

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

01

3. Effective Date

2014SEP17

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT
35803 MOUND ROAD
STERLING HEIGHTS MI 48310

Code

S2305A

EMAIL: ROBIN.A.JEDRZEJEK.CIV@MAIL.MIL

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

LOC PERFORMANCE PRODUCTS, INC.
13505 N HAGGERTY RD
PLYMOUTH, MI 48170-4251

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-14-D-0074/0001

10B. Dated (See Item 13)

2014JUN25

Code 1V513

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.**

- 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) _____
Section B.2 - IDIQ contract

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)	
		DOREEN J. COSTA DOREEN.J.COSTA.CIV@MAIL.MIL (586)282-7076	
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)	2014SEP17

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-14-D-0074/0001 MOD/AMD 01	
Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ROBIN JEDRZEJEK
 Buyer Office Symbol/Telephone Number: CCTA-AHL-A/(586)282-8388
 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: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

*** End of Narrative A0000 ***

1. The purpose of Modification 01 to Delivery Order 0001 on contract W56HZV-14-D-0074 incorporates all bilateral changes to the basic contract per modification P00001, into this delivery order and to adjust quantities ordered under 0041AA and 0051AA as set forth below:

a. Section B:

CLIN: 0041AA
 NOUN: ASL, BII, STTE Ordering Period 1
 Increase from 1 lot to 3 lots
 Unit price per P00001: \$52,747.55

CLIN: 0051AA
 NOUN: Training Materials Ordering Period 1
 Decreased quantity from 4 lots to 3 lots
 Unit Price per P00001: \$6,190.65

2. The total dollar value of this delivery order modification is increased by \$115,040.71, from \$68,447,859.80 to \$68,562,900.51.
3. Delivery Order pricing is in accordance with the unit prices in Section B of the basic contract as amended by P00001.
4. The delivery schedule provided in Section B is in accordance with Section F of the basic contract.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0074/0001 MOD/AMD 01

Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0051	ECP I TRAINING MATERIALS																																																	
0051AA	<p><u>TRAINING MATERIALS ORDERING PERIOD 1</u></p> <p>SERVICE REQUESTED: ECP I TRAINING MATERIALS CLIN CONTRACT TYPE: Firm Fixed Price PRON: 7246B34272 PRON AMD: 04 ACRN: AD PSC: 2350</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>26-MAY-2015</td> </tr> <tr> <td></td> <td>\$ 6,190.65</td> <td></td> </tr> </table> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>002</td> <td>1</td> <td>23-SEP-2015</td> </tr> <tr> <td></td> <td>\$ 6,190.65</td> <td></td> </tr> </table> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>003</td> <td>1</td> <td>21-JAN-2016</td> </tr> <tr> <td></td> <td>\$ 6,190.65</td> <td></td> </tr> </table> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>004</td> <td>DELETED</td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	26-MAY-2015		\$ 6,190.65		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	1	23-SEP-2015		\$ 6,190.65		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	1	21-JAN-2016		\$ 6,190.65		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	DELETED		3	LO		\$ 18,571.95
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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-14-D-0074/0001 **MOD/AMD** 01

Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0041AA	7246B34372	1	A.0009261.1.5.4.16	AC \$	44,086.33 \$	114,156.32 \$	158,242.65
0051AA	7246B34272	1	A.0009261.1.5.4.15	AD \$	17,687.56 \$	884.39 \$	18,571.95
NET CHANGE						\$ 115,040.71	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE
AC	021 201420162033	A5XGJ GZ2400ARU08	3109 L036273991 A.0009261.1.5.4.16		021001 \$	114,156.32
AD	021 201420162033	A5XGJ GZ2400ARU08	3109 L036273805 A.0009261.1.5.4.15		021001 \$	884.39
NET CHANGE						\$ 115,040.71

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 68,447,859.80	\$ 115,040.71	\$ 68,562,900.51

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0041AA	AC	021 201420162033	A5XGJ GZ2400ARU08	3109 L036273991 A.0009261.1.5.4.16 021001
0051AA	AD	021 201420162033	A5XGJ GZ2400ARU08	3109 L036273805 A.0009261.1.5.4.15 021001