

2. Amendment/Modification No. P00001	3. Effective Date 2004AUG02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ABGD REBECCA TABOR (586)753-2294 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TABORR@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427	Code	S3915A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) K TECHNOLOGY CORP 110GIBRALTAR ROAD SUITE 223 HORSHAM, PA. 19044-2302  TYPE BUSINESS: Other Small Business Performing in U.S.	<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. DAAE07-03-C-L069
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002DEC18
Code 09RK9	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: \$49,916.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G  
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: Mutual Agreement of the parties.	
<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

Contract Expiration Date: 2004NOV30  
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) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004AUG02

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE07-03-C-L069**MOD/AMD** P00001**Name of Offeror or Contractor:** K TECHNOLOGY CORP

## SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Advanced Packaging Concept for High Temperature Silicon Carbide Power Modules

PURPOSE OF MODIFICATION: Exercise Option

PRIOR OBLIGATED CONTRACT AMOUNT: \$69,903.00

AMOUNT OBLIGATED THIS ACTION: \$49,916.00

TOTAL OBLIGATED AMOUNT: \$119,819.00

1. The purpose of this modification is to exercise the option on this contract. The total amount of this contract is increased by \$49,916.00 for a total of \$119,819.00 in accordance with paragraph H-13.1 of the contract.
2. This is a bilateral modification.
3. The contract is modified as follows:
  - a. The Contract Expiration Date is changed to 2004 December 30.
  - b. Section B is updated to reflect the deletion of CLIN 0002 (for administrative reasons) and the incorporation of CLIN 0003AA and 0003AB and funding them at \$24,958.00 each.
  - c. Section F is updated to reflect CLIN 0003 in lieu of CLIN 0002.
  - d. Section G is updated to reflect the incorporation of the applicable accounting data.
  - e. Section H, paragraph H-13 is updated to reflect CLIN 0003 in lieu of CLIN 0002.
5. Except as specifically provided for in this Modification P00001, all other terms and conditions of Contract DAAE07-03-C-L069 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-C-L069 MOD/AMD P00001

Name of Offeror or Contractor: K TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0002	<u>DELETED</u>													
0003	SECURITY CLASS: Unclassified													
0003AA	<p><u>OPTION EXERCISE</u></p> <p>NOUN: FY04 PHI SBIR OPT K TECH CORP                      PRON: R342C327R3 PRON AMD: 01 ACRN: AB                      AMS CD: 665502M4055</p> <p>Supplies/Services Described in Contractor's Progress, Status and Management Report, Data Item A001, submitted to the COTR following the 2nd month of the Phase I Option effort, along with a DD Form 250.</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>0</td> <td>SEE SECTION F</td> </tr> </table> <p>\$ 24,958.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE SECTION F		LO		\$ 24,958.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	SEE SECTION F												
0003AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY04 PHI SBIR OPT K TECH CORP                      PRON: R342C327R3 PRON AMD: 01 ACRN: AB                      AMS CD: 665502M4055</p> <p>Supplies/Services Described in Contractor's Final Technical Report, Data Item A002, submitted to the COTR at the end of the Phase I Option effort, along with a DD Form 250.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>		LO		\$ 24,958.00									



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 7**

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MOD/AMD P00001

**Name of Offeror or Contractor:** K TECHNOLOGY CORP

## SECTION F - DELIVERIES OR PERFORMANCE

## DELIVERIES OR PERFORMANCE

F.1 Delivery

F.1.1 All items (reports) called for in the Contract shall be delivered electronically to the following addressees:

BurkeTe@tacom.army.mil

TaborR@tacom.army.mil

F.1.2 Delivery of Data set forth in the Contract shall be in accordance with the Contract Data Requirements List, DD Form 1423.

F.2 Performance - CLIN 0001

F.2.1 The period of performance shall be six (6) months from date of award, including submission of final technical report.

F.2.2 Contractor shall submit 2 Progress, Status and Management reports, one at 2 months and one at 4 months after contract award.

F.2.3 The Contractor shall submit the Draft Technical Report five (5) months and one (1) week after contract award. The Government will review the draft technical report and return it to the Contractor within seven (7) days of receipt. The Contractor shall submit the Final Technical Report within fourteen (14) days after receipt of draft comments/approval. Acceptance of final report will constitute completion of the basic contract.

## F.3 Performance (Option) - CLIN 0003

F.3.1 The period of performance shall be four (4) months from the date of award (if awarded after the basic contract performance period), or four (4) months after the end of the basic contract performance period (if awarded before the end of the basic contract), including submission of the Addendum to the Final Technical Report.

F.3.2 The Contractor shall submit a Progress, Status and Management Report 2 months after commencement of the option performance period I/A/W C.2.1. The contractor shall submit the Draft Addendum to the Final Technical Report three (3) months and one (1) week after commencement of the option performance period summarizing work performed and results achieved during the option performance period, and discussing how these results relate to (i) those discussed in the final technical report for the basic contract, and (ii) the planned Phase II effort. The Government will review the draft addendum and return it to the Contractor within seven (7) days of receipt. The Contractor shall submit the final addendum within fourteen (14) days after receipt of draft comments/approval. Acceptance of final addendum will constitute final contract completion.

\*\*\* END OF NARRATIVE F 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-03-C-L069

**MOD/AMD** P00001

**Name of Offeror or Contractor:** K TECHNOLOGY CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0003AA	R342C327R3 665502M4055	AB	2 42C327	\$	0.00 \$	24,958.00	\$	24,958.00
0003AB	R342C327R3 665502M4055	AB	2 42C327	\$	0.00 \$	24,958.00	\$	24,958.00
					NET CHANGE	\$	49,916.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AB	21	42040000046N6N7EP665502255Y	S20113	W56HZV	\$ 49,916.00
					NET CHANGE	\$ 49,916.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 69,903.00	\$ 49,916.00	\$ 119,819.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 7 of 7****PIIN/SIIN** DAAE07-03-C-L069**MOD/AMD** P00001**Name of Offeror or Contractor:** K TECHNOLOGY CORP

SECTION H - SPECIAL CONTRACT REQUIREMENTS

SPECIAL PROVISIONSH-13 Option CLIN 0003

H-13.1 The Government shall have the unilateral right to exercise an option for the effort described in C.1.2. The Government may exercise this option at any time after contract award but no later than nine (9) months after contract award. If exercised, the option effort will be awarded on a firm fixed price basis for a price not to exceed \$49,916.00. The period of performance of the option effort will be during the four (4) months following the date of option exercise (if exercised after the 6 month performance period).

\*\*\* END OF NARRATIVE H 001 \*\*\*