

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

| | | | |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 08 | 3. Effective Date 2014APR11 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

| | | | |
|--|----------------|--|----------------|
| 6. Issued By U.S. ARMY CONTRACTING COMMAND KIMBERLY A. NELSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KIMBERLY.NELSON9@US.ARMY.MIL | Code W56HZV | 7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310 | Code S2305A |
|--|----------------|--|----------------|

| | | |
|--|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OPTIMETRICS, INC. 100 WALTER WARD BLVD SUITE 100 ABINGDON, MD 21009-1284 | <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-10-A-A913/0001 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2010MAR16 |
| Code 9R604 | 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: AE NET INCREASE: \$156,356.30

**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 type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | |
| <input checked="" type="checkbox"/> | D. Other (Specify type of modification and authority) | 52.217-8 |

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) CARRIE CUNNINGHAM CARRIE.CUNNINGHAM2@US.ARMY.MIL (586)282-4502 | | |
| 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 2014APR11 |

| | | |
|---|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-10-A-A913/0001 MOD/AMD 08 | Page 2 of 5 |
| Name of Offeror or Contractor: OPTIMETRICS, INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KIMBERLY A. NELSON
 Buyer Office Symbol/Telephone Number: CCTA-AIP-A/(586)282-2018
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Miscellaneous Combat Vehicles

*** End of Narrative A0000 ***

1. This Modification 08 to Contract W56HZV-10-A-A913, Task Order 0001 is a supplementary agreement.
2. The purpose of this modification is to exercise Logical Follow-On Priced Option Period 1 in accordance with Section H.3 and FAR 52.217-8.
3. Modification 08 is to provide an additional 1,040 hours of support, on a firm-fixed-price level-of-effort basis, to perform the Training and Survivability Support Services as described in Section C on Contract W56HZV-10-A-A913, Task Order 0001.
4. As a result of this modification the following changes are being made:
 - a. CLIN 0005AA: The Option 1 effort under Labor CLIN 0005AA is exercised and funded for the full amount of \$149,801.60 for 1,040 labor hours.
 - b. CLIN 0005AB: The Option 1 effort under Travel CLIN 0005AB is exercised and funded for the full amount of \$6,554.70.
5. As a result of this Modification, the total obligated amount for Contract W56HZV-10-A-A913, Task Order 0001 is increased by \$156,356.30. Except as specifically stated above, all other terms and conditions of Contract W56HZV-10-A-A913, Task Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-A-A913/0001 MOD/AMD 08

Name of Offeror or Contractor: OPTIMETRICS, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|-----------------|-------------|------------|---------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0005 | OPTIMETRICS OPT 1 LABOR | | | | |
| 0005AA | <u>LOGICAL FOLLOW-ON OPTION 1 LABOR</u> | 1 | LO | | \$ 149,801.60 |
| | SERVICE REQUESTED: OPTIMETRICS OPT 1 LABOR | | | | |
| | CLIN CONTRACT TYPE: | | | | |
| | Fixed Price Level of Effort | | | | |
| | PRON: X14GW063X1 PRON AMD: 01 ACRN: AE | | | | |
| | *CLIN Revised by Modification 08 | | | | |
| | Omnibus III Services for Option Period 1 | | | | |
| | <u>Labor (1,040 hours) \$</u> | | | | |
| | TOTAL LABOR AMOUNT \$ 149,801.60 | | | | |
| | The effort expended shall not exceed the hours or amount listed above. | | | | |
| | TERM OF ORDER: | | | | |
| | The period of performance for the "Option Period 1 Labor" is 07 May 2014 through 07 November 2014. | | | | |
| | TASK ORDER FUNDING: | | | | |
| | Funds have been allotted for this order in the amount listed above. The Government shall not be obligated to pay the contractor in excess of established amount for work performed under this order. | | | | |
| | (End of narrative B001) | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DLVR SCH | | | | |
| | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | |
| | 001 | 1 | 07-NOV-2014 | | |
| | \$ 149,801.60 | | | | |
| 0005AB | <u>LOGICAL FOLLOW-ON OPTION 1 TRAVEL & ODC</u> | 1 | LO | | \$ 6,554.70 |
| | SERVICE REQUESTED: OPTIMETRICS OPT 1 TRAVEL/ODC | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-A-A913/0001 MOD/AMD 08

Name of Offeror or Contractor: OPTIMETRICS, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | |
|---------------|--|----------|------------|---------------|-----------------|-----|---|--|-------------|--|-------------|--|--|--|--|
| | <p>CLIN CONTRACT TYPE: Cost No Fee PRON: X14GW063X1 PRON AMD: 01 ACRN: AE</p> <p>*CLIN Revised by Modification 08</p> <p>Omnibus III Services for Option Period 1</p> <p>Travel & ODC \$ 6,554.70 TOTAL TRAVEL & ODC AMOUNT \$ 6,554.70</p> <p>The effort expended shall not exceed the amount listed above.</p> <p>TERM OF ORDER: The period of performance for the "Option Period 1 Travel & Other Direct Costs" (ODC) is 07 May 2014 through 07 November 2014.</p> <p>TASK ORDER FUNDING: Funds have been allotted for this order in the amount listed above. The Government shall not be obligated to pay the contractor in excess of established amount for work performed under this order.</p> <p>Travel is invoiced as cost-only, no fee.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>07-NOV-2014</td> </tr> </table> <p>\$ 6,554.70</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 1 | | <u>DATE</u> | | 07-NOV-2014 | | | | |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | | | | | | | | | | | | | | |
| 001 | 1 | | | | | | | | | | | | | | |
| | <u>DATE</u> | | | | | | | | | | | | | | |
| | 07-NOV-2014 | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-10-A-A913/0001 **MOD/AMD** 08

Name of Offeror or Contractor: OPTIMETRICS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ MIPR/ <u>ITEM</u> | OBLG <u>STAT</u> | JO NO/ <u>ACCT ASSIGN</u> | ACRN | PRIOR AMOUNT | INCREASE/ DECREASE | CUMULATIVE AMOUNT |
|------------|--|---------------------|------------------------------|-------|--------------|-----------------------|----------------------|
| 0005AA | X14GW063X1 | 1 | A.0007090.1.8.4 | AE \$ | 0.00 \$ | 149,801.60 \$ | 149,801.60 |
| 0005AB | X14GW063X1 | 1 | A.0007090.1.8.4 | AE \$ | 0.00 \$ | 6,554.70 \$ | 6,554.70 |
| NET CHANGE | | | | | | \$ | 156,356.30 |

| ACRN | ACCOUNTING CLASSIFICATION | INCREASE/ DECREASE |
|------------|--|-----------------------|
| AE | 021 201420162033 A5XGK G85100AFPST 251A L035827829 A.0007090.1.8.4 | 021001 \$ 156,356.30 |
| NET CHANGE | | \$ 156,356.30 |

| NET CHANGE FOR AWARD: | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| \$ | 1,962,684.51 | \$ 156,356.30 | \$ 2,119,040.81 |

| LINE | ACRN | EDI/SFIS ACCOUNTING CLASSIFICATION | CUMULATIVE OBLIG AMT |
|--------|------|--|----------------------|
| 0005AA | AE | 021 201420162033 A5XGK G85100AFPST 251A L035827829 A.0007090.1.8.4 | 021001 |
| 0005AB | AE | 021 201420162033 A5XGK G85100AFPST 251A L035827829 A.0007090.1.8.4 | 021001 |