

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00002 | 3. Effective Date 2013AUG19 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | |
|--|----------------|---|----------------|
| 6. Issued By U.S. ARMY CONTRACTING COMMAND NICHOLAS HAWES WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NICHOLAS.G.HAWES@US.ARMY.MIL | Code W56HZV | 7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA, CA 92701-4056 | Code S0513A |
|--|----------------|---|----------------|

| | | |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONNECTEC COMPANY INC. 1701 REYNOLDS AVE IRVINE, CA 92614-5711 | <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-0644 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2012SEP25 |
| Code 0EPR2 | 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: \$.00

**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: BY MUTUAL AGREEMENT BETWEEN 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) MAJ ERIC F. HEIL ERIC.HEIL@US.ARMY.MIL (586)282-8109 | | |
| 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 2013AUG19 |

| | | |
|---------------------------|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 6 |
| | PIIN/SIIN W56HZV-12-P-0644 MOD/AMD P00002 | |

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: NICHOLAS HAWES
Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-7537
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: Detection and Alarm Devices

*** End of Narrative A0000 ***

PURCHASE ORDER.....: W56HZV-12-P-0644
MODIFICATION.....: P00002
CONTRACTOR.....: Connectec Company, Inc.

Previous Contract Amount: \$ 11,966.58
Amount of this Action...: \$ 0.00
New Contract Amount.....: \$ 11,966.58

The purpose of this no cost bilateral Modification P00002 of Purchase Order W56HZV-12-P-0644 is to revise the delivery date of CLIN 0003AA - PRODUCTION QUANTITY (Pin, Quick Release), delete CLIN 0003AE - FIRST ARTICLE TEST/SEPARATELY PRICED (Pin, Quick Release), and to establish and fund CLIN 0003AF - FIRST ARTICLE TEST/SEPARATELY PRICED (Pin, Quick Release).

1. The delivery date of CLIN 0003AA - PRODUCTION QUANTITY (Pin, Quick Release) is hereby revised from 08 JULY 2013 to 29 AUGUST 2013.
2. CLIN 0003AE - FIRST ARTICLE TEST/SEPARATELY PRICED (Pin, Quick Release) is hereby decreased in the amount of \$1,742.40, from \$1,742.40 to \$0.00 (PRON: EH3Y5804EH) and is deleted.
3. CLIN 0003AF - FIRST ARTICLE TEST/SEPARATELY PRICED (Pin, Quick Release) is hereby established as a separately priced CLIN and funded in the amount of \$1,742.40 (PRON: EH3Y5804EH). Delivery date is hereby established as 09 August 2013. First Article Test was approved on 31 May 2013.
4. As a result of this Modification P00002, the contract dollar value is neither increased nor decreased.
5. Except as specifically provided for in this Modification P00002, all other terms and conditions of Purchase Order W56HZV-12-P-0644 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-P-0644 MOD/AMD P00002

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|----|-------------|----|----|-------------|-------------|
| 0003 | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS PIN,QUICK RELEASE NSN: 5315-01-562-3486 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: ONDM7 PART NR: M2011 | | | | | | | | | | | | | | | | | | | | | | |
| 0003AA | <u>PRODUCTION QUANTITY</u> GENERIC NAME DESCRIPTION: PIN,QUICK RELEASE PRON: S60ZD719PC PRON AMD: 05 ACRN: AA AMS CD: SM2B1100000 PSC: 5315 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin A Certificate of Conformance is required at Inspection and Acceptance. (End of narrative E001) <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1446 846 1493"> <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>W58HZ10238A679</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1499 769 1545"> <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>78</td> <td>29-AUG-2013</td> </tr> </table> FOB POINT: Destination SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT XU GEN SUP STORAGE PT CRP WHSE 211 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND,KY,40475-5070 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-P-0644/0000 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W58HZ10238A679 | W22PVJ | J | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 78 | 29-AUG-2013 | 78 | EA | \$ 86.31000 | \$ 6,732.18 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W58HZ10238A679 | W22PVJ | J | | 2 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 78 | 29-AUG-2013 | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-12-P-0644

MOD/AMD P00002

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>**PLEASE NOTE - Blue Grass Army Depot is open Monday through Thursday from 7:00 a.m. to 4:00 p.m. No shipments are accepted on Fridays, weekends, or holidays.</p> <p>(End of narrative F001)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-P-0644 MOD/AMD P00002

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | |
|--|---|----------|------------|-------------------------------|-------------|--|-------------|---|----|--|--------------------|
| 0003AE | <u>DELETED</u> | | | | | | | | | | |
| 0003AF | <p><u>FIRST ARTICLE TEST / SEPARATELY PRICED</u></p> <p>GENERIC NAME DESCRIPTION: First Article Test PRON: EH3Y5804EH PRON AMD: 02 ACRN: AB AMS CD: SM2E1100000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin 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></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>09-AUG-2013</td> </tr> </table> <p style="text-align: right;">\$ 1,742.40</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | 001 1 | 09-AUG-2013 | 1 | LO | | \$ <u>1,742.40</u> |
| DLVR SCH | PERF COMPL | | | | | | | | | | |
| <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | |
| 001 1 | 09-AUG-2013 | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-12-P-0644

MOD/AMD P00002

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG STAT | JO NO/ ACCT ASSIGN | ACRN | PRIOR AMOUNT | INCREASE/ DECREASE | CUMULATIVE AMOUNT |
|--------|---------------------------|--------------|-----------------------|-------|--------------|-----------------------|----------------------|
| 0003AE | EH3Y5804EH SM2B1100000 | 2 | | AB \$ | 1,742.40 \$ | -1,742.40 \$ | 0.00 |
| 0003AF | EH3Y5804EH SM2B1100000 | 2 | | AB \$ | 0.00 \$ | 1,742.40 \$ | 1,742.40 |
| | | | | | | NET CHANGE \$ | 0.00 |

| ACRN | ACCOUNTING CLASSIFICATION | INCREASE/ DECREASE |
|-------|---------------------------------|-----------------------|
| AB 97 | X4930AC9D 6D 26KB S20113 W56HZV | \$ 0.00 |
| | | NET CHANGE \$ 0.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 11,966.58 | \$ 0.00 | \$ 11,966.58 |

| LINE | ACRN | EDI/SFIS ACCOUNTING CLASSIFICATION |
|--------|-------|---|
| 0003AE | AB 97 | 0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV |
| 0003AF | AB 97 | 0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV |