

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00001	3. Effective Date 2013SEP03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JAMES J. GIACCHINA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JAMES.J.GIACCHINA@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MUNITIONS & SUPPORT SYSTEMS - SPRINGFIELD BLDG 93, ARDEC PICATINNY NJ 07806-5000	Code S3101A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SPECTREX, INC 218 LITTLE FALLS RD CEDAR GROVE, NJ 07009-1294	<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-13-C-0156
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JAN30
Code 66558	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: \$49,250.00

**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 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) Exercise Option	

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) PAMELA L. GROZDON PAMELA.L.GROZDON@US.ARMY.MIL (586)282-9700		
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 2013SEP03

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-13-C-0156

MOD/AMD P00001

Name of Offeror or Contractor: SPECTREX, INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JAMES J. GIACCHINA
Buyer Office Symbol/Telephone Number: CTA-ASG-B/(586)282-9736
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 ***
Modification P00001

PREVIOUS NEGOTIATED AMOUNT OF BASE:	\$285,900.00
PREVIOUS NEGOTIATED AMOUNT OF OPTION 1:	\$ 49,250.00
NEGOTIATED AMOUNT THIS ACTION:	<u>0.00</u>
TOTAL NEGOTIATED CONTRACT VALUE INCLUDING ALL OPTIONS:	\$335,150.00

PREVIOUS OBLIGATED CONTRACT AMOUNT:	\$285,900.00
OBLIGATED AMOUNT THIS ACTION:	<u>\$ 49,250.00</u>
TOTAL OBLIGATED CONTRACT AMOUNT:	\$335,150.00

1. The purpose of this unilateral Modification P00001 is to exercise Option 1 in the amount of \$49,250.00, in accordance with Special Provision H.1.1 of the Contract.

2. The contract is modified as follows:

a. Section B

i. SubCLIN 0002AA funded in the amount of \$49,250.00 (PRON R33JS86ER3).

b. Section G

i. Updated to incorporate the applicable accounting data.

3. The total contract obligation is increased by \$49,250.00 from \$285,900.00 to \$335,150.00.

4. The total negotiated value of the contract, including all options, remains unchanged at \$335,150.00.

5. Except as provided herein, all other terms and conditions of Contract W56HZV-13-C-0156 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0156 MOD/AMD P00001

Name of Offeror or Contractor: SPECTREX, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS														
0002	SPECTREX SERVICES														
0002AA	<p><u>OPTION 1 - EXTINGUISHERS (EXERCISED)</u></p> <p>GENERIC NAME DESCRIPTION: SPECTREX SERVICES CLIN CONTRACT TYPE: Firm Fixed Price PRON: R33JS86ER3 PRON AMD: 01 ACRN: AB AMS CD: 633005221</p> <p>The contractor shall provide up to an additional fifty (50) prototype extinguishers developed under this effort to accomplish the option task, in accordance with paragraphs C.4, C.5, and C.6.1.4 of the Statement of Work, along with the required service parts and special tools.</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>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>30-MAR-2014</td> </tr> </table> <p>\$ 49,250.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		30-MAR-2014	1	LO		\$ 49,250.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	30-MAR-2014														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-C-0156

MOD/AMD P00001

Name of Offeror or Contractor: SPECTREX, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0002AA	R33JS86ER3 633005221		2	R.0005711.2.24	AB \$	0.00 \$	49,250.00 \$	49,250.00
						NET CHANGE \$	49,250.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	021 201320142040 A60FL 633005221RK02 2550 L034603302 R.0005711.2.24	021001 \$ 49,250.00
		NET CHANGE \$ 49,250.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 285,900.00	\$ 49,250.00	\$ 335,150.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0002AA	AB	021 201320142040 A60FL 633005221RK02 2550 L034603302 R.0005711.2.24	021001