

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 8

2. Amendment/Modification No.

P00001

3. Effective Date

2014SEP22

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: STEPHEN.J.GRANCH.CIV@MAIL.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA SANTA ANA  
34 CIVIC CENTER PLAZA  
ROOM 5001  
SANTA ANA, CA 92701-4056

Code

S0513A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

CONNECTEC COMPANY INC.  
1701 REYNOLDS AVE  
IRVINE, CA 92614-5711

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-14-C-0278

10B. Dated (See Item 13)

2014AUG28

Code 0EPR2

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)

ACRN: AA NET INCREASE: \$207,318.40

**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:
- D. Other (Specify type of modification and authority) 52.217-4001

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)	
		DOROTHY Y. RIESE DOROTHY.Y.RIESE.CIV@MAIL.MIL (586)282-5258	
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)	2014SEP22

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

**Name of Offeror or Contractor:** CONNECTEC COMPANY INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEPHEN GRANCH  
 Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-9086  
 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: C  
 Weapon System: Filter Units

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

Previous Contract Amount: \$ 316,268.00  
 Amount of this Action...: \$ 207,318.40  
 Total Contract Amount...: \$ 523,586.40

1. The purpose of this bilateral Modification P00001 to W56HZV-14-C-0278 is to exercise the option on CLIN 0002AA and to revise the Delivery Schedule provision located in Section F at Federal Acquisition Regulation (FAR) clause 52.242-4022(c)(2).
2. The Government hereby exercises the option on CLIN 0002AA - OPTION CLIN (M13A1 Hospital Headpiece) per Federal Acquisition Regulation (FAR) Option Clause 52.217-4001 - SEPARATELY PRICED OPTION FOR INCREASED QUANTITY, as follows:

QUANTITY...: 3,502 EA  
 NSN.....: 4240-00-763-2464  
 CLIN.....: 0002AA  
 PART NUMBER: D5-70-23  
 ITEM NAME...: M13A1 Hospital Headpiece

3. FAR clause 52.242-4022(c)(2), DELIVERY SCHEDULE, is hereby revised as follows:

FROM:

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
CLIN 0001AA	500 EA	120
	500 EA	every 30 days thereafter
CLIN 0002AA	500 EA	120 (after exercise of option)
	500 EA	every 30 days thereafter

TO:

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
CLIN 0001AA	500 EA	120
	500 EA	every 30 days thereafter
CLIN 0002AA	500 EA	30 (after final delivery of CLIN 0001AA production quantity)
	500 EA	every 30 days thereafter

4. Early deliveries are authorized if done at no additional cost to the Government, with prior authorization from the Contracting Officer.
5. Blue Grass Army Depot is open Monday through Thursday from 7:00 a.m. to 4:00 p.m. There is no acceptance of shipments on Fridays, weekends, or holidays.
6. The total contract value is revised to reflect an increase of \$207,318.40, from \$316,268.00 to \$523,586.40. All other terms and conditions of this contract remain unchanged and in full effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 8****PIIN/SIIN** W56HZV-14-C-0278**MOD/AMD** P00001

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**Name of Offeror or Contractor:** CONNECTEC COMPANY INC.

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CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-14-C-0278 MOD/AMD P00001

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT XU GEN SUP STORAGE PT CRP WHSE 211 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070</p> <p>** PLEASE NOTE - Blue Grass Army Depot is open Monday through Thursday from 7:00 a.m. to 4:00 p.m. No shipments are accepted on Fridays or holidays.</p> <p>(End of narrative F001)</p>				

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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MOD/AMD P00001

**Name of Offeror or Contractor:** CONNECTEC COMPANY INC.

## SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1 CHANGED	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008

(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

## 1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
CLIN 0001AA	500 EA	240
	500 EA	every 30 days thereafter
CLIN 0002AA	500 EA	240 (after exercise of option)
	500 EA	every 30 days thereafter

## (2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
CLIN 0001AA	500 EA	120
	500 EA	every 30 days thereafter
CLIN 0002AA	500 EA	30 (after final delivery of CLIN 0001AA production quantity)
	500 EA	every 30 days thereafter

FAT WAIVER WILL NOT BE GRANTED

(d) Accelerated delivery schedule IS acceptable with prior approval of the Contracting Officer and if done at no additional cost to the Government.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

## (1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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\*\*\* NO ACCELERATED DELIVERY SCHEDULE WITH FAT PROPOSED \*\*\*

## (2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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\*\*\* NO ACCELERATED DELIVERY SCHEDULE WITHOUT FAT OR FAT WAIVER PROPOSED \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-14-C-0278 <b>MOD/AMD</b> P00001	<b>Page</b> 7 <b>of</b> 8
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**Name of Offeror or Contractor:** CONNECTEC COMPANY INC.

FAT WAIVER WILL NOT BE GRANTED

[End of Clause]

**CONTINUATION SHEET**

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**PIIN/SIIN** W56HZV-14-C-0278

**MOD/AMD** P00001

**Name of Offeror or Contractor:** CONNECTEC COMPANY INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0002AA	EH4V5818EH SM2B1100000	2		AA \$	0.00 \$	207,318.40 \$	207,318.40
					NET CHANGE \$	207,318.40	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ 207,318.40
					NET CHANGE \$ 207,318.40

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 316,268.00	\$ 207,318.40	\$ 523,586.40

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0002AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV