

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 9

2. Amendment/Modification No.

P00008

3. Effective Date

2013FEB07

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA ORLANDO
3555 MAGUIRE BLVD
ORLANDO, FL 32803-3726

Code

S1002A

EMAIL: JEFFREY.WEISS3@US.ARMY.MIL

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

DIVE LAB INC
1415 MOYLAN RD
PANAMA CITY, FL 32407-4069

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-12-C-0024

10B. Dated (See Item 13)

2011DEC05

Code 1SBA2

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: AC NET INCREASE: \$3,458.58

**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)

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)

TERRENCE R. BROWN
TERRENCE.R.BROWN@US.ARMY.MIL (586)282-8886

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)

2013FEB07

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 9**

PIIN/SIIN W56HZV-12-C-0024

MOD/AMD P00008

Name of Offeror or Contractor: DIVE LAB INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JEFFREY WEISS
Buyer Office Symbol/Telephone Number: CCTA-ADCD/(586)282-9738
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Diving Equipment System
Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

Contract Number: W56HZV-12-C-0024
Modification Number: P00008

The purpose of Modification P00008 to Contract W56HZV-12-C-0024 is to make the following changes:

1. Four XLDSs need to be shipped to Fort Eustis, VA, on 14 FEB 2013, to the following addresses for fielding:

511 EN TM ENGR DIVING TEAM
BLDG 1610 Patch Road
FOrt Eustis, VA 23604-5000

2. One XLDS needs to be shipped to Selfridge ANG on 14 FEB 2013, to the following address:

W4GG TACOM LCMC PM SKOT
PM SKOT SELFRIDGE ANG
29591 S Parimeter Road
BLDG 590
Harrison Twp, MI 48045-4941

3. One XLDS needs to be shipped to Fort Eustis, VA, on 12 APR 2013, to the following address:

511 EN TM ENGR DIVING TEAM
BLDG 1610 Patch Road
Fort Eustis, VA 23604-5000

4. One XLDS needs to be shipped to Fort Shafter, HI, on 12 APR 2013, to the following address:

PR 0007 EN TM ENGR DIVIN TEMA
BLDG 1507A Stream Street
Fort Shafter, HI, 96856-5200

5. One XLDS needs to be shipped to Fort Buchanan, on 10 MAY 2013, to the following address:

SR W7PA USPFO ACTIVITY PR ARNG
USA GARRISON AWCF SSF
WHSE BLDG 540 Borinqueneer Street
Fort Buchanan, 00934-4069

6. In accordance with CLIN 0003AA, Fort Eustis, VA, Operator and Supervisor training is to be held February 20th to February 22nd 2013 and March 18th to March 22nd 2013.

7. CLINs 0004AB is created for the recovery of transportation, lodging, meals and incidental expenses for the February 19th to 22nd trip. These expenses will be handled on a cost basis. A ceiling price of \$1,729.29 for this trip is hereby established.

8. CLINs 0004AC is created for the recovery of transportation, lodging, meals and incidental expenses for the March 18th to 22nd trip. These expenses will be handled on a cost basis. A ceiling price of \$1,729.29 for this trip is hereby established.

9. Reimbursement of travel costs on CLIN 0004AB and 0004AC will be supported by Dive Lab Inc. Expense reports and submitted on cost vouchers.

As a result of this modification, the current contract amount is increased by \$3,458.58 from \$548,225.09 to \$551,683.67. All other terms and conditions except those addressed by this modification remain in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-12-C-0024 MOD/AMD P00008	Page 3 of 9
Name of Offeror or Contractor: DIVE LAB INC		

All other terms and conditions except those addressed by this modification remain in full force and effect.

*** END OF NARRATIVE A0008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0024 MOD/AMD P00008

Name of Offeror or Contractor: DIVE LAB INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																																								
0002	XLDS/BDASS NSN: 9999-99-999-9999																																																																																								
0002AA	<p><u>XLDS - HARDWARE</u></p> <p>GENERIC NAME DESCRIPTION: XLDS/BDASS PRON: EH1A0320EH PRON AMD: 06 ACRN: AB AMS CD: 53259530153 PSC: 5180</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H091206C926</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>2</td> <td colspan="3">11-MAY-2012</td> <td></td> </tr> <tr> <td>002</td> <td colspan="5">DELETED</td> </tr> <tr> <td>003</td> <td colspan="5">DELETED</td> </tr> <tr> <td>004</td> <td colspan="5">DELETED</td> </tr> <tr> <td>005</td> <td colspan="5">DELETED</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H092348C926</td> <td>W90BF9</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td colspan="3">28-FEB-2013</td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90BF9) PR 0074 EN TM ENG DIVING OPERATION ENDURING FREEDOM</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091206C926	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	11-MAY-2012				002	DELETED					003	DELETED					004	DELETED					005	DELETED					DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H092348C926	W90BF9	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	28-FEB-2013				10	EA	\$ 48,813.34000	\$ 488,133.40
DOC	SUPPL																																																																																								
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																																				
001	W52H091206C926	Y00000	M		3																																																																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																							
001	2	11-MAY-2012																																																																																							
002	DELETED																																																																																								
003	DELETED																																																																																								
004	DELETED																																																																																								
005	DELETED																																																																																								
DOC	SUPPL																																																																																								
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																																				
002	W52H092348C926	W90BF9	M		3																																																																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																							
001	1	28-FEB-2013																																																																																							

