

PIIN/SIIN W56HZV-13-C-0364

MOD/AMD P00001

Name of Offeror or Contractor: AERO TEC LABORATORIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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> <p>*** PLEASE NOTE*** Blue Grass Army Depot hours of operation for receipt of shipments are Monday through Thursday, 7:00 a.m to 4:30 p.m. No shipments are accepted on Fridays, holidays or weekends.</p> <p>(End of narrative F001)</p> <p>Delivery to take place 240 days after receipt of order in accordance with TACOM clause 52.242-4022, DELIVERY SCHEDULE.</p> <p>(End of narrative F002)</p>				

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 8 of 10

PIIN/SIIN W56HZV-13-C-0364

MOD/AMD P00001

Name of Offeror or Contractor: AERO TEC 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:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A	N/A	N/A

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0002AA	37	120 (after exercise of option)
0003AA	37	240 (after exercise of option)

(d) Accelerated delivery schedule IS acceptable, with PCO approval.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A	N/A	N/A

(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A	N/A	N/A

[End of Clause]

Name of Offeror or Contractor: AERO TEC LABORATORIES INC.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/ AMS CD/ LINE	MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0002AA	EH49S846EH SM2B1100000	2		AA \$	0.00 \$	112,998.00 \$	112,998.00
0003AA	EH49S846EH SM2B1100000	2		AA \$	0.00 \$	112,998.00 \$	112,998.00
NET CHANGE						\$ 225,996.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA 97	X4930AC9D 6D 26FB S20113 W56HZV	\$ 225,996.00
NET CHANGE		\$ 225,996.00

NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT OF AWARD	\$	INCREASE/DECREASE AMOUNT	\$	CUMULATIVE OBLIG AMT
		109,483.00		225,996.00		335,479.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0002AA	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV
0003AA	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV

Status Regulatory Cite _____ Title _____ Date _____

G-1 CHANGED 52.242-4007 WIDE AREA WORKFLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS APR/2008 AUG/2012
The contractor shall use WAWF to electronically process invoices for payment and receiving reports. The contractor shall register to use WAWF and take the Web-based training at <https://wawf.eb.mil>. Direct any questions relating to the system and vendor training to the Ogden Help Desk at 866-618-5988.

To properly route an invoice and receiving report through WAWF, the contractor shall indicate the following when prompted:
1. Select the appropriate type of invoice as indicated below. It is imperative that contractors select the proper type of invoice. Improper selection of an invoice type will result in the delay of a payment or the rejection of an invoice submittal.

Invoice and Receiving Report Combo (Supplies)
Use for contracts that are entirely for supply requirements or for contracts that are predominantly for supply requirements but also includes minimal service line items.
____ Invoice 2-in-1 (Services)
Use for contracts that are entirely for service requirements.

2. Use the following DoDAAC (Department of Defense Activity Address Code) codes when prompted:
Your firm's CAGE Code.....: 63775
Issue and Admin DoDAAC Code: W56HZV
Ship-To DoDAAC Code.....: W22PVJ
Accept-By DoDAAC Code.....: S3101A
Payment DoDAAC Code.....: HQ0337

3. Include the Purchase Request Number as specified in each Contract Line Item Number (CLIN). This number can be found at the bottom of the extended description of each CLIN. NOTE: The purchase request number may be different for each CLIN.

4. Indicate the proper Unit of Measure as specified in each CLIN. Failure to indicate the proper Unit of Measure will lead to vendor pay issues.

5. Acceptance of FAT shall be performed by the ACO after approval by the PCO.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 10 of 10
	PIIN/SIIN W56HZV-13-C-0364 MOD/AMD P00001	

Name of Offeror or Contractor: AERO TEC LABORATORIES INC.

6. Indicate the following Acceptor, Alternate Acceptor, and Contract Specialist when the WAWF system prompts for additional e-mail submission after clicking Signature.

Primary Acceptor Name.....: Joseph Fahy
 Primary Acceptor e-mail...: joseph.fahy@dcma.mil
 Alternate Acceptor Name...: Kelly A. Bavaro
 Alternate Acceptor e-mail.: kelly.bavaro@dcma.mil

Contract Specialist Name..: Stephen J. Granch
 Contract Specialist e-mail: stephen.j.granch.civ@mail.mil

To track the status of an invoice, in WAWF click on the link, Pay Status (myInvoice-External link) found under the tab named Lookup or by going to <https://myinvoice.csd.disa.mil/index.html>. If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 800-756-4571. If the payment office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

For ALL shelf-life items and those that require serial numbers, contractors shall include their serial numbers, manufacturing lot information, and the lot information for the carbon used (if any) in WAWF submissions. Include this information in the Description field.