

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. P00002	3. Effective Date 2013OCT21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN CRAIG LATHER WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CRAIG.LATHER1@US.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
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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	<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. SPRDL1-12-P-0075
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012MAY10
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: -\$499.98

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

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) LEAH BOURDEAU LEAH.BOURDEAU@US.ARMY.MIL (586)282-3140	
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 2013OCT21

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PIIN/SIIN SPRDL1-12-P-0075

MOD/AMD P00002

Name of Offeror or Contractor: VIKING TECHNOLOGIES LTD.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CRAIG LATHER
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3195
 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 ***

Modification P00002 to Purchase Order SPRDL1-12-P0075

1. Contractor: VIKING TECHNOLOGIES LTD. (71313)

The following CLIN is affected by this modification:

CLIN	NOMENCLATURE	NSN	PART NUMBER
0001AA	CONTROL BOX,ELECTRI	1005-01-521-7960	163906:57039
0001AB	FIRST ARTICLE TEST REPORT		

2. The purpose of this Modification is to change the Delivery Schedules for:

- a) All of the Units and
- b) First Article Test Report.

3. The Delivery Schedule is changed

(CLIN 0001AA)

FROM:

DEL REL CD	QUANTITY	DEL DATE
001	6	31-JAN-2014

TO:

DEL REL CD	QUANTITY	DEL DATE
001	6	07-MAY-2014

(CLIN 0001AB)

FROM:

DEL REL CD	QUANTITY	DEL DATE
001	1	30-AUG-2013

TO:

DEL REL CD	QUANTITY	DEL DATE
001	1	12-APR-2014

4. As a result of this action, there will be a change in value to the Purchase Order.

- a) The total price of this contract is decreased by \$499.98 from \$48,520.32 to \$48,020.34.

Total Price Before: \$48,520.32
 Total Price After: \$48,020.34

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 6****PIIN/SIIN** SPRDL1-12-P-0075**MOD/AMD** P00002**Name of Offeror or Contractor:** VIKING TECHNOLOGIES LTD.

Decrease: -----
 \$499.98
 =====

b) The unit price of this contract is decreased by \$83.33 from \$8,086.72 to \$8,003.39.

Unit Price Before: \$8,086.72
Unit Price After: \$8,003.39

Decrease: -----
 \$83.33
 =====

5. Early deliveries are authorized if at no additional cost to the Government.

6. All other terms and conditions of the Purchase Order remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-12-P-0075 MOD/AMD P00002

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	CONTROL BOX,ELECTRI NSN: 1005-01-521-7960 FSCM: 57039 PART NR: 163906																						
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: CONTROL BOX,ELECTRI CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH2Y1410EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 1005</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 163906:57039 DATE: 12-OCT-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES 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="264 1367 846 1415"> <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>W56HZV2005T640</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1421 769 1470"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>6</td> <td>07-MAY-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-12-P-0075/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2005T640	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	6	07-MAY-2014	6	EA	\$ 8,003.39000	\$ 48,020.34
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV2005T640	W562RP	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	6	07-MAY-2014																					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-12-P-0075 MOD/AMD P00002

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><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 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 12-APR-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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-12-P-0075/0000</p>	1	EA	\$ ** NSP **	\$ ** NSP **

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PIIN/SIIN SPRDL1-12-P-0075

MOD/AMD P00002

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	EH2Y1410EH SM2B1100000	2		AA	\$ 48,520.32	\$ -499.98	48,020.34
					NET CHANGE	\$ -499.98	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -499.98	
					NET CHANGE	\$ -499.98

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 48,520.32	\$ -499.98	\$ 48,020.34

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