

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	5
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 08-Dec-2011	4. REQUISITION/PURCHASE REQ. NO. W913AD9FQYTJ21B		5. PROJECT NO.(If applicable)	
6. ISSUED BY ARMY CONTRACTING COMMAND-NCR 200 STOVALL STREET ALEXANDRIA VA 22332-1800	CODE W91QUZ	7. ADMINISTERED BY (If other than item 6) DCMC COMBAT VEHICLES DETROIT 6501 EAST ELEVEN MILE, BLDG 231 ATTN: DCMAG-MD WARREN MI 48397-5000		CODE	S2305A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOWRY HOLDING COMPANY, INC. 9420 MALTBY RD BRIGHTON MI 48116-8801			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-09-D-0043	
			X	10B. DATED (SEE ITEM 13) 23-Jul-2009	
CODE 8Y716	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, 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:					
X D. OTHER (Specify type of modification and authority) Unilateral modification pursuant to FAR 43.104(b).					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: gjmcgee12314 Lists changes to Part C-1-1(i) and Part D made by Modification P00012, dated 05-Nov-2011.					
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) ALYSSA A. MURRAY / CONTRACTING OFFICER TEL: 703-325-5516 EMAIL: alyssa.murray@us.army.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Alyssa A. Murray</i> (Signature of Contracting Officer)		16C. DATE SIGNED 08-Dec-2011

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**The following items are applicable to this modification:****SF 30 CONT'D**

A. Following is the listing of changes that were inadvertently omitted from SF 30, Block 14, of Modification P00012, which administratively:

(1) Revises Part C-1-1(i), Ordering Procedures for Orders Exceeding \$3000, as follows to reflect changes to the Federal Acquisition Regulation (FAR) Part 16.505:

a) Paragraph 1:

**FROM:** "...but not exceeding \$100,000,...."

**TO:** "...but not exceeding \$150,000,...."

b) Paragraph 2:

**FROM:**

"All orders exceeding \$100,000 for DoD shall be placed on a competitive basis in accordance with FAR 16.505 and DFARS 216.505-70(c) unless a written waiver is obtained, using the limited sources justification and approval format in FAR 8.405-6. This competitive basis requirement applies to all orders issued by or on behalf of DoD. Orders for non-DoD agencies shall comply with the specific agency's procedures. The requirement to place orders on a competitive basis is met only if the Ordering Contracting Officer:

(a) Provides a notice of intent to purchase to all AIT-IV Contractors, including a description of any supplies to be delivered and any services to be performed, and the basis upon which the Ordering Contracting Officer will make the selection; and

(b) Affords all AIT-IV Contractors responding to the notice a fair opportunity to submit an offer and to be fairly considered."

**TO:**

"All orders exceeding \$150,000 shall be placed on a competitive basis in accordance with FAR 16.505 and, if a DoD order, DFARS 216.505-70(c) unless a "Justification for an Exception to Fair Opportunity" is prepared in accordance with FAR 16.505(b)(2)(ii)(B). The requirement to place orders on a competitive basis is met only if the Ordering Contracting Officer provides a notice of intent to purchase to all AIT-IV Contractors in accordance with paragraph 4(b) below and affords all AIT-IV Contractors responding to the notice a fair opportunity to submit an offer and to be fairly considered. Orders exceeding \$150,000 that are not issued on a competitive basis are subject to the public posting requirements set forth in FAR 16.505(b)(2)(ii)(D)."

c) Paragraph 3: The following subparagraph is added:

"(d) For orders exceeding \$150,000, a statute expressly authorizes or requires a purchase be made from a specific source."

d) Paragraph 4(a):

**FROM:** "...but not exceeding \$100,000:...."



**FROM:** “The Contractor shall provide a Federal Information Processing Standard (FIPS 140) server software solution to communicate securely with associated FIPS 140 Hand Held Bar Code Terminal Client software. The server software shall be a minimum of FIPS 140-2 Level 2 Compliant and Certified. Server IA Software procured by the US Army must be on the Army Information Assurance – Approved Products List (IA-APL) (<http://pmscp.monmouth.army.mil/>). Server Information Assurance (IA) Software shall be preloaded and configured on a hardware appliance device prior to delivery to the Government.”

**TO:** “The Contractor shall provide a Federal Information Processing Standard (FIPS 140) server software solution to communicate securely with associated FIPS 140 Hand Held Bar Code Terminal Client software. The server software shall be a minimum of FIPS 140-2 Level 2 Compliant and Certified. Server IA Software procured must be on the Department of Defense Unified Capabilities Approved Products List (DoD UC APL) (<https://aplits.disa.mil/processAPList.do>). Server Information Assurance (IA) Software shall be preloaded and configured on a hardware appliance device prior to delivery to the Government.”

e) Paragraph 5.12.3, HHT Information Assurance (IA) Software:

**FROM:** “The Contractor shall provide a minimum of one Data-at-Rest, one Malicious Code Detectors (Anti-Virus), and, one Firewall software product for each HHT delivered under the AIT-IV contract no later than 90 days after the products are listed on the Army Information Assurance-Approved Products List (AIA-APL). The software provided shall be one of the specific products and versions identified in the AIA-APL, and no other products are acceptable. When software products or specific versions of products are updated on the AIA-APL the Contractor shall provide the updated software for their currently fielded HHTs and HHTs on new orders no later than 90 days after the AIA-APL has been updated. It is the Contractor’s responsibility to monitor the APPL to identify any required software additions and changes. When none the required IA software listed on the AIA-APL is compatible with the HHTs Operating System (OS) then the Contractor shall propose through the CCP process (see Section C-1) an IA product that is compatible with the OS no later than 90 days after it is added to the AIA-APL. It is the Contractor’s responsibility to enable the AAPL OS compatible IA software for operation on their HHTs prior to distribution and fielding under the contract. A current example of the AIA-APL is located at Exhibit B in this Part.”

**TO:** “The Contractor shall provide a minimum of one Data-at-Rest, one Malicious Code Detectors (Anti-Virus), and, one Firewall software product for each HHT delivered under the AIT-IV contract no later than 90 days after the products are listed on the Department of Defense Unified Capabilities Approved Products List (DoD UC APL). The software provided shall be one of the specific products and versions identified in the DoD UC APL, and no other products are acceptable. When software products or specific versions of products are updated on the DoD UC APL the Contractor shall provide the updated software for their currently fielded HHTs and HHTs on new orders no later than 90 days after the DoD UC APL has been updated. It is the Contractor’s responsibility to monitor the APPL to identify any required software additions and changes. When none the required IA software listed on the DoD UC APL is compatible with the HHTs Operating System (OS) then the Contractor shall propose through the CCP process (see Section C-1-1) an IA product that is compatible with the OS no later than 90 days after it is added to the DoD UC APL. It is the Contractor’s responsibility to enable the APL OS compatible IA software for operation on their HHTs prior to distribution and fielding under the contract.”

f) EXHIBIT B:

**FROM:** “Army Information Assurance Approved Product List (IA-APL) 26 November 2008....”

**TO:** “(DELETED)”

B. There is no change in the total amount obligated under the contract.

C. All other contract terms and conditions remain unchanged.

**SUMMARY OF CHANGES**

(End of Summary of Changes)