

**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 2014JAN13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MELISSA A. WEJROCH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MELISSA.A.WEJROCH@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BURTEK ENTERPRISES INC. 50405 PATRICIA AVE. CHESTERFIELD, MI 48051-2482	<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-0031
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013DEC18
Code 6NWS8	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:	Mutual Agreement of the 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) DAWN M. VANHULLE DAWN.VANHULLE@US.ARMY.MIL (586)282-7123		
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 2014JAN13

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** W56HZV-14-C-0031**MOD/AMD** P00001**Name of Offeror or Contractor:** BURTEK ENTERPRISES INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MELISSA A. WEJROCH  
Buyer Office Symbol/Telephone Number: CCTA-HTB-D/(586)282-0712  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: B  
Weapon System: Radar & Sensor

\*\*\* End of Narrative A0000 \*\*\*

CONTRACT AMOUNT: \$1,906,980.00

MODIFICATION P00001: \$0.00

CURRENT CONTRACT AMOUNT: \$1,906,980.00

1. The purpose of Modification P00001 is to change clause 52.246-4028 Inspection and Acceptance Points: Origin, and 52.246-2 Inspection of Supplies - Fixed Price to contract W56HZV-14-C-0031.
2. As a result the following changes have been made:
  - A. Section E, Inspection and Acceptance:
    - i. Clause 52.246-2 Inspection of Supplies - Fixed Price is added.
    - ii. Clause 52.246-4028 Inspection and Acceptance Points: Origin is added.
3. As a result of Modification P00001, total contract funding remains unchanged.
4. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

