

**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 2014MAR14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND SEAN P. WALSH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: SEAN.WALSH5@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code S2404A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) VECTRONIX INC. 19775 BELMONT EXECUTIVE PLAZA, STE 550 ASHBURN, VA 20147-7609	<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-0342
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013AUG05
Code 7Z946	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: AC NET INCREASE: \$35,000.00

**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:	FAR 43.103(a)(3)
<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) KERRI M. BROMAN KERRI.BROMAN@US.ARMY.MIL (586)282-7015		
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 2014MAR14

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 6</b>
	PIIN/SIIN W56HZV-13-C-0342      MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> VECTRONIX INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SEAN P. WALSH  
 Buyer Office Symbol/Telephone Number: CCTA-AH/(586)282-7214  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Service Contracts  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: Topographical and Survey  
 Contract Expiration Date: 2014AUG30

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

PROGRAM: Gun Laying and Positioning System (GLPