

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

Page 1 Of 5

2. Amendment/Modification No.

P00001

3. Effective Date

2013AUG07

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
ERISHA A. SMITH
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DALLAS
600 N PEARL STREET SUITE 1630
DALLAS TX 75201-2843

Code

S4402A

EMAIL: ERISHA.A.SMITH@US.ARMY.MIL

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

A F TECHNOLOGIES INC
2910 AVE F
ARLINGTON, TX 76011-5214

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-P-0224

10B. Dated (See Item 13)

2013APR11

Code 0XPA4

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: -\$7,000.00

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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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:

Mutual Agreement of the Parties

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)

SHANARI N. GOOLSBY
NARI.GOOLSBY@US.ARMY.MIL (586)282-8056

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)

2013AUG07

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-P-0224

MOD/AMD P00001

Name of Offeror or Contractor: A F TECHNOLOGIES INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERISHA A. SMITH
Buyer Office Symbol/Telephone Number: CCTA-AHL-B/(586)282-7023
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: C
Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

*** End of Narrative A0000 ***

PURCHASE ORDER AMOUNT: \$22,870.00

AMOUNT OF MODIFICATION P00001: -\$7,000.00

CURRENT PURCHASE ORDER AMOUNT: \$15,870.00

1. The purpose of this modification P0001 to Contract W56HZV-13-T-0224 is to deobligate the \$7,000 cost for the first article testing as included in the total amount for CLIN 0001AA, based on the approval of the FAT waiver on 2013 Apr 23. This change will also change the delivery schedule by 150 days from 06 Jan 2014 to 12 Nov 2013.

2. As a result of this modification, the following section of the purchase order is as follows:

A. Section B - Supplies and Services and Prices/Costs

i. Updated CLIN 0001AA as follows:

a. Production Quantity

Previous CLIN Amount

Unit Price: \$994.35

Total Cost: \$22,870.05

New CLIN Amount

Unit Price: \$690.00

Total Cost: \$15,870.05

b. Deliveries and Performance

Previous Delivery Date: 06 Jan 2014

New Delivery Date: 12 Nov 2013

ii. CLIN 0001AB has been deleted in its entirety and is no longer needed for this contract.

B. Section G - Contract Administration Data

Net Change for Award: \$22,870.05+ (-\$7000) = \$15,870.05

ACRN: AA Net Decrease: -\$7,000

3. As a result of this modification, the purchase order value is reduced by \$7,000.00 from \$22,870.05 to \$15,870.05.

4. All other terms and conditions of the purchase order remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0224 MOD/AMD P00001

Name of Offeror or Contractor: A F TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	WIRING HARNESS,BRAN NSN: 6150-01-465-8923 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19207 PART NR: 12469901																						
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>23</p> <p>EA</p> <p>\$ 690.00217</p> <p>\$ 15,870.05</p> <p>GENERIC NAME DESCRIPTION: WIRING HARNESS,BRAN PRON: EH2V1055EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 6150</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 12469901 DATE: 05-JUN-2012</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 52.211-4501 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV2151T604</td> <td>W562RM</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>23</td> <td>12-NOV-2013</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA,TX,75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0224/0000</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2151T604	W562RM	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	23	12-NOV-2013	23	EA	\$ 690.00217	\$ 15,870.05
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV2151T604	W562RM	J		2																		
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CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 5

PIIN/SIIN W56HZV-13-P-0224

MOD/AMD P00001

Name of Offeror or Contractor: A F TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-P-0224

MOD/AMD P00001

Name of Offeror or Contractor: A F TECHNOLOGIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</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>
0001AA	EH2V1055EH SM2B1100000	2		AA \$	22,870.05 \$	-7,000.00 \$	15,870.05
					NET CHANGE \$	-7,000.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ -7,000.00
NET CHANGE \$		-7,000.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 22,870.05	\$ -7,000.00	\$ 15,870.05

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AA	AA 97 0X0X4930AC9D	S20113 6D0000SM2B110000026KB S20113 W56HZV