

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

02

3. Effective Date

2014JAN13

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
DAVID PATTI
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 5001
SANTA ANA, CA 92701-4056

Code

S0513A

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

AGILE COMMUNICATIONS INC.
555 SAINT CHARLES DRIVE SUITE 205
THOUSAND OAKS, CA 91360-3986

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-D-0066/0001

10B. Dated (See Item 13)

2013JUN14

Code 1PLZ8

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.

 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)

JACLYN FLEWELLING
JACLYN.FLEWELLING@US.ARMY.MIL (586)282-9752

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)

2014JAN13

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**

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PIIN/SIIN W56HZV-13-D-0066/0001

MOD/AMD 02

Name of Offeror or Contractor: AGILE COMMUNICATIONS INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DAVID PATTI
Buyer Office Symbol/Telephone Number: CCTA-ASG-A/(586)282-9748
Type of Contract: Firm Fixed Price
Kind of Contract: Research and Development Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Previous Contract Amount: \$400,000
Amount of this Action: \$ 0
Total Contract Amount: \$400,000

1. Modification 01 was created in error and will not be issued.
2. The purpose of Modification 02 is to:
 - a) Deobligate \$400,000 from SubCLIN 0011AA and transfer it to new SubCLIN 0011AB.
3. As a result of this modification, the contract is modified as follows:
 - a) Section B, SUPPLIES OR SERVICES AND PRICES/COSTS:
 - i) SubCLIN 0011AA (PRON: BU3NIE31BU, ACRN AA) is decreased by \$400,000 from \$400,000 to \$0. This SubCLIN is being replaced by SubCLIN 0011AB.
 - ii) SubCLIN 0011AB (PRON: BU3NIE81BU, ACRN AC) is created and funded in the amount of \$400,000 to replace SubCLIN 0011AA in support of NIE/LBRR participation.
 - b) Section G, CONTRACT ADMINISTRATION DATA:
 - i) The Contract Administration Data reflects the decrease of \$400,000 to SubCLIN 0011AA.
 - ii) The Contract Administration Data reflects the increase of \$400,000 to SubCLIN 0011AB.
 - iii) Special Payment Instructions requesting that DFAS move disbursements from SubCLIN 0011AA, ACRN AA, to SubCLIN 0011AB, ACRN AC are added.
4. As a result of this modification, the total contract amount remains unchanged.
5. Except as provided herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0066/0001 MOD/AMD 02

Name of Offeror or Contractor: AGILE COMMUNICATIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NIE/LBRR PARTICIPATION				
0011AA	<p>NIE / LBRR PARTICIPATION</p> <p>SERVICE REQUESTED: NIE/LBRR PARTICIPATION CLIN CONTRACT TYPE: Firm Fixed Price PRON: BU3NIE31BU PRON AMD: 02 ACRN: AA</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 16-DEC-2013</p>	1	LT		\$ ** NSP **
0011AB	<p>NIE / LBRR PARTICIPATION</p> <p>SERVICE REQUESTED: VTR-Agile Communicat CLIN CONTRACT TYPE: Firm Fixed Price PRON: BU3NIE81BU PRON AMD: 02 ACRN: AC</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 16-DEC-2013</p> <p style="text-align: right;">\$ 400,000.00</p>	1	LT		\$ 400,000.00

Name of Offeror or Contractor: AGILE COMMUNICATIONS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

SPECIAL INSTRUCTIONS FOR DFAS As a result of Modification 02 to Delivery Order 0001, move all disbursements made against SubCLIN 0011AA, PRON BU3NIE31BU (ACRN AA) to SubCLIN 0011AB, PRON BU3NIE81BU (ACRN AC).

*** END OF NARRATIVE G0002 ***

LINE	PRON/ AMS CD/ MIPR/ GFEB5 ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0011AA	BU3NIE31BU	2	A.0010662.2	AA \$	400,000.00 \$	-400,000.00 \$	0.00
0011AB	BU3NIE81BU	1	A.0017613	AC \$	0.00 \$	400,000.00 \$	400,000.00
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	ACRN	ACCOUNTING CLASSIFICATION	ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201320142040	A5XMM	654798DU8FPFP	2550	L033388253 A.0010662.2	021001 \$ -400,000.00
AC	021 201320142040	A5XMM	273758EC8FLTT	2550	L035139857 A.0017613	021001 \$ 400,000.00
NET CHANGE						\$ 0.00

NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT OF AWARD	\$	INCREASE/DECREASE AMOUNT	\$	CUMULATIVE OBLIG AMT
		400,000.00		0.00		400,000.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	ACRN	ACCOUNTING CLASSIFICATION	ACRN	ACCOUNTING CLASSIFICATION
0011AA	AA	021 201320142040	A5XMM	654798DU8FPFP	2550	L033388253 A.0010662.2
0011AB	AC	021 201320142040	A5XMM	273758EC8FLTT	2550	L035139857 A.0017613