

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 03	3. Effective Date 2013DEC12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND BARBARA J. LANG WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BARBARA.J.LANG@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA GARDEN CITY 605 STEWART AVENUE GARDEN CITY, NY 11530-4761	Code S3309A
---	----------------	---	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OG TECHNOLOGIES INC. 259 3RD AVE NEW YORK, NY 10010-7456	<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-11-D-0054/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012AUG10
Code 5SYQ2	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:	
<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@US.ARMY.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 2013DEC12

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-11-D-0054/0003

MOD/AMD 03

Name of Offeror or Contractor: OG TECHNOLOGIES INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: BARBARA J. LANG
Buyer Office Symbol/Telephone Number: CCTA-ADS-A/(586)282-6635
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
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

1. The purpose of Modification 03 to Contract W56HZV-11-D-0054 Delivery Order 0003 is to change the delivery schedule in CLIN 0001 AA to allow contractor to incorporate new Engineering Change L13S3063.
2. The delivery for December 2013 has been deleted; therefore, an additional month will be added at the end of the current schedule to make up for the quantity that should have been delivered in December. See Section B for exact updated Delivery Schedule dates.
3. There is no change in the total amount obligated as a result of this modification.
4. Except as specifically stated within, all other Contract terms and conditions remain unchanged and in full force and effect.
5. 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 03.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0054/0003 MOD/AMD 03

Name of Offeror or Contractor: OG TECHNOLOGIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																				
0001	SELECTOR,FIRE CONTR NSN: 1005-01-585-6042 FSCM: 19200 PART NR: 13027935																																																				
0001AA	<p><u>PRODUCTION CLIN ORDERING YEAR 1</u></p> <p>COMMODITY NAME: SELECTOR,FIRE CONTR CLIN CONTRACT TYPE: Firm Fixed Price PRON: BW0LL9351A PRON AMD: 03 ACRN: AA AMS CD: 32203010035 PSC: 1005</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 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 1234 846 1283"> <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>W15BW9121743400</td> <td>W584BZ</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <p style="margin-left: 40px;"><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p style="margin-left: 40px;">IH8</p> <table border="1" data-bbox="264 1339 769 1917"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>1,500</td><td>10-MAY-2013</td></tr> <tr><td>002</td><td>1,500</td><td>10-JUN-2013</td></tr> <tr><td>003</td><td>1,500</td><td>11-JUL-2013</td></tr> <tr><td>004</td><td>1,500</td><td>12-AUG-2013</td></tr> <tr><td>005</td><td>1,500</td><td>11-SEP-2013</td></tr> <tr><td>006</td><td>1,500</td><td>11-OCT-2013</td></tr> <tr><td>007</td><td>1,500</td><td>11-NOV-2013</td></tr> <tr><td>008</td><td>1,500</td><td>10-JAN-2014</td></tr> <tr><td>009</td><td>1,500</td><td>10-FEB-2014</td></tr> <tr><td>010</td><td>1,500</td><td>13-MAR-2014</td></tr> <tr><td>011</td><td>1,500</td><td>14-APR-2014</td></tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W15BW9121743400	W584BZ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	1,500	10-MAY-2013	002	1,500	10-JUN-2013	003	1,500	11-JUL-2013	004	1,500	12-AUG-2013	005	1,500	11-SEP-2013	006	1,500	11-OCT-2013	007	1,500	11-NOV-2013	008	1,500	10-JAN-2014	009	1,500	10-FEB-2014	010	1,500	13-MAR-2014	011	1,500	14-APR-2014	60000	EA	\$ 13.55000	\$ 813,000.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																
001	W15BW9121743400	W584BZ	J		2																																																
DEL REL CD	QUANTITY	DEL DATE																																																			
001	1,500	10-MAY-2013																																																			
002	1,500	10-JUN-2013																																																			
003	1,500	11-JUL-2013																																																			
004	1,500	12-AUG-2013																																																			
005	1,500	11-SEP-2013																																																			
006	1,500	11-OCT-2013																																																			
007	1,500	11-NOV-2013																																																			
008	1,500	10-JAN-2014																																																			
009	1,500	10-FEB-2014																																																			
010	1,500	13-MAR-2014																																																			
011	1,500	14-APR-2014																																																			

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-11-D-0054/0003 **MOD/AMD** 03

Name of Offeror or Contractor: OG TECHNOLOGIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
012	1,500 14-MAY-2014				
013	1,500 13-JUN-2014				
014	1,500 14-JUL-2014				
015	1,500 13-AUG-2014				
016	1,500 12-SEP-2014				
017	1,500 13-OCT-2014				
018	1,500 12-NOV-2014				
019	1,500 12-DEC-2014				
020	1,500 12-JAN-2015				
021	1,500 11-FEB-2015				
022	1,500 13-MAR-2015				
023	1,500 12-APR-2015				
024	1,500 13-MAY-2015				
025	1,500 12-JUN-2015				
026	1,500 13-JUL-2015				
027	1,500 12-AUG-2015				
028	1,500 11-SEP-2015				
029	1,500 12-OCT-2015				
030	1,500 11-NOV-2015				
031	1,500 11-DEC-2015				
032	1,500 11-JAN-2016				
033	1,500 10-FEB-2016				
034	1,500 11-MAR-2016				
035	1,500 11-APR-2016				
036	1,500 11-MAY-2016				
037	1,500 10-JUN-2016				
038	1,500 11-JUL-2016				
039	1,500 10-AUG-2016				
040	1,500 11-SEP-2016				
FOB POINT: Destination					
SHIP TO: (W584BZ) XU WOLX LCMC TACOM M4PIP					

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-11-D-0054/0003 **MOD/AMD** 03

Name of Offeror or Contractor: OG TECHNOLOGIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	7 FRANKFORD AVE BLDG 120W ANNISTON, AL, 36201-3955 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0054/0003				