

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00013 | 3. Effective Date 2014MAR07 | 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 LOS ANGELES 16111 PLUMMER STREET BUILDING: 10; FLOOR: 2 SEPULVEDA CA 91343 | Code S0512A |
|--|----------------|---|----------------|

| | | |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONTROL POINT CORPORATION 110 CASTILIAN DR STE 200 GOLETA, CA 93117-3028 | <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-F-B001 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2010DEC02 |
| Code 1CJM7 | 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)

SEE SECTION G (IF APPLICABLE)

**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) | 52.217-4001 |

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) JEFFREY D. SIMONIS JEFFREY.D.SIMONIS@US.ARMY.MIL (586)282-2118 | | |
| 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 2014MAR07 |

| | | |
|---|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 6 |
| | PIIN/SIIN W56HZV-11-F-B001 MOD/AMD P00013 | |
| Name of Offeror or Contractor: CONTROL POINT CORPORATION | | |

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. The purpose of this bilateral Modification P00013 to W56HZV-11-F-B001 is to:
 - a. Exercise Option Period 1 labor hours pursuant to Contract Clause 37 - TACOM 52.217-4001 "Separately Priced Option for Increased Quantity", and the Special Contract Requirements in Section H of the base contract for HBCT Commonality Support.
2. As a result of this modification, the following changes are hereby incorporated:
 - a. The total amount established for CLIN 0007AC "HBCT Commonality Labor - Option 1" is reduced from \$293,827 to \$221,815.75.
 - b. Option CLIN 0007BC "HBCT Commonality Labor - Option 1" is established and funded as a sub-CLIN to 0007AC to account for the remaining balance on CLIN 0007AC in the amount of \$72,011.25 (PRON 4746M20547).
 - c. The total amount established for CLIN 0007AE "HBCT Commonality Labor - Option 1" is reduced from \$293,827 to \$221,815.75.
 - d. Option CLIN 0007BE "HBCT Commonality Labor - Option 1" is established and funded as a sub-CLIN to 0007AE to account for the remaining balance on CLIN 0007AE in the amount of \$72,011.25 (PRON 4746M20647).
 - e. CLIN 0007AG "HBCT Commonality Labor - Option 1" is exercised and funded in the amount of \$293,827 (PRON 474SPM0447).
3. The period of performance for HBCT Commonality - Option Period 1 (CLINs 0007BC, 0007BE, and 0007AG) is 7 March 2014 - 18 September 2014.
4. As a result of this modification, the total obligated amount of W56HZV-11-F-B001 is increased by \$437,849.50.
5. Except as specifically stated above, all other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0014 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-F-B001 MOD/AMD P00013

