

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. P00001	3. Effective Date 2014APR08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND STEPHANIE DICKINSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: STEPHANIE.DICKINSON1@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SEATTLE 188 106TH AVE NE SUITE 660 BELLEVUE WA 98004-8019	Code S4801A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  TETHERS UNLIMITED, INC. 11711 N CREEK PKWY S STE D113 BOTHELL, WA 98011-8804	<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-12-C-0212
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP26
Code 1LGV8	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 INCREASE: \$49,999.17

**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:	Mutual Agreement of the Parties
<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) JOHN M. HOPFNER JOHN.HOPFNER@US.ARMY.MIL (586)282-7359		
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 2014APR08

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-12-C-0212

MOD/AMD P00001

**Name of Offeror or Contractor:** TETHERS UNLIMITED, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEPHANIE DICKINSON  
Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9705  
Type of Contract: Firm Fixed Price  
Kind of Contract: Research and Development Contracts  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: No Identified Army Weapons Systems

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

PURPOSE OF MODIFICATION: Exercise Option

PREVIOUS NEGOTIATED CONTRACT VALUE: \$99,999.34  
NEGOTIATED VALUE OF THIS ACTION: \$ 0.00  
TOTAL NEGOTIATED CONTRACT VALUE: \$99,999.34 (plus option for \$49,999.17)

PREVIOUS OBLIGATED CONTRACT VALUE: \$99,999.34  
OBLIGATED AMOUNT OF THIS ACTION : \$49,999.17  
TOTAL OBLIGATED AMOUNT: \$149,998.51

1. The purposes of this bilateral Modification P00001 to Contract W56HZV-12-C-0212 are:

(a) to extend the option exercise period in section H.1.; and  
(b) to completely exercise the Phase I option on CLIN 0005AA and establish subCLINs 0005AB and 0005AC for option funding in the combined amount of \$49,999.17 in accordance with paragraph B.1 and H.1 of the contract. (As a result of this option exercise, the period of performance for the option work is four months from the date of this modification P00001, in accordance with clause F.3.1 of the contract.)

2. SECTION B SUPPLIES OR SERVICES AND PRICE/COST

(a) CLIN 0005AB is established and funded in the amount of \$16,666.39.  
(b) CLIN 0005AC is established and funded in the amount of \$33,332.78.

3. SECTION H SPECIAL CONTRACT REQUIREMENTS

(a) The period available for exercise of the option on CLIN 0005AA is changed from ten (10) months to twenty-two (22) months after contract award.

4. The contract obligation is increased by \$49,999.17 from \$99,999.34 to \$149,998.51.

5. As of the date of this Modification P00001, this contract is fully funded.

6. Except as provided herein, all other terms and conditions of Contract W56HZV-12-C-0212 remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-C-0212 MOD/AMD P00001

Name of Offeror or Contractor: TETHERS UNLIMITED, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
0005	SBIR PH I / TETHERS										
0005AA	<p><u>EXERCISED OPTION</u></p> <p>SERVICE REQUESTED: SBIR PH I / TETHERS                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>This option is hereby exercised on subCLINS 0005AB and 0005AC in accordance with sections B.1, C.4, F.3, and H.1.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 49,999.17						
0005AB	<p><u>EXERCISED OPTION 1ST INCREMENT</u></p> <p>SERVICE REQUESTED: SBIR - PH I OPT                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: R33SB056R3 PRON AMD: 01 ACRN: AB</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>      <u>QUANTITY</u>      <u>DATE</u></td> <td></td> </tr> <tr> <td>001                      1                      07-JUN-2014</td> <td></td> </tr> </table> <p>\$ 16,666.39</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001                      1                      07-JUN-2014		1	LO		\$ 16,666.39
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001                      1                      07-JUN-2014											
0005AC	<p><u>EXERCISED OPTION 2ND INCREMENT</u></p> <p>SERVICE REQUESTED: SBIR - PH I OPT                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: R33SB056R3 PRON AMD: 01 ACRN: AB</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 33,332.78						



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-12-C-0212

**MOD/AMD** P00001

**Name of Offeror or Contractor:** TETHERS UNLIMITED, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0005AB	R33SB056R3	1	R.0008576.1.1	AB \$	0.00 \$	16,666.39 \$	16,666.39
0005AC	R33SB056R3	2	R.0008576.1.1	AB \$	0.00 \$	33,332.78 \$	33,332.78
NET CHANGE						\$ 49,999.17	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	021 201320142040 A60FL 665502M40RL03 2550 L035646043 R.0008576.1.1	021001 \$ 49,999.17
NET CHANGE		\$ 49,999.17

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	99,999.34	\$ 49,999.17	\$ 149,998.51

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
0005AB	AB	021 201320142040 A60FL 665502M40RL03 2550 L035646043 R.0008576.1.1	021001
0005AC	AB	021 201320142040 A60FL 665502M40RL03 2550 L035646043 R.0008576.1.1	021001

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 6 of 6</b>
	PIIN/SIIN W56HZV-12-C-0212      MOD/AMD P00001	

**Name of Offeror or Contractor:** TETHERS UNLIMITED, INC.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

SPECIAL PROVISIONS

H.1            Option CLIN

H.1.1            The Government shall have the unilateral right to exercise an option for the effort referenced in Section C.4 and C.5. The Government may exercise this option in whole or in part, and in one or more increments, at any time after contract award but no later than twenty-two (22) months after contract award. If exercised, the option effort will be awarded on a firm-fixed price basis for \$49,999.17. The period of performance of the option effort will be as set forth in F.3.1 above.

H.2            Government-Furnished Property (GFP)

H.2.1            The Government may furnish such items of Government-owned property as deemed necessary to assist the Contractor in the performance of the contract requirements.

H.2.2            Upon completion of the contract or in the event of the termination of the contract, either partial or complete, all Government-owned property, including both property furnished to the Contractor and property acquired by the Contractor on the account of the Government, which will have become surplus or excess to any remaining contract requirements, shall be reported immediately by the Contractor to the Contracting Officer at the US Army Contracting Command, TACOM Contracting Center, ATTN: CCTA-ASG-B, Warren, MI 48397-5000 for redistribution, shipping instructions, release for disposal, or other actions.

H.2.3            Specific Government-Furnished Property to be provided is/are as follows:

<u>Item</u>	<u>Qty</u>	<u>Serial No./NSN (if applicable)</u>	<u>Acquisition Value</u>
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None

\*\*\* END OF NARRATIVE H0001 \*\*\*