

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

02

2014APR14

SEE SCHEDULE

6. Issued By

Code

W56HZV

7. Administered By (If other than Item 6)

Code

S2404A

U.S. ARMY CONTRACTING COMMAND
MICHAEL G. IVKOV
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

DCMA MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

EMAIL: MICHAEL.G.IVKOV@US.ARMY.MIL

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

ISOMETRICS, INC.
1266 N SCALES ST
REIDSVILLE, NC 27320-8306

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-D-0117/0001

10B. Dated (See Item 13)

2013JUL10

Code 55242

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)

LORETTA BURSEY
LORETTA.H.BURSEY@US.ARMY.MIL (586)282-8115

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)

2014APR14

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 7**

PIIN/SIIN W56HZV-13-D-0117/0001

MOD/AMD 02

Name of Offeror or Contractor: ISOMETRICS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL G. IVKOV

Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9754

Type of Contract: Firm Fixed Price

Kind of Contract: System Acquisition Contracts

Type of Business: Other Small Business Performing in U.S.

Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

1. The purpose of bilateral Modification 0001/02 is to extend the delivery date for the First Article Test Units (FAT).

2. As a result of Modification 0001/02, the following changes are hereby incorporated:

a) The delivery date for SubCLIN's 1000AA, 1004AA, 1005AA, 1006AA, 1200AA, and 1300AA has been changed from 06 April 2014 to 30 June 2014.

3. Except as previously modified, all other terms and conditions remain in full force and effect, and the dollar amount remains unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0117/0001 MOD/AMD 02

Name of Offeror or Contractor: ISOMETRICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE TEST (FAT) UNITS</u></p> <p>PROGRAM YEAR: 1 COMMODITY NAME: tank rack CLIN CONTRACT TYPE: Firm Fixed Price PRON: P116G1072T PRON AMD: 08 ACRN: AA PSC: 5430</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 365</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV11157G107 Y00006 A 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-JUN-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W56HZV) XR W4GG HQ US ARMY TACOM 6501 EAST 11 MILE ROAD ARMY CONTRACTING COMMAND WARREN WARREN, MI, 48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0117/0001</p>	10	EA	\$ 82,019.00000	\$ 820,190.00
1004AA	<p><u>SYSTEM SUPPORT PACKAGE (SSP) - FAT</u></p> <p>COMMODITY NAME: hardware CLIN CONTRACT TYPE: Firm Fixed Price PRON: P116G1112T PRON AMD: 06 ACRN: AC PSC: 5430</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: IAW:C.3.1.6</p> <p><u>Packaging and Marking</u></p>	1	PG	\$ 3,200.00000	\$ 3,200.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0117/0001 MOD/AMD 02

Name of Offeror or Contractor: ISOMETRICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AA	<p>SHIP TO: (W56HZV) XR W4GG HQ US ARMY TACOM 6501 EAST 11 MILE ROAD ARMY CONTRACTING COMMAND WARREN WARREN,MI,48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0117/0001</p> <p><u>SYSTEM SUPPORT PACKAGE (SSP) - LD</u></p> <p>COMMODITY NAME: hardware CLIN CONTRACT TYPE: Firm Fixed Price PRON: P116G1102T PRON AMD: 06 ACRN: AD PSC: 5430</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: IAW:C.3.1.6</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV11701102 W56HZV M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-JUN-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W56HZV) XR W4GG HQ US ARMY TACOM 6501 EAST 11 MILE ROAD ARMY CONTRACTING COMMAND WARREN WARREN,MI,48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0117/0001</p>	1	PG	\$ 300.00000	\$ 300.00
1200AA	<p><u>BASIC ISSUE ITEMS (BII)</u></p>	10	EA	\$ 110.00000	\$ 1,100.00