Name of Offeror or Contractor: CONTROL POINT CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|--|----------------|------------|-------------------|-----------------|----------|-----|-----------|-------------|-------------|-------------|---------|---|---------|-----|------------|-----|--------------|-----|----------------------|-----------|--------------------|-------|--|--|--|--|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0007 | ABRAMS COMMONALITY EFFORT | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0007AG | <u>HBCT COMMONALITY LABOR - OPTION 1</u> | 1 | LO | | \$ 293,827.00 | | | | | | | | | | | | | | | | | | | | | | |
| | SERVICE REQUESTED: ABRAMS COMMONALITY EFFORT CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 474SPM0447 PRON AMD: 01 ACRN: AM | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Option CLIN 0007AG established by Modification P00007. CLIN 0007AG exercised on Modification P00013 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>Labor Category</td> <td>Hours</td> </tr> <tr> <td>Project Admin III</td> <td>320</td> </tr> <tr> <td>Admin II</td> <td>120</td> </tr> <tr> <td>Admin III</td> <td>210</td> </tr> <tr> <td>Tech Mgr II</td> <td>320</td> </tr> <tr> <td>Manager</td> <td>8</td> </tr> <tr> <td>SME III</td> <td>760</td> </tr> <tr> <td>Engineer V</td> <td>320</td> </tr> <tr> <td>Engineer VII</td> <td>400</td> </tr> <tr> <td><u>Engineer VIII</u></td> <td><u>70</u></td> </tr> <tr> <td>Total FFPLOE Hours</td> <td>2,528</td> </tr> </table> | Labor Category | Hours | Project Admin III | 320 | Admin II | 120 | Admin III | 210 | Tech Mgr II | 320 | Manager | 8 | SME III | 760 | Engineer V | 320 | Engineer VII | 400 | <u>Engineer VIII</u> | <u>70</u> | Total FFPLOE Hours | 2,528 | | | | |
| Labor Category | Hours | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Admin III | 320 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Admin II | 120 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Admin III | 210 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tech Mgr II | 320 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Manager | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SME III | 760 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Engineer V | 320 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Engineer VII | 400 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Engineer VIII</u> | <u>70</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total FFPLOE Hours | 2,528 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total Amount \$293,827 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | The Contractor shall invoice labor hours listed above in accordance with existing scope of work at Sections C.2.1.2.1, C.2.1.2.2, C.2.3.1, and C.2.11. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | The Government will permit for the number of hours invoiced against each labor category to vary from the summary above as long as the Total Hours and Total Amount are not exceeded. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | (End of narrative B001) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Deliveries or Performance</u> <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>18-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 293,827.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 1 | | <u>DATE</u> | | 18-SEP-2014 | | | | | | | | | | | | | | | | |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 18-SEP-2014 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0007BC | <u>HBCT COMMONALITY LABOR-OPT 1-ABRAMS</u> | 1 | LO | | \$ 72,011.25 | | | | | | | | | | | | | | | | | | | | | | |

Name of Offeror or Contractor: CONTROL POINT CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | |
|--------------------|---|----------------|-------|------------|--------|-------------|-----|--------------|----|--------------------|-----|----------|----|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|--|
| | <p>SERVICE REQUESTED: ABRAMS COMMONALITY EFFORT CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 4746M20547 PRON AMD: 01 ACRN: AN</p> <p>Option CLIN 0007BC established by Modification P00013</p> <table border="0"> <tr> <td>Labor Category</td> <td>Hours</td> </tr> <tr> <td>Engineer V</td> <td>119</td> </tr> <tr> <td>Engineer VI</td> <td>330</td> </tr> <tr> <td>Engineer VII</td> <td>60</td> </tr> <tr> <td>Total FFPLOE Hours</td> <td>509</td> </tr> </table> <p>Total Amount \$72,011.25</p> <p>The Contractor shall invoice labor hours listed above in accordance with existing scope of work at Sections C.2.1.2.1, C.2.1.2.2, C.2.3.1, and C.2.11.</p> <p>The Government will permit for the number of hours invoiced against each labor category to vary from the summary above as long as the Total Hours and Total Amount are not exceeded.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>18-SEP-2014</td> </tr> </table> <p>\$ 72,011.25</p> | Labor Category | Hours | Engineer V | 119 | Engineer VI | 330 | Engineer VII | 60 | Total FFPLOE Hours | 509 | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 18-SEP-2014 | | | | |
| Labor Category | Hours | | | | | | | | | | | | | | | | | | | | | | | |
| Engineer V | 119 | | | | | | | | | | | | | | | | | | | | | | | |
| Engineer VI | 330 | | | | | | | | | | | | | | | | | | | | | | | |
| Engineer VII | 60 | | | | | | | | | | | | | | | | | | | | | | | |
| Total FFPLOE Hours | 509 | | | | | | | | | | | | | | | | | | | | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 18-SEP-2014 | | | | | | | | | | | | | | | | | | | | | | |
| 0007BE | <p><u>HBCT COMMONALITY LABOR-OPT 1-ABRAMS</u></p> <p>SERVICE REQUESTED: Abrams Commonality E CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 4746M20647 PRON AMD: 01 ACRN: AP</p> <p>Option CLIN 0007BE established by Modification P00013</p> <table border="0"> <tr> <td>Labor Category</td> <td>Hours</td> </tr> <tr> <td>Engineer V</td> <td>118</td> </tr> <tr> <td>Engineer VI</td> <td>330</td> </tr> <tr> <td>Engineer VII</td> <td>60</td> </tr> <tr> <td>Total FFPLOE Hours</td> <td>508</td> </tr> </table> | Labor Category | Hours | Engineer V | 118 | Engineer VI | 330 | Engineer VII | 60 | Total FFPLOE Hours | 508 | 1 | LO | | \$ 72,011.25 | | | | | | | | | |
| Labor Category | Hours | | | | | | | | | | | | | | | | | | | | | | | |
| Engineer V | 118 | | | | | | | | | | | | | | | | | | | | | | | |
| Engineer VI | 330 | | | | | | | | | | | | | | | | | | | | | | | |
| Engineer VII | 60 | | | | | | | | | | | | | | | | | | | | | | | |
| Total FFPLOE Hours | 508 | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-F-B001 MOD/AMD P00013

