

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 04	3. Effective Date 2014APR15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND LEON MORROW WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEON.MORROW@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code S2404A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LOGIS-TECH, INC. 9450 INNOVATION DR STE 1 MANASSAS, VA 20110-2214	<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. W911SE-07-D-0023/BR02
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012AUG24
Code 0BJV1	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: AB NET INCREASE: \$27,844.80

**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:	
<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) YVETTE C. THOMPSON YVETTE.C.THOMPSON@US.ARMY.MIL (586)282-7356		
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014APR15

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W911SE-07-D-0023/BR02 MOD/AMD 04	Page 2 of 5
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Name of Offeror or Contractor: LOGIS-TECH, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LEON MORROW
Buyer Office Symbol/Telephone Number: CCTA-HTM-M/(586)282-8434
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Countermine

*** End of Narrative A0000 ***

The purpose of Modification 04 to Task Order BR02 on Contract W911SE-07-D-0023 is as follows:

1. Incorporate Fielding Site additions, deletions and revisions for the 30T Crane and Operator Requirement for Fielding of the Vehicle Mounted Mine Detection (VMMD) System for the Product Manager Office Assured Mobility Systems (PM-AMS).
2. The following Contract Line Item Number (CLIN) is hereby updated:
- CLIN 0002AC MATERIAL/ODC:
 - The total amount for modification 04 Material/ODC is \$27,844.80.
3. Add Attachment 0006 - QASP, Fielding Sites & Assembly Area Mod 04 (April 2014 - August 2014)
4. The Period of Performance for modification 04 is 14 April 2014 through 31 August 2014.
5. The total dollar amount of this modification is increased by \$27,844.80 from \$264,499.27 to \$292,344.07.
6. All other terms and conditions of this contract remain in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W911SE-07-D-0023/BR02 MOD/AMD 04

Name of Offeror or Contractor: LOGIS-TECH, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0002	VMD - CRANE RENTAL													
0002AC	<p><u>MATERIAL/OTHER DIRECT COSTS</u></p> <p>SERVICE REQUESTED: VMD - CRANE RENTAL CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0522T PRON AMD: 02 ACRN: AB PSC: R706</p> <p>MOD 04 to Task Order BR02 updates CLIN 0002AC:</p> <p>Prior Balance:</p> <p>Material/ODC Cost: \$49,944.83</p> <p>New Balance:</p> <p>Material/ODC Cost: \$77,789.63</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>31-AUG-2014</td> </tr> </table> <p>\$ 77,789.63</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-AUG-2014	1	LO		\$ 77,789.63
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-AUG-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W911SE-07-D-0023/BR02 **MOD/AMD** 04

Name of Offeror or Contractor: LOGIS-TECH, 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
0002AC	P126M0522T	2	A.0010956.1.1.1.3.5	AB \$	49,944.83 \$	27,844.80 \$	77,789.63
					NET CHANGE \$	27,844.80	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	021 201220142035 A5XDV D02904ARF02 3101 L034628247 A.0010956.1.1.1.3.5	021001 \$ 27,844.80
		NET CHANGE \$ 27,844.80

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 264,499.27	\$ 27,844.80	\$ 292,344.07

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0002AC	AB	021 201220142035 A5XDV D02904ARF02	3101 L034628247 A.0010956.1.1.1.3.5 021001

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W911SE-07-D-0023/BR02 **MOD/AMD** 04

Name of Offeror or Contractor: LOGIS-TECH, INC.

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0006	QASP, FIELDING SITES & ASSEMBLY AREA	14-APR-2014	003	EMAIL