

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00001	3. Effective Date 2013SEP25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND CHRISTOPHER ZINK WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CHRISTOPHER.C.ZINK@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code S2404A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ASHBURY INTERNATIONAL GROUP, INC. 84 BUSINESS PARK CIR RUCKERSVILLE, VA 22968-3083	<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-P-0581
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP04
Code 1BQD4	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.**

<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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) JENNIFER MCCALLUM JENNIFER.N.MCCALLUM@US.ARMY.MIL (586)282-3526
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 2013SEP25

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-P-0581 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: ASHBURY INTERNATIONAL GROUP, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CHRISTOPHER ZINK
 Buyer Office Symbol/Telephone Number: CCTA-ADS-A/(586)282-7965
 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: Other Individual and Crew Served Weapons
 FMS REQUIREMENT

*** End of Narrative A0000 ***

The purpose of Modification P00001 to Purchase Order W56HZV-13-P-0581 is to correct an invalid long line of accounting due to a GFEBBS system error, an invalid/incomplete long line of accounting was cited for Line Item 0001AA, ACRN AA. The corrected long line of accounting is as follows:

1. CLIN 0001AA, ACRN AA, PRON NUMBER J53N0033EH is to reflect the following long line of accounting (LOA):

0000 AA 097 11XXXXXX8242 H801 A60EE UAT009B 3101 L033485672 F.0000360.9.1.1.1.1 021001

2. There is no change in the dollar amount of the order.
3. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0581 MOD/AMD P00001

Name of Offeror or Contractor: ASHBURY INTERNATIONAL GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: PLRF10C LASER RANGE FINDER CLIN CONTRACT TYPE: Firm Fixed Price PRON: J53N0033EH PRON AMD: 02 ACRN: AB PSC: 9999 FMS COUNTRY/CASE: H8/UAT</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SECTION D 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>BH8D753059D009</td> <td>BXXUAT</td> <td>L</td> <td>BH8D00</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BH8D00</td> <td></td> <td></td> <td></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>12</td> <td>30-NOV-2013</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BH8D00) Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p> <p>MARK FOR: Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0581/0000</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	BH8D753059D009	BXXUAT	L	BH8D00	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BH8D00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	12	30-NOV-2013	12	EA	\$ 5,238.00000	\$ 62,856.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-P-0581

MOD/AMD P00001

Name of Offeror or Contractor: ASHBURY INTERNATIONAL GROUP, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	J53N0033EH 011	2	F.0000360.9.1.1.1	AA \$	62,856.00 \$	-62,856.00 \$	0.00
0001AA	J53N0033EH 011	2	F.0000360.9.1.1.1	AB \$	0.00 \$	62,856.00 \$	62,856.00
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
AA	097 2010XXXX8242 A60EE UAT009B	3101 L033485672 F.0000360.9.1.1.1		021001 \$	-62,856.00
AB	097 2010XXXX8242 H801 A60EE UAT009B	3101 L033485672 F.0000360.9.1.1.1		021001 \$	62,856.00
NET CHANGE					\$ 0.00

NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT OF AWARD	\$	INCREASE/DECREASE AMOUNT	\$	CUMULATIVE OBLIG AMT
		62,856.00		0.00		62,856.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0001AA	AB	097 2010XXXX8242 H801 A60EE UAT009B	3101 L033485672 F.0000360.9.1.1.1	021001