

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. 01	3. Effective Date 2013NOV19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND STEVE NETTER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEVEN.NETTER@US.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
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DESIGN WEST TECHNOLOGIES, INC. 2701 DOW AVE TUSTIN, CA 92780-6913	<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-0125/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUL11
Code 3DB52	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)

ACRN: AA NET DECREASE: -\$143,617.92

**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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	52.243-1
<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 2013NOV19

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-13-D-0125/0001 MOD/AMD 01	

Name of Offeror or Contractor: DESIGN WEST TECHNOLOGIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEVE NETTER
 Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-4467
 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: Collective Protection Equipment

*** End of Narrative A0000 ***

Contract Number: W56HZV-13-D-0125
 Delivery Order: 0001
 Modification: 01
 Contract For: M98 Gas Particulate Filter Set and M98 Gas Filter

Previous Contract Amount: \$6,068,272.16
 Amount of this Action: \$ (143,617.92)
 Total Contract Amount: \$5,924,654.24

1. The purpose of this bilateral Modification 01 to Delivery Order W56HZV-13-D-0125/0001 is as follows:

a) Section B - CLIN 0016AA is revised:

From:

REL CD	QTY	PERF COMPL DATE
001	1	09 DEC 2013

To:

REL CD	QTY	PERF COMPL DATE
001	1	31 JAN 2014

b) Section B - To de-obligate funding for CLIN 0026AA, First Article Test Report, due to the duplicative nature of testing between CLIN 0026AA and CLIN 0016AA. The amount on CLIN 0026AA is reduced \$143,617.92, from \$316,264.12 to \$172,646.20.

2. All other terms and conditions of this contract remain unchanged and in full effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0125/0001 MOD/AMD 01

Name of Offeror or Contractor: DESIGN WEST TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0016AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE TEST - SEPARATELY PRICED</u></p> <p>GENERIC NAME DESCRIPTION: FIRST ARTICLE TEST CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5988EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2014</td> </tr> </table> <p style="text-align: right;">\$ 610,670.66</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014	1	LO		\$ 610,670.66
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2014												
0026	FIRST ARTICLE TEST													
0026AA	<p><u>FIRST ARTICLE TEST - SEPARATELY PRICED</u></p> <p>GENERIC NAME DESCRIPTION: FIRST ARTICLE TEST CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5989EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>09-DEC-2013</td> </tr> </table> <p style="text-align: right;">\$ 172,646.20</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	09-DEC-2013	1	LO		\$ 172,646.20
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	09-DEC-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0125/0001 **MOD/AMD** 01

Name of Offeror or Contractor: DESIGN WEST TECHNOLOGIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0026AA	EH3Y5989EH SM2B1100000	2		AA	\$ 316,264.12	\$ -143,617.92	172,646.20
					NET CHANGE	\$ -143,617.92	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV		\$ -143,617.92
					NET CHANGE	\$ -143,617.92

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 6,068,272.16	\$ -143,617.92	\$ 5,924,654.24

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0026AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV