

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 4

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00001 | 3. Effective Date<br>2014JAN16 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|  |                |   |                |
|--|----------------|---|----------------|
| 6. Issued By<br>DLA LAND WARREN<br>MOMODOU KAH<br>WARREN, MI 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br>EMAIL: MOMODOU.ADI.KAH@US.ARMY.MIL | Code<br>SPRDL1 | 7. Administered By (If other than Item 6)<br>DCMA SANTA ANA<br>34 CIVIC CENTER PLAZA<br>ROOM 5001<br>SANTA ANA, CA 92701-4056 | Code<br>S0513A |
|--|----------------|---|----------------|

|   |                                     |   |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>CONNECTEC COMPANY INC.<br>1701 REYNOLDS AVE<br>IRVINE, CA 92614-5711 | <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.<br>SPRDL1-13-C-0159 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2013SEP17                       |
| 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)**

ACRN: AA NET INCREASE: \$46,998.60

**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:<br>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:  |  |
| <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)<br>LEAH BOURDEAU<br>LEAH.BOURDEAU@US.ARMY.MIL (586)282-3140 |  |                               |
| 15B. Contractor/Offendor<br><br>(Signature of person authorized to sign) | 15C. Date Signed   | 16B. United States Of America<br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br>2014JAN16 |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** SPRDL1-13-C-0159**MOD/AMD** P00001**Name of Offeror or Contractor:** CONNECTEC COMPANY INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MOMODOU KAH  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3197  
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: B

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

The purpose of this modification, P00001 for contract SPRDL1-13-C-0159 is to accomplish the following:

- 1) Increase unit price by \$142.42 from \$970.0 per unit to \$1,112.42 per unit.
- 2) The increase is a result of a negotiated expedited delivery between the Government and Connectec Corporation.
- 3) The agreement calls for an early delivery of 100 units; 50 units by 03/14/2014 and another 50 units by 04/14/2014. Connectec can deliver in different quantities as long as 50 units are received by 03/14/2014 and another 50 units received by 04/14/2014. Accelerated deliveries are acceptable as well.
- 4) The rest of the delivery schedules are as follows:
  - 55 units delivered by 13-AUG-2014
  - 55 units delivered by 15-SEP-2014
  - 55 units delivered by 15-OCT-2014
  - 55 units delivered by 14-NOV-2014
  - 10 units delivered by 15-DEC-2014
- 5) The total cost for expediting 100 units is \$46,998.60. This total cost is spread amongst the entire contract quantity of 330 units resulting in an increased unit price of \$142.42 from \$970.00 a unit to \$1,112.42 per unit.
- 6) Excluding a subsequent bi-lateral agreement between the Government & Connectec, a total amount of \$23,499.30 will be deducted from the contract if Connectec fails to deliver 50 units by 03/14/2014 and another \$23,499.30 if Connectec fails to deliver 50 units by 04/14/2014.
- 7) All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-13-C-0159 MOD/AMD P00001

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  |                   |                 |                 |        |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |                |               |
| 0001              | DISC ASSEMBLY<br>NSN: 1015-01-119-4005<br>FSCM: 19200<br>PART NR: 12283433   |                   |                 |                 |        |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |                |               |
| 0001AA            | <p><u>Production Quantity</u></p> <p>COMMODITY NAME: DISC ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     PRON: EH35E024EH    PRON AMD: 04    ACRN: AA<br/>                     AMS CD: SM2B1100000<br/>                     PSC: 1015</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENT CLAUSE<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC                    SUPPL<br/> <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u><br/>                     001    W56HZV3074I051    W562RP    J                    2</p> <table border="1" data-bbox="264 1287 771 1654"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>50</td> <td>14-MAR-2014</td> </tr> <tr> <td>002</td> <td>50</td> <td>14-APR-2014</td> </tr> <tr> <td>003</td> <td>55</td> <td>13-AUG-2014</td> </tr> <tr> <td>004</td> <td>55</td> <td>15-SEP-2014</td> </tr> <tr> <td>005</td> <td>55</td> <td>15-OCT-2014</td> </tr> <tr> <td>006</td> <td>55</td> <td>14-NOV-2014</td> </tr> <tr> <td>007</td> <td>10</td> <td>15-DEC-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (W562RP)    SR W0LX ARMY GENERAL SUPPLY<br/>                                 CENTRAL RECEIVING POINT<br/>                                 7 FRANKFORD AVE<br/>                                 ANNISTON,AL,36201-4199</p> | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001    | 50 | 14-MAR-2014 | 002 | 50 | 14-APR-2014 | 003 | 55 | 13-AUG-2014 | 004 | 55 | 15-SEP-2014 | 005 | 55 | 15-OCT-2014 | 006 | 55 | 14-NOV-2014 | 007 | 10 | 15-DEC-2014 | 330 | EA | \$ 1,112.42000 | \$ 367,098.60 |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u>   |                 |                 |        |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |                |               |
| 001               | 50   | 14-MAR-2014       |                 |                 |        |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |                |               |
| 002               | 50   | 14-APR-2014       |                 |                 |        |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |                |               |
| 003               | 55   | 13-AUG-2014       |                 |                 |        |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |                |               |
| 004               | 55   | 15-SEP-2014       |                 |                 |        |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |                |               |
| 005               | 55   | 15-OCT-2014       |                 |                 |        |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |                |               |
| 006               | 55   | 14-NOV-2014       |                 |                 |        |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |                |               |
| 007               | 10   | 15-DEC-2014       |                 |                 |        |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |             |     |    |                |               |

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**Reference No. of Document Being Continued**

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**PIIN/SIIN** SPRDL1-13-C-0159

**MOD/AMD** P00001

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>MIPR/<br><u>ITEM</u> | OBLG<br><u>STAT</u> | JO NO/<br><u>ACCT ASSIGN</u> | <u>ACRN</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/<br/>DECREASE</u> | <u>CUMULATIVE<br/>AMOUNT</u> |
|--------|--|---------------------|------------------------------|-------------|---------------------|-------------------------------|------------------------------|
| 0001AA | EH35E024EH<br>SM2B1100000                | 2                   |                              | AA          | \$ 320,100.00       | \$ 46,998.60                  | 367,098.60                   |
|        |  |                     |                              |             | NET CHANGE          | \$ 46,998.60                  |                              |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |      |        |        | <u>INCREASE/<br/>DECREASE</u> |              |
|-------------|----------------------------------|------|--------|--------|-------------------------------|--------------|
| AA          | 97 X4930AC9D 6D                  | 26KB | S20113 | W56HZV | \$ 46,998.60                  |              |
|             |                                  |      |        |        | NET CHANGE                    | \$ 46,998.60 |

|                       | <u>PRIOR AMOUNT<br/>OF AWARD</u> | <u>INCREASE/DECREASE<br/>AMOUNT</u> | <u>CUMULATIVE<br/>OBLIG AMT</u> |
|-----------------------|----------------------------------|-------------------------------------|---------------------------------|
| NET CHANGE FOR AWARD: | \$ 320,100.00                    | \$ 46,998.60                        | \$ 367,098.60                   |

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