

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. P00002	3. Effective Date 2013OCT01	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 N. PEPKA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEPHANIE.N.PEPKA@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
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) VIKING TECHNOLOGIES LTD. 80 E MONTAUK HWY LINDENHURST, NY 11757-5835	<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-P-0610
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JUL23
Code 71313	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: AA NET DECREASE: -\$71,241.90

**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) Termination for Default with No Definitization Required	

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) DOROTHY Y. RIESE DEE.RIESE@US.ARMY.MIL (586)282-5258		
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 2013OCT01

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-12-P-0610**MOD/AMD** P00002**Name of Offeror or Contractor:** VIKING TECHNOLOGIES LTD.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEPHANIE N. PEPKA
Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-6469
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: Collective Protection Equipment

*** End of Narrative A0000 ***

Contract: W52H09-12-P-0610
Modification: P00002
Previous Contract Value: \$71,241.90
Amount of this Action : (\$71,241.90)
Current Contract Value:\$ 0.00

1. The purpose of this Modification P00002 is to terminate for default contract W52H09-12-P-0610 in accordance with Federal Acquisition Regulation (FAR), Part 52.249-8, Default (Fixed-Price and Service).
2. All funding is hereby de-obligated from CLIN 0001AA and CLIN 0001AB.
3. Modification P00001 is cancelled and will not be used.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-P-0610 MOD/AMD P00002

Name of Offeror or Contractor: VIKING TECHNOLOGIES LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS UNIT,POWER DISTRIBU NSN: 4240-01-068-8645 FSCM: 81361 PART NR: E5-19-6387																						
0001AA	<p><u>PRODUCTION UNITS</u></p> <p>GENERIC NAME DESCRIPTION: UNIT,POWER DISTRIBU CLIN CONTRACT TYPE: Firm Fixed Price PRON: S60ZK633PC PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4240</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: E5-19-6387 DATE: 18-NOV-2010</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="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ10259A878</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>DELETED</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND,KY,40475-5070</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-P-0610/0000</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ10259A878	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	DELETED				\$ 11,232.65000	
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W58HZ10259A878	W22PVJ	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	DELETED																						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-P-0610 MOD/AMD P00002

Name of Offeror or Contractor: VIKING TECHNOLOGIES LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>FIRST ARTICLE TEST -SEPARATLY PRICED</u></p> <p>GENERIC NAME DESCRIPTION: FIRST ARTICLE TEST CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH2Y5947EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4240</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00006) SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-P-0610/0000</p>			\$ 3,846.00000	

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN W56HZV-12-P-0610

MOD/AMD P00002

Name of Offeror or Contractor: VIKING TECHNOLOGIES LTD.

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
0001AA	S60ZK633PC SM2B1100000	2		AA \$	67,395.90 \$	-67,395.90 \$	0.00
0001AB	EH2Y5947EH SM2B1100000	2		AA \$	3,846.00 \$	-3,846.00 \$	0.00
					NET CHANGE \$	-71,241.90	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ -71,241.90
		NET CHANGE \$ -71,241.90

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	71,241.90	\$ -71,241.90	0.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AA	AA 97 0X0X4930AC9D S20113 6D0000SM2B110000026KB	S20113 W56HZV
0001AB	AA 97 0X0X4930AC9D S20113 6D0000SM2B110000026KB	S20113 W56HZV