

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

01

3. Effective Date

2014JAN28

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

EMAIL: REMUS.I.FARCA@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA HUNTSVILLE
1040 RESEARCH BLVD, SUITE 100
MADISON AL 35758-2040

Code

S0107A

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

AXION CORPORATION
317 NICK FITCHEARD RD
HUNTSVILLE, AL 35806-3905

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-D-0023/0001

10B. Dated (See Item 13)

2013JUN03

Code 9X850

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-13-D-0023/0001 MOD/AMD 01

Name of Offeror or Contractor: AXION CORPORATION

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: Smoke Generators

*** End of Narrative A0000 ***

CONTRACT.....: W56HZV-13-D-0023
DELIVERY ORDER: 0001
MODIFICATION..: 01

PREVIOUS CONTRACT AMOUNT: \$1,806,368.00
AMOUNT OF THIS ACTION...: \$ 0.00
NEW CONTRACT ACTION.....: \$1,806,368.00

1. The purpose of this no-cost Modification 01 to Contract W56HZV-13-D-0023/0001 is to:

a. Extend the delivery schedule for M304 Installation Kits, CLIN 0011AA - PRODUCTION QUANTITY as follows:

From:

02 Jan 2014	24 each
03 Feb 2014	24 each
05 Mar 2014	24 each
04 Apr 2014	24 each
05 May 2014	24 each
04 Jun 2014	24 each
04 Jul 2014	24 each
04 Aug 2014	24 each
03 Sep 2014	24 each
03 Oct 2014	24 each

To:

12 Mar 2014	24 each
11 Apr 2014	24 each
12 May 2014	24 each
11 Jun 2014	24 each
11 Jul 2014	24 each
11 Aug 2014	24 each
10 Sep 2014	24 each
10 Oct 2014	24 each
10 Nov 2014	24 each
10 Dec 2014	24 each

b. Extend the delivery schedule for M310 Installation Kits, CLIN 0021AA - PRODUCTION QUANTITY as follows:

From:

02 Jan 2014	132 each
03 Feb 2014	132 each
05 Mar 2014	132 each
04 Apr 2014	132 each
05 May 2014	132 each
04 Jun 2014	132 each
04 Jul 2014	132 each
04 Aug 2014	43 each

To:

12 Mar 2014	132 each
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 6****PIIN/SIIN** W56HZV-13-D-0023/0001**MOD/AMD** 01**Name of Offeror or Contractor:** AXION CORPORATION

11 Apr 2014	132 each
12 May 2014	132 each
11 Jun 2014	132 each
11 Jul 2014	132 each
11 Aug 2014	132 each
10 Sep 2014	132 each
10 Oct 2014	43 each

2. The contract W56HZV-13-D-0023/0001 is modified as follows:

<u>SECTION</u>	<u>DESCRIPTION</u>
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B	Changed delivery dates on CLINs 0011AA and 0021AA
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3. As a result of this Modification 01 to Contract W56HZV-13-D-0023/0001, the total contract value remains unchanged.

4. All other terms and conditions of Contract W56HZV-13-D-0023/0001, except those addressed by this Modification 01, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0023/0001 MOD/AMD 01

Name of Offeror or Contractor: AXION CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	FOB POINT: Destination SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0023/0001																															
0021	INSTALLATION KIT,GR NSN: 1055-01-451-2285 FSCM: 81361 PART NR: 13-12-1042																															
0021AA	<u>PRODUCTION QUANTITY - FIRST ORDERING PERIOD</u> COMMODITY NAME: INSTALLATION KIT,GR CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH38L663EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 1055 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13-12-1042 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1686 846 1734"> <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>W56HZW3036V581</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1738 769 1948"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>132</td> <td>12-MAR-2014</td> </tr> <tr> <td>002</td> <td>132</td> <td>11-APR-2014</td> </tr> <tr> <td>003</td> <td>132</td> <td>12-MAY-2014</td> </tr> <tr> <td>004</td> <td>132</td> <td>11-JUN-2014</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW3036V581	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	132	12-MAR-2014	002	132	11-APR-2014	003	132	12-MAY-2014	004	132	11-JUN-2014	967	EA	\$ 1,504.00000	\$ 1,454,368.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0023/0001 **MOD/AMD** 01

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Name of Offeror or Contractor: AXION CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	132	11-JUL-2014			
006	132	11-AUG-2014			
007	132	10-SEP-2014			
008	43	10-OCT-2014			
FOB POINT: Destination					
SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0023/0001					