

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

01

3. Effective Date

2013OCT07

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

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

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

AVOX SYSTEMS INC.
225 ERIE ST
LANCASTER, NY 14086-9501

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-D-0025/0001

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.**

- 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)

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)

2013OCT07

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 2 of 5**

PIIN/SIIN W56HZV-13-D-0025/0001

MOD/AMD 01

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: C
Weapon System: Gas Masks

*** End of Narrative A0000 ***

1. The purpose of this no cost, Bilateral Modification 01 to Contract W56HZV-13-D-0025/0001 is to correct the part numbers listed on CLINs 0231AA, 0241AA, 0281AA, 0291AA, and 0341AA in Section B.

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

0231AA

Part Number 10013263 is changed to 807089-01.

0241AA

Part Number 806717-01 is changed to 806919-01.

0281AA

Part Number 11476 is changed to 806652-01.

0291AA

Part Number 11476-001 is changed to 806652-02.

0341AA

Part Number 806083 is changed to 806083-01.

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-0025/0001 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				
0231	STRAP,WEBBING NSN: 5340-01-568-9645 FSCM: 53655 PART NR: 807089-01				
0231AA	<u>PRODUCTION QUANTITY</u> GENERIC NAME DESCRIPTION: STRAP,WEBBING CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5914EH PRON AMD: 02 ACRN: AV PSC: 5340 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	30	EA	\$ 31.46000	\$ 943.80
0241	STRAP,LOWER HOOD TE NSN: 4240-01-585-8773 FSCM: 53655 PART NR: 806919-01				
0241AA	<u>PRODUCTION QUANTITY</u> GENERIC NAME DESCRIPTION: STRAP,LOWER HOOD TE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5915EH PRON AMD: 02 ACRN: AW PSC: 4240 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	30	EA	\$ 614.38000	\$ 18,431.40
0281	CABLE,COMMUNICATION NSN: 5895-01-585-9410 FSCM: 18065 PART NR: 806652-01				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0025/0001 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0281AA	<u>PRODUCTION QUANTITY</u> GENERIC NAME DESCRIPTION: CABLE, COMMUNICATION CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5919EH PRON AMD: 02 ACRN: BA PSC: 5895 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	30	EA	\$ 53.43000	\$ 1,602.90
0291	CABLE, COMMUNICATION NSN: 5895-01-585-9408 FSCM: 18065 PART NR: 806652-02				
0291AA	<u>PRODUCTION QUANTITY</u> GENERIC NAME DESCRIPTION: CABLE, COMMUNICATION CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5920EH PRON AMD: 02 ACRN: BB PSC: 5895 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	60	EA	\$ 63.64000	\$ 3,818.40
0341	SWITCH, TOGGLE NSN: 5930-01-593-7709 FSCM: 81361 PART NR: 806083-01				
0341AA	<u>PRODUCTION QUANTITY</u> GENERIC NAME DESCRIPTION: SWITCH, TOGGLE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5932EH PRON AMD: 02 ACRN: BG PSC: 5930	30	EA	\$ 237.27000	\$ 7,118.10

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0025/0001 MOD/AMD 01

Name of Offeror or Contractor: AVOX SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				