

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**1. Contract ID Code**  
Firm-Fixed-Price

**Page** 1 **Of** 7

**2. Amendment/Modification No.**

02

**3. Effective Date**

2013FEB07

**4. Requisition/Purchase Req No.**

SEE SCHEDULE

**5. Project No. (If applicable)**

**6. Issued By**

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

EMAIL: VINCENT.DUFF@US.ARMY.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-12-D-0146/0001

**10B. Dated (See Item 13)**

2012SEP25

**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)**

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.

- 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)**

DOROTHY Y. RIESE  
DEE.RIESE@US.ARMY.MIL (586)282-9729

**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

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: VINCE DUFF  
 Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-4255  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: Collective Protection Equipment  
 Kind of Modification: Administration Notice

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

Contract Number: W56HZV-12-D-0146  
 Delivery Order: 0001  
 Modification Number: 02  
 Contract For: DCS Screens & Connectors for CBPS System

Previous Delivery Order Amount: \$1,504,260.00  
 Amount Of This Action: \$ 0.00  
 Total New Delivery Order Amount: \$1,504,260.00

1. The purpose of this Modification 02 to Contract W56HZV-12-D-0146/0001 for the CBPS DCS Screens & Connectors, is to change the delivery schedule of the First Article Test (FAT) dates as follows:

- a) CLIN 0016AA FIRST ARTICLE TEST
  - From:
  - REL CD            QTY    DEL DATE
  - 001                1       15 JAN 2013
  
  - To:
  - REL CD            QTY    DEL DATE
  - 001                1       28 FEB 2013
  
- b) CLIN 0026AA FIRST ARTICLE TEST
  - From:
  - REL CD            QTY    DEL DATE
  - 001                1       15 JAN 2013
  
  - To:
  - REL CD            QTY    DEL DATE
  - 001                1       28 FEB 2013
  
- c) CLIN 0036AA FIRST ARTICLE TEST
  - From:
  - REL CD            QTY    DEL DATE
  - 001                1       15 JAN 2013
  
  - To:
  - REL CD            QTY    DEL DATE
  - 001                1       28 FEB 2013
  
- d) CLIN 0046AA FIRST ARTICLE TEST
  - From:
  - REL CD            QTY    DEL DATE
  - 001                1       15 JAN 2013
  
  - To:
  - REL CD            QTY    DEL DATE
  - 001                1       28 FEB 2013

2. All other terms and conditions remain unchanged.

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 7****PIIN/SIIN** W56HZV-12-D-0146/0001**MOD/AMD** 02

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

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\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0146/0001 MOD/AMD 02

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																													
0016	First Article Test																													
0016AA	<p><u>FIRST ARTICLE TEST - SEPERATELY PRICED</u></p> <p>GENERIC NAME DESCRIPTION: First Article Test                      PRON: EH2Y5951EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 5410</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination                      Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></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> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-FEB-2013</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Y00006) SEE FIRST ARTICLE TEST CLAUSE                      FOR DISTRIBUTION</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-12-D-0146/0001</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	28-FEB-2013			1	LO	\$ 1,080.00000	\$ 1,080.00
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0146/0001 MOD/AMD 02

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	First Article Test				
0026AA	<p><u>FIRST ARTICLE TEST - SEPERATELY PRICED</u></p> <p>GENERIC NAME DESCRIPTION: First Article Test                      PRON: EH2Y5952EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 5410</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination                      Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 000000 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 28-FEB-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Y00006) SEE FIRST ARTICLE TEST CLAUSE                      FOR DISTRIBUTION</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-12-D-0146/0001</p>	1	LO	\$ 1,080.00000	\$ 1,080.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0146/0001 MOD/AMD 02

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	First Article Test				
0036AA	<p><u>FIRST ARTICLE TEST - SEPERATELY PRICED</u></p> <p>GENERIC NAME DESCRIPTION: First Article Test                      PRON: EH2Y5953EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 5410</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination                      Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 000000 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 28-FEB-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Y00006) SEE FIRST ARTICLE TEST CLAUSE                      FOR DISTRIBUTION</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-12-D-0146/0001</p>	1	LO	\$ 4,500.00000	\$ 4,500.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0146/0001 MOD/AMD 02

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046	First Article Test				
0046AA	<p><u>FIRST ARTICLE TEST - SEPERATELY PRICED</u></p> <p>GENERIC NAME DESCRIPTION: First Article Test                      PRON: EH2Y5954EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 5410</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination                      Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 000000 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 28-FEB-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Y00006) SEE FIRST ARTICLE TEST CLAUSE                      FOR DISTRIBUTION</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-12-D-0146/0001</p>	1	LO	\$ 4,500.00000	\$ 4,500.00