

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00001	3. Effective Date 2014JAN28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND STEPHANIE THOM WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: STEPHANIE.N.THOM@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302	Code S3605A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HDT EXPEDITIONARY SYSTEMS, INC. 30525 AURORA RD SOLON, OH 44139-2739	<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-0369
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP24
Code 92878	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)**

SEE SECTION G (IF APPLICABLE)

**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) MIRANDA SMITH MIRANDA.E.SMITH2@US.ARMY.MIL (586)282-8894		
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 2014JAN28

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-13-C-0369      MOD/AMD P00001	

**Name of Offeror or Contractor:** HDT EXPEDITIONARY SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEPHANIE THOM  
 Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-7405  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Service Contracts  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: Collective Protection Equipment

\*\*\* End of Narrative A0000 \*\*\*

W56HZV-13-C-0369 Modification P00001

PREVIOUS OBLIGATED CONTRACT AMOUNT...\$501,011.48  
 OBLIGATED AMOUNT OF THIS ACTION.....\$ 0.00  
 TOTAL OBLIGATED AMOUNT.....\$501,011.48

1. The purpose of this bilateral Modification P00001 to Contract W56HZV-13-C-0250 is to make the following changes:
  - a. Add CLIN 0001AF in the amount of \$223,226.44 to replace the incorrect funding type used on CLIN 0001AD.
  - b. Delete and de-obligate CLIN 0001AD in the amount of \$223,226.44. New CLIN total \$0.00.
2. All other terms and conditions of contract W56HZV-13-C-0369, except those addressed by this Modification P00001, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0369 MOD/AMD P00001

Name of Offeror or Contractor: HDT EXPEDITIONARY SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001AD	<u>DELETED</u>													
0001AF	<p><u>FUNDING CLIN- 400-326 MODIFICATION</u></p> <p>SERVICE REQUESTED: Fan Filter Assembly                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: W14ABM21EA PRON AMD: 01 ACRN: AC                      AMS CD: 31000000000                      CUSTOMER ORDER NO: MIPR4BDAT2FH23</p> <p>CLIN 0001AF funding CLIN in support of CLIN 0001AA.                      This CLIN was setup in order to properly fund the contract. The total cost to perform the modification upgrade of 107 FFA 400-326 units is \$423,922.97.</p> <p>CLIN 0001AA \$200,696.53 + CLIN 0001AF \$223,226.44 = \$423,922.97.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1339 771 1417"> <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>AS REQUIRED</td> </tr> </table> <p style="text-align: right;">\$ 223,226.44</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	AS REQUIRED	1	LO		\$ 223,226.44
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	AS REQUIRED												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-13-C-0369

**MOD/AMD** P00001

**Name of Offeror or Contractor:** HDT EXPEDITIONARY SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AD	EH3Y5994EH SM2B1400000	2		AB \$	223,226.44 \$	-223,226.44 \$	0.00
0001AF	W14ABM21EA 31000000000 MIPR4BDAT2FH23	2		AC \$	0.00 \$	223,226.44 \$	223,226.44
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB 97	X4930AC9D 6D 26KB S20113 W56HZV	\$ -223,226.44
AC 97	20300260125Y5YCP310000031EA 044008	\$ 223,226.44
NET CHANGE		\$ 0.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	501,011.48	\$ 0.00	\$ 501,011.48

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AD	AB 97	0X0X4930AC9D S20113 6D0000SM2B140000026KB S20113 W56HZV
0001AF	AC 97	121403002601 044008 25Y5YCP310000000031EAMIPR4BDAT2FH2312YP24044008