Name of Offeror or Contractor: CONTROL POINT CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|--|
| | <p>Total Amount \$72,011.25</p> <p>The Contractor shall invoice labor hours listed above in accordance with existing scope of work at Sections C.2.1.2.1, C.2.1.2.2, C.2.3.1, and C.2.11.</p> <p>The Government will permit for the number of hours invoiced against each labor category to vary from the summary above as long as the Total Hours and Total Amount are not exceeded.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>18-SEP-2014</td> </tr> </table> <p>\$ 72,011.25</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 18-SEP-2014 | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 18-SEP-2014 | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-F-B001

MOD/AMD P00013

Name of Offeror or Contractor: CONTROL POINT CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ MIPR/ GFEBs ATA | OBLG STAT | JO NO/ ACCT ASSIGN | ACRN | PRIOR AMOUNT | INCREASE/ DECREASE | CUMULATIVE AMOUNT |
|------------|--|--------------|-----------------------|-------|--------------|-----------------------|----------------------|
| 0007AG | 474SPM0447 | 2 | A.0008737.3.4.6.10 | AM \$ | 0.00 \$ | 293,827.00 \$ | 293,827.00 |
| 0007BC | 4746M20547 | 2 | A.0008737.1.2.6.7 | AN \$ | 0.00 \$ | 72,011.25 \$ | 72,011.25 |
| 0007BE | 4746M20647 | 2 | A.0008737.1.2.6.8 | AP \$ | 0.00 \$ | 72,011.25 \$ | 72,011.25 |
| NET CHANGE | | | | | | \$ 437,849.50 | |

| ACRN | ACCOUNTING CLASSIFICATION | INCREASE/ DECREASE |
|------------|--|-----------------------|
| AM | 021 201420162033 A5XGJ GA0700ARU01 3109 L035629442 A.0008737.3.4.6.10 | 021001 \$ 293,827.00 |
| AN | 021 201420152040 A5XGJ 273735330RU01 2550 L035629411 A.0008737.1.2.6.7 | 021001 \$ 72,011.25 |
| AP | 021 201420152040 A5XGJ 273735330RU01 2550 L035629417 A.0008737.1.2.6.8 | 021001 \$ 72,011.25 |
| NET CHANGE | | \$ 437,849.50 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 15,305,905.50 | \$ 437,849.50 | \$ 15,743,755.00 |

| LINE | ACRN | EDI/SFIS ACCOUNTING CLASSIFICATION | |
|--------|------|--|--------|
| 0007AG | AM | 021 201420162033 A5XGJ GA0700ARU01 3109 L035629442 A.0008737.3.4.6.10 | 021001 |
| 0007BC | AN | 021 201420152040 A5XGJ 273735330RU01 2550 L035629411 A.0008737.1.2.6.7 | 021001 |
| 0007BE | AP | 021 201420152040 A5XGJ 273735330RU01 2550 L035629417 A.0008737.1.2.6.8 | 021001 |