

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

Page 1 Of 2

2. Amendment/Modification No.

P00002

3. Effective Date

2014JAN24

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
SHANNON MAIER
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA ORLANDO
3555 MAGUIRE BLVD
ORLANDO, FL 32803-3726

Code

S1002A

EMAIL: SHANNON.MAIER@US.ARMY.MIL

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-14-C-0028

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.**

- 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: _____
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)

KATHLEEN A. LAMBERT
KATHLEEN.LAMBERT@US.ARMY.MIL (586)282-7299

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)

2014JAN24

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 2**

PIIN/SIIN W56HZV-14-C-0028

MOD/AMD P00002

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

*** End of Narrative A0000 ***

1. The purpose of this modification P00002 under contract W56HZV-14-C-0028 is to change the payment address for ISO Group, Inc. Pursuant to the provisions of the Assignment of Claims Act of 1940, as amended, 31 U.S.C. 3727, 41 U.S.C. 15 and all amendments thereto. Payments due or to become due under this Contract, including modifications and renewals thereof, should be made to the Assignee at the address shown below:

If payable by check to (regular mail):

Crestmark Commercial Capital Lending, LLC (as Assignee)
FBO: ISO GROUP, INC.
P.O. Box 41047
Baton Rouge, LA 70835

If payable by check (overnight courier)to:

Crestmark Commercial Capital Lending, LLC (as Assignee)
FBO: ISO GROUP, INC.
726 Highlandia Drive
Baton Rouge, LA 70810

If by EFT, please route via:

Crestmark Commercial Capital Lending, LLC
FBO: ISO GROUP, INC.

CREDIT BANK: Crestmark Bank
5480 Corporate Drive
Troy, MI 48098
ABA #072413764

CREDIT ACCOUNT: ISO GROUP, INC.
Account # 2253217735710

2. This is a bilateral modification.

3. All other terms and conditions under the contract are unchanged and remain in full force and effect.

*** END OF NARRATIVE A0002 ***