

**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 2014MAR19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND BARBARA J. LANG WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: BARBARA.J.LANG@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MUNITIONS & SUPPORT SYSTEMS - SPRINGFIELD BLDG 93, ARDEC PICATINNY NJ 07806-5000	Code S3101A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  APPLIED RESOURCES CORP 105 W DEWEY AVE STE 311 WHARTON, NJ 07885-1659	<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-D-0008
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013NOV27
Code 55987	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 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) JENNIFER MCCALLUM JENNIFER.N.MCCALLUM@US.ARMY.MIL (586)282-7356		
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 2014MAR19

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** W56HZV-14-D-0008**MOD/AMD** P00001**Name of Offeror or Contractor:** APPLIED RESOURCES CORP

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: BARBARA J. LANG  
Buyer Office Symbol/Telephone Number: CCTA-ADS-A/(586)282-6635  
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  
Contract Expiration Date: 2016NOV05

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

The purpose of Modification P00001 to Contract W56HZV-14-D-0008 is to complete the following:

- 1) To delete clause 252.204-0005 PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE and replace it 252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING.
- 2) The contractor releases the Government from any and all liability under this Contract, for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in this Modification P00001.
- 3) This modification is at no cost to the Government.
- 4) All other terms and conditions of Contract W56HZV-14-D-0008 remain unchanged and in full force and effect.

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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** W56HZV-14-D-0008**MOD/AMD** P00001**Name of Offeror or Contractor:** APPLIED RESOURCES CORP

## SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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G-1 ADDED	252.204-0001 (DFARS PGI)	LINE ITEM SPECIFIC: SINGLE FUNDING	SEP/2009
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The payment office shall make payment using the ACRN funding of the line item being billed.

(End)

G-2 DELETED	252.204-0005 (DFARS PGI)	PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) - Line Item Specific: by Cancellation Date	SEP/2009
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