

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00001	3. Effective Date 2014MAY16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ANDREW POMORSKI WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ANDREW.G.POMORSKI@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234	Code S0701A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) REAL-TIME ANALYZERS, INCORPORATED 362 INDUSTRIAL PARK RD STE 8 MIDDLETOWN, CT 06457-1548	<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-0106
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014APR17

Code 1V7W2

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) LYNN M. BYRNE LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553		
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 2014MAY16

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-C-0106 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: REAL-TIME ANALYZERS, INCORPORATED		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANDREW POMORSKI
 Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-4465
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Research and Development Contracts
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: No Identified Army Weapons Systems
 Contract Expiration Date: 2015AUG11

*** End of Narrative A0000 ***

1. The purpose of this unilateral modification P00001 is to revise Section G of the contract to satisfy a "long line of accounting deficiency" per DFAS.
2. As a result of this modification, the contract is modified as follows:
 - a) Section B - SubCLIN 0001AA is funded under ACRN AC._
 - b) Section G - Paragraph G.2 titled "Notice to DFAS: Corrected Discrepancies" is hereby incorporated.
 - i. The purpose is to remove ACRN AA and replace it with ACRN AC which includes the limit sub head "5103" for ACRN "AC" in the long line of accounting and update accurate "Long Line of Accounting". During input of appropriation into PADDS, it was not an option to add the limit sub head "5103".
 - ii. As a result, the line of accounting is revised as follows:

From:
ACRN AA 097 30400 37070002BH001 2550 S33189

To:
ACRN AC 097 30400510337070002BH001 2550 S33189
3. As a result of this Modification P00001, the total negotiated value of this contract remains unchanged at \$496,242.81.
4. Except as provided herein, all other terms and conditions of the contract remain unchanged and in full effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-0106 MOD/AMD P00001

Name of Offeror or Contractor: REAL-TIME ANALYZERS, INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICE LINE ITEM</u></p> <p>SERVICE REQUESTED: Real time Analyzer F CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R34KJ054R3 PRON AMD: 02 ACRN: AC AMS CD: 9730400 CUSTOMER ORDER NO: SP10011300692</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 198,549.91 \$ 13,898.49 \$ 212,448.40
0001AB	<p><u>SERVICE LINE ITEM</u></p> <p>SERVICE REQUESTED: RTA PHASE III SBIR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R34KJ007R3 PRON AMD: 01 ACRN: AB</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 265,228.42 \$ 18,565.99 \$ 283,794.41

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00001

Name of Offeror or Contractor: REAL-TIME ANALYZERS, INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEB5 ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	R34KJ054R3 9730400 SP10011300692	2		AA \$	212,448.40 \$	-212,448.40 \$	0.00
0001AA	R34KJ054R3 9730400 SP10011300692	2		AC \$	0.00 \$	212,448.40 \$	212,448.40
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	97 3040051033 70002BH2550 S33189	\$ -212,448.40
AC	97 30400510337070002BH001 2550 S33189	\$ 212,448.40
NET CHANGE		\$ 0.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	496,242.81	\$ 0.00	\$ 496,242.81

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AA	AC	97 131404005103 S33189 37070002BH001 2550SP10011300692 S33189

*G.2 NOTICE TO DFAS: CORRECTED DISCREPANCIES

G.2.1. Deficiency Report dated 9 May 2014as received from DFAS with the following discrepancy:

"B10A1, An invalid Line of Accounting has been cited for ACRN AA. The limit subhead is invalid".

Per DFAS request via email, to satisfy the Deficiency Report ACRN AA is revised as follows:

ACRN AA 97 30400 370002BH001 2550 S33189 SP10011300692 is deleted and replaced with ACRN AC 97 304005103370002BH001 2550 S33189.

Incorporate the limit subhead of "5103" and update accurate long line of accounting which was not able to be complied with during input of appropriation in PADDS.

* Added per Modification P00001

*** END OF NARRATIVE G0002 ***