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0024 MOD/AMD P00008

Name of Offeror or Contractor: DIVE LAB INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	APO,,09337				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W52H093032C926 W90RD9 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 14-FEB-2013				
	FOB POINT: Origin SHIP TO: (W90RD9) XR 0511 EN TM ENGR DIVING TEA BLDG 1610 PATCH ROAD FORT EUSTIS,VA,23604-5000				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W52H093032C927 W90REA J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 14-FEB-2013				
	FOB POINT: Origin SHIP TO: (W90REA) XR 0569 EN TM ENG DIVING REAR BLDG 1610 PATCH ROAD FORT EUSTIS,VA,23604-5000				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W52H093032C928 W90RD8 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 14-FEB-2013				
	FOB POINT: Origin SHIP TO: (W90RD8) XR 0086 EN TM ENG DIVING BLDG 1610 PATCH ROAD FORT EUSTIS,VA,23604-5000				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W52H093032C929 W90YLK J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 14-FEB-2013				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0024 MOD/AMD P00008

Name of Offeror or Contractor: DIVE LAB INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: (W90YLK) XR 0544 EN TM ENGR DIVING TEA BLDG 1610 PATCH ROAD FORT EUSTIS,VA,23604-5000 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W52H093032C930 W56MKE J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 12-APR-2013				
	FOB POINT: Origin SHIP TO: (W56MKE) XR W4GG TACOM LCMC PMSKOT PM SKOT SELFRIDGE ANG 29661 GEORGE AVE BLDG 302 HARRISON TOWNSHIP,MI,48045-4941 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 W52H093032C931 W81CLY J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 12-APR-2013				
	FOB POINT: Origin SHIP TO: (W81CLY) PR 0007 EN TM ENG DIVING BLDG 1507A STREAM STREET FORT SHAFTER,HI,96858-5200 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 009 W52H093032C932 W81K59 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 10-MAY-2013				
	FOB POINT: Origin SHIP TO: (W81K59) SR W7PA USPFO ACTIVITY PR ARNG USA GARRISON AWCFF SSF WHSE BLDG 540 BORINQUENEER ST FT BUCHANAN, ,009344069				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0024 MOD/AMD P00008

Name of Offeror or Contractor: DIVE LAB INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003AA	<p><u>JOINT BASE LANGLEY/EUSTIS (JBLE), VA</u></p> <p>GENERIC NAME DESCRIPTION: XLDs travel/training PRON: EH1A1320EH PRON AMD: 03 ACRN: AA AMS CD: 53259530153</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA		\$ 21,600.00									
0004	<p>XLDSS TRAVEL - FEB 19-22</p>													
0004AB	<p><u>XLDs TRAVEL - FORT EUSTIS, VA</u></p> <p>GENERIC NAME DESCRIPTION: XLDSS TRAVEL - FEB 19-22 PRON: EH3A1541EH PRON AMD: 01 ACRN: AC</p> <p>Dive Lab Inc. will provide operator and supervisory training in FOrt Fort Eustis, VA. from February 18th to February 22nd.</p> <p>This CLIN is for the recovery of transportation, lodging, meals and the incidental expenses on a cost basis in accordance with the Joint Travel Regulations (JTR).</p> <p>The established ceiling price for this CLIN is \$1,729.29.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1528 769 1602"> <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>22-FEB-2013</td> </tr> </table> <p>\$ 1,729.29</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	22-FEB-2013	1	LO		\$ 1,729.29
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	22-FEB-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0024 MOD/AMD P00008

Name of Offeror or Contractor: DIVE LAB INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0004AC	<p><u>XLDS TRAVEL - FORT EUSTIS</u></p> <p>GENERIC NAME DESCRIPTION: XLDSS TRAVEL - MAR 18-22 PRON: EH3A1541EH PRON AMD: 01 ACRN: AC</p> <p>Dive Lab Inc. will provide operator and supervisory training in FOrt Fort Eustis, VA. from March 18th to March 22nd.</p> <p>This CLIN is for the recovery of transportation, lodging, meals and the incidental expenses on a cost basis in accordance with the Joint Travel Regulations (JTR).</p> <p>The established ceiling price for this CLIN is \$1,729.29.</p> <p>(End of narrative B001)</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>22-MAR-2013</td> </tr> </table> <p style="text-align: right;">\$ 1,729.29</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	22-MAR-2013	1	LO		\$ 1,729.29
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	22-MAR-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 9 of 9

PIIN/SIIN W56HZV-12-C-0024

MOD/AMD P00008

Name of Offeror or Contractor: DIVE LAB INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</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>
0004AB	EH3A1541EH	2	A.0011413.5.4.1	AC \$	0.00 \$	1,729.29 \$	1,729.29
0004AC	EH3A1541EH	2	A.0011413.5.4.1	AC \$	0.00 \$	1,729.29 \$	1,729.29
						NET CHANGE \$	3,458.58

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AC	021 201320152035 A5XDL ML5325AFPPD 253F L033049230 A.0011413.5.4.1	021001 \$ 3,458.58
		NET CHANGE \$ 3,458.58

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 549,612.48	\$ 3,458.58	\$ 553,071.06

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0004AB	AC	021 201320152035 A5XDL ML5325AFPPD	253F L033049230 A.0011413.5.4.1 021001
0004AC	AC	021 201320152035 A5XDL ML5325AFPPD	253F L033049230 A.0011413.5.4.1 021001