

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00001	3. Effective Date 2013DEC17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND SHANNON MAIER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHANNON.MAIER@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726	Code S1002A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ISO GROUP, INC. 7700 TECHNOLOGY DR WEST MELBOURNE, FL 32904-1575	<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-14-C-0028
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013NOV06
Code 3EM17	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.**

<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: Agreement of both parties	
<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) KATHLEEN A. LAMBERT KATHLEEN.LAMBERT@US.ARMY.MIL (586)282-7299		
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 2013DEC17

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-14-C-0028

MOD/AMD P00001

Name of Offeror or Contractor: ISO GROUP, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHANNON MAIER
Buyer Office Symbol/Telephone Number: CCTA-AHL-B/(586)282-9475
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: Radar & Sensor
FMS REQUIREMENT

*** End of Narrative A0000 ***

- 1) The purpose of Bilateral Modification P00001 to Contract W56HZV-14-C-0028 is to incorporate the following changes:
 - a) Revised Shipping Schedule, dated 22 November 2013, including firm shipping dates, will be sent via email with the Modification
 - b) Revised Shipping Schedule includes 7 changed NSN numbers, including ELINS A069, A110, A111, A112, A116, A154 and A170. All changed items are highlighted in yellow on the Shipping Schedule dated 22 November 2013, to be emailed with Modification P00001
- 2) All other terms and conditions of this contract remain unchanged and in full effect.
- 3) As a result of the aforementioned actions, the total value of the contract remains at \$7,635,520.78.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-0028 MOD/AMD P00001

Name of Offeror or Contractor: ISO GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M60 SPARE PARTS FOR OMAN</u></p> <p>COMMODITY NAME: M60 SPARE PARTS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X687EH PRON AMD: 03 ACRN: AA PSC: 2590 FMS COUNTRY/CASE: MU/UJZ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BMUA4N3009D001 BZ2UJZ L BMUA00 2 <u>PROJ CD BRK BLK PT</u> BMU002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 04-JUL-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (BMU002) EGL C/O CEVA FREIGHT LLC 350A WINMEYER AVE ODENTON MD 21113-1332</p> <p>MARK FOR: CONTRACTOR SHALL REQUEST SHIPPING INSTRUCTION FROM COGNIZANT DCMAO'S TRANSPORTATION OFFICE AT LEAST 10 DAYS IN ADVANCE OF ACTUAL SHIPPING DATE</p> <p>Exhibit A, Shipping Schedule, dated 22 November 2013 will be sent with Modification P00001 via email</p> <p>(End of narrative F002)</p>	1	LO	\$ 7,635,520.780	\$ 7,635,520.78

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** W56HZV-14-C-0028**MOD/AMD** P00001**Name of Offeror or Contractor:** ISO GROUP, INC.

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	SHIPPING SCHEDULE	22-NOV-2013	004	EMAIL

PIIN/SIIN W56HZV-14-C-0028
MOD/AMD P00001
ATT/EXH ID Exhibit A
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