

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 01	3. Effective Date 2013OCT17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ERIC BUCHHOLZ WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ERIC.BUCHHOLZ@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408	Code S3306A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AVOX SYSTEMS INC. 225 ERIE ST LANCASTER, NY 14086-9501	<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-D-0024/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP24
Code 53655	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.**

<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 checked="" 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 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) DOROTHY Y. RIESE DEE.RIESE@US.ARMY.MIL (586)282-5258	
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 2013OCT17

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-D-0024/0001 MOD/AMD 01	Page 2 of 5
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Name of Offeror or Contractor: AVOX SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIC BUCHHOLZ
Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-9723
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Gas Masks

*** End of Narrative A0000 ***

1. The purpose of this no cost, Bilateral Modification 01 to Contract W56HZV-13-D-0024/0001 is to correct the part numbers listed on CLINs 0081AA, 0091AA, 0101AA, 0141AA, 0261AA, and 0321AA in Section B.

2. The part numbers stated within paragraph 1 change in Section B as follows:

0081AA

Part Number 10013764 is changed to 806839-01.

0091AA

Part Number 10013765 is changed to 806840-01.

0101AA

Part Number 10013766 is changed to 806841-01.

0141AA

Part Number 10013767 is changed to 808842-01.

0261AA

Part Number 10014036 is changed to 10014478.

0321AA

Part Number 806078-01 is changed to 806078-02

3. Except as stated herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024/0001 MOD/AMD 01

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0081	FACE SEAL PROTECTIV NSN: 4240-01-568-9639 FSCM: 53655 PART NR: 806839-01				
0081AA	<u>PRODUCTION QUANTITY</u> GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIV CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5853EH PRON AMD: 02 ACRN: AE PSC: 4240 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	300	EA	\$ 44.78000	\$ 13,434.00
0091	FACE SEAL PROTECTIV NSN: 4240-01-568-9641 FSCM: 53655 PART NR: 806840-01				
0091AA	<u>PRODUCTION QUANTITY</u> GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIV CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5854EH PRON AMD: 02 ACRN: AF PSC: 4240 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	300	EA	\$ 44.78000	\$ 13,434.00
0101	FACE SEAL PROTECTIV NSN: 4240-01-568-9647 FSCM: 53655 PART NR: 806841-01				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024/0001 MOD/AMD 01

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AA	<p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIV CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5855EH PRON AMD: 02 ACRN: AG PSC: 4240</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	300	EA	\$ 44.78000	\$ 13,434.00
0141	<p>FACE SEAL PROTECTIV NSN: 4240-01-569-2068 FSCM: 53655 PART NR: 808842-01</p>				
0141AA	<p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: FACE SEAL PROTECTIV CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5859EH PRON AMD: 02 ACRN: AL PSC: 4240</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	200	EA	\$ 46.27000	\$ 9,254.00
0261	<p>CANISTER COVER NSN: 4240-01-568-9623 FSCM: 53655 PART NR: 10014478</p>				
0261AA	<p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: CANISTER COVER CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5947EH PRON AMD: 01 ACRN: AX PSC: 4240</p>	30	EA	\$ 23.18000	\$ 695.40

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0024/0001 MOD/AMD 01

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0321	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>SLEEVE,HOSE SPECIAL NSN: 4730-01-586-0414 FSCM: 53655 PART NR: 806078-02</p>				
0321AA	<p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: SLEEVE,HOSE SPECIAL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5873EH PRON AMD: 01 ACRN: BB PSC: 4730</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	30	EA	\$ 7.53000	\$ 225.90