

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

P00001

3. Effective Date

2013OCT02

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

DLA LAND WARREN
DEBBIE PERKINS
WARREN, MI 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA GARDEN CITY
605 STEWART AVENUE
GARDEN CITY, NY 11530-4761

Code

S3309A

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

VIKING TECHNOLOGIES LTD.
80 E MONTAUK HWY
LINDENHURST, NY 11757-5835

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-12-C-0150

10B. Dated (See Item 13)

2012JUN14

Code 71313

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: AA NET DECREASE: -\$496.00

**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: _____
Mutual agreement of the parties
- 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) | |
| | | MORRIS BELLEVILLE MORRIS.BELLEVILLE@US.ARMY.MIL (586)282-3139 | |
| 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) | 2013OCT02 |

| | | |
|---------------------------|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 5 |
| | PIIN/SIIN SPRDL1-12-C-0150 | MOD/AMD P00001 |

Name of Offeror or Contractor: VIKING TECHNOLOGIES LTD.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DEBBIE PERKINS
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3198
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

 Note: Additional Attachments:

Exhibit A: Contract Data Requirements List, which includes Data Items A001 - A003.
 For Delivery, see narrative(s) in section J.

Exhibit B for Document Summary List

*** END OF NARRATIVE A0002 ***

1. Modification P00001 to Contract SPRDL1-12-C-0150 is issued to:

- a) Change the delivery date for the production CLIN 0001AA to December 19, 2014
- b) Change the delivery date for the First Article Test Report CLIN 0001AB to August 5, 2014
- c) Delete CLIN 0001AC, Data Item - CDRL DD form 1423 (Exhibit A). Due to changes in the purchasing system, only the CLIN is removed, the information reference in the CLIN is remains in effect.

2. As a result of the changes in delivery schedules, there will be a change to the value of the contract. The total value of this contract is decreased by \$496.00 / (\$16.00 per unit).

a) Total contract amount before this change: \$ 86,753.50
 Total contract amount after this change: \$ 86,257.50

| | |
|-------------|----------------|
| Net effect: | \$496.00 total |
|-------------|----------------|

b) Unit Price before this change: \$ 2,798.50
 Unit Price after this change: \$ 2,782.50

| | |
|-------------|------------------|
| Net effect: | \$16.00 per unit |
|-------------|------------------|

- 5. Early and partial deliveries are authorized if at no additional cost to the Government.
- 6. All other terms and conditions remain unchanged and in full force.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-12-C-0150 MOD/AMD P00001

Name of Offeror or Contractor: VIKING TECHNOLOGIES LTD.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|----|-------------|----|----|----------------|--------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | INDICATOR,COMMAND DISPLAY NSN: 1260-01-019-4546 FSCM: 19200 PART NR: 11732600 | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: INDICATOR,COMMAND DISPLAY CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH26E041EH PRON AMD: 04 ACRN: AA AMS CD: SM2B1100000 PSC: 1260</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 11732600:19200 DATE: 29-NOV-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 1394 846 1444"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV1325J045</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1451 846 1501"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>31</td> <td>19-DEC-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p> </p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W56HZV1325J045 | W25G1U | J | | 2 | DEL REL CD | QUANTITY | DEL DATE | 001 | 31 | 19-DEC-2014 | 31 | EA | \$ 2,782.50000 | \$ 86,257.50 |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV1325J045 | W25G1U | J | | 2 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 31 | 19-DEC-2014 | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-12-C-0150 MOD/AMD P00001

Name of Offeror or Contractor: VIKING TECHNOLOGIES LTD.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 0001AB | <p><u>FIRST ARTICLE TEST REPORT</u></p> <p>1</p> <p>GENERIC NAME DESCRIPTION: FIRST ARTICLE TEST REPORT</p> <p>A FIRST ARTICLE TEST REPORT IS REQUIRED IN ACCORDANCE WITH THE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL-- CONTRACTOR TESTING", FAR 52.209-3.</p> <p>THE PRICE FOR FIRST ARTICLE TESTING IN THE TOTAL AMOUNT OF \$ _____ IS INCLUDED IN THE TOTAL AMOUNT FOR CLIN 0001AA.</p> <p>(End of narrative B001)</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 05-AUG-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (SPRDL1) DEFENSE LOGISTICS AGENCY DLA WARREN DLR PROCUREMENT OPS DSCC-ZG COC VD 6501 EAST ELEVEN MILE ROAD WARREN MI 48397-5000</p> | 1 | EA | \$ ** NSP ** | \$ ** NSP ** |
| 0001AC | <u>DELETED</u> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-12-C-0150

MOD/AMD P00001

Name of Offeror or Contractor: VIKING TECHNOLOGIES LTD.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ MIPR/ <u>ITEM</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> |
|--------|--|---------------------|------------------------------|-------------|---------------------|-------------------------------|------------------------------|
| 0001AA | EH26E041EH SM2B1100000 | 2 | | AA | 86,753.50 \$ | -496.00 \$ | 86,257.50 |
| | | | | | NET CHANGE \$ | -496.00 | |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>INCREASE/ DECREASE</u> |
|-------------|----------------------------------|------|--------|--------|-------------------------------|
| AA | 97 X4930AC9D 6D | 26KB | S20113 | W56HZV | \$ -496.00 |
| | | | | | NET CHANGE \$ -496.00 |

| | <u>PRIOR AMOUNT OF AWARD</u> | <u>INCREASE/DECREASE AMOUNT</u> | <u>CUMULATIVE OBLIG AMT</u> |
|-----------------------|----------------------------------|-------------------------------------|---------------------------------|
| NET CHANGE FOR AWARD: | \$ 86,753.50 | \$ -496.00 | \$ 86,257.50 |

| LINE | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> | | |
|--------|-------------|---|--------|-------------------------------------|
| 0001AA | AA | 97 0X0X4930AC9D | S20113 | 6D0000SM2B110000026KB S20113 W56HZV |