

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. 01	3. Effective Date 2015JAN23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KYLE PAPKE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: KYLE.Y.PAPKE.CIV@MAIL.MIL	Code W56HZV	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)  TRI-TECHNOLOGIES INC. 40 HARTFORD AVE MOUNT VERNON, NY 10553-5119	<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. W52H09-08-D-0317/BR01
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP21
Code 06MA8	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)**

NO CHANGE TO OBLIGATION DATA

**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:	FAR 43.103(a)(3)
<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) JENNIFER MCCALLUM JENNIFER.N.MCCALLUM.CIV@MAIL.MIL (586)282-7356		
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 2015JAN23

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W52H09-08-D-0317/BR01      MOD/AMD 01	

**Name of Offeror or Contractor:** TRI-TECHNOLOGIES INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KYLE PAPKE  
 Buyer Office Symbol/Telephone Number: CCTA-AS-A/(586)282-9523  
 Type of Contract 1: 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  
 Weapon System: Squad Automatic Weapon System 5.56mm, XM

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

1. The purpose of Modification 01 to Contract W52H09-08-D-0317, Delivery Order BR01 is to revise the established delivery schedule at the contractor's request. Delivery schedule is revised as follows:

CLIN 0001AA

DEL REL CD	ORIGINAL DELIVERY	NEW DELIVERY	QUANTITY
001	21-FEB-2014	14-MAR-2016	UNCHANGED
002	24-MAR-2014	13-APR-2016	UNCHANGED
003	23-APR-2014	13-MAY-2016	UNCHANGED
004	23-MAY-2014	13-JUN-2016	UNCHANGED
005	23-JUN-2014	13-JUL-2016	UNCHANGED
006	23-JUL-2014	12-AUG-2016	UNCHANGED
007	22-AUG-2014	12-SEP-2016	UNCHANGED
008	22-SEP-2014	12-OCT-2016	UNCHANGED
009	22-OCT-2014	11-NOV-2016	UNCHANGED
010	21-NOV-2014	12-DEC-2016	UNCHANGED

2. Except as specifically stated within, all other contract terms and conditions remain unchanged and in full force and effect.

3. There is no change in the total amount obligated against this contract as a result of this modification.

4. The contractor releases the Government from any and all liability under this contract for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in this modification.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-08-D-0317/BR01 MOD/AMD 01

Name of Offeror or Contractor: TRI-TECHNOLOGIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																										
0001	Cartridge Extractor NSN: 1005-01-383-0168 Mfr CAGE: 19200 Mfr Part Number: 12557025																																																																										
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: Cartridge Extractor                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH24S074EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 1005</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W56HZV2257F631</td> <td>W562RP</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>2,500</td> <td>14-MAR-2016</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>2,500</td> <td>13-APR-2016</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>2,500</td> <td>13-MAY-2016</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>2,500</td> <td>13-JUN-2016</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>2,500</td> <td>13-JUL-2016</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>2,500</td> <td>12-AUG-2016</td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>2,500</td> <td>12-SEP-2016</td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>2,500</td> <td>12-OCT-2016</td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>2,500</td> <td>11-NOV-2016</td> <td></td> <td></td> </tr> <tr> <td>010</td> <td>1,576</td> <td>12-DEC-2016</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W562RP) SR WOLX ARMY GENERAL SUPPLY                      CENTRAL RECEIVING POINT                      7 FRANKFORD AVE BLDG 360                      ANNISTON, AL, 36201-4199</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV2257F631	W562RP	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	2,500	14-MAR-2016			002	2,500	13-APR-2016			003	2,500	13-MAY-2016			004	2,500	13-JUN-2016			005	2,500	13-JUL-2016			006	2,500	12-AUG-2016			007	2,500	12-SEP-2016			008	2,500	12-OCT-2016			009	2,500	11-NOV-2016			010	1,576	12-DEC-2016			24076	EA	\$ 17.25000	\$ 415,311.00
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**Reference No. of Document Being Continued**  
**PIIN/SIIN** W52H09-08-D-0317/BR01 **MOD/AMD** 01

**Name of Offeror or Contractor:** TRI-TECHNOLOGIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-08-D-0317/BR01</p>				