

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Time and Materials

Page 1 Of 4

| | | | |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 04 | 3. Effective Date 2014MAY12 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

| | | | |
|--|----------------|--|----------------|
| 6. Issued By U.S. ARMY CONTRACTING COMMAND SEAN P. WALSH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEAN.WALSH5@US.ARMY.MIL | Code W56HZV | 7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 | Code S2404A |
|--|----------------|--|----------------|

| | | |
|---|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) VECTRONIX INC. 19775 BELMONT EXECUTIVE PLAZA, STE 550 ASHBURN, VA 20147-7609 | <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. W56HZV-09-D-0163/0002 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2010JUN30 |
| Code 7Z946 | 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 DECREASE: -\$15,903.17

**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: | IAW Far 52-243-3 Changes T&M |
| <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) CPT BRIAN JOHNSON BRIAN.JOHNSON28@US.ARMY.MIL (586)282-7190 | | |
| 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 2014MAY12 |

| | | |
|---------------------------|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 4 |
| | PIIN/SIIN W56HZV-09-D-0163/0002 MOD/AMD 04 | |

Name of Offeror or Contractor: VECTRONIX INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SEAN P. WALSH
Buyer Office Symbol/Telephone Number: CCTA-AH/(586)282-7214
Type of Contract: Time and Materials
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

1. The purpose of this bilateral Modification 04 to Delivery Order 0002, contract W56HZV-09-D0163 is as follows:
 - a. De-obligate funding under CLIN 0001BB.
2. Section B is revised as follows:
 - a. CLIN 0001BB: The obligated dollar amount is decreased by \$15,903.17 from \$100,000.00 to \$84,096.83.
3. The contractor hereby remises, releases, and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.
4. As a result of this Modification 04 the total obligated dollar amount under Delivery Order 0002 is decreased by \$15,903.17 from \$110,610.32 to \$94,707.15.
5. All terms and conditions of contract W56HZV-09-D-0163 Delivery Order 0002 remain unchanged and in effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0163/0002 MOD/AMD 04

Name of Offeror or Contractor: VECTRONIX INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|-----------------|------|-------------------|--------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | GLPS REPAIR ARNG | | | | |
| 0001BB | <u>PERFORMANCE PERIOD TWO</u> | 1 | LO | | \$ 84,096.83 |
| | SERVICE REQUESTED: GLPS REPAIR ARNG | | | | |
| | CLIN CONTRACT TYPE: | | | | |
| | Time and Materials | | | | |
| | PRON: M10B0600M1 PRON AMD: 01 ACRN: AB | | | | |
| | AMS CD: 123G07 | | | | |
| | PSC: 6615 | | | | |
| | CUSTOMER ORDER NO: MIPROHTACARL39 | | | | |
| | Modification 04 decreases the obligated dollar amount by \$15,903.17 from \$100,000 to \$84,096.83. | | | | |
| | (End of narrative B001) | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DLVR SCH | | | | |
| | <u>REL CD</u> | <u>QUANTITY</u> | | <u>PERF COMPL</u> | <u>DATE</u> |
| | 001 | 1 | | 30-JUN-2013 | |
| | \$ | 84,096.83 | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0163/0002 **MOD/AMD** 04

Name of Offeror or Contractor: VECTRONIX INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | 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> |
|--------|--|---------------------|------------------------------|-------------|---------------------|-------------------------------|------------------------------|
| 0001BB | M10B0600M1 123G07 MIPR0HTACARL39 | 2 | | AB \$ | 100,000.00 \$ | -15,903.17 \$ | 84,096.83 |
| | | | | | NET CHANGE \$ | -15,903.17 | |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>INCREASE/ DECREASE</u> |
|-------------|---------------------------------------|--|--|--------|-------------------------------|
| AB | 21 0206500000181050123G07025AB S44205 | | | W56HZV | \$ -15,903.17 |
| | | | | | NET CHANGE \$ -15,903.17 |

| | <u>PRIOR AMOUNT OF AWARD</u> | <u>INCREASE/DECREASE AMOUNT</u> | <u>CUMULATIVE OBLIG AMT</u> |
|-----------------------|----------------------------------|-------------------------------------|---------------------------------|
| NET CHANGE FOR AWARD: | \$ 110,610.32 | \$ -15,903.17 | \$ 94,707.15 |

| LINE | <u>ITEM</u> | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> |
|--------|-------------|-------------|--|
| 0001BB | AB | 21 | 101020650000 S44205 0181050123G070000025ABMIPR0HTACARL395LAC37S44205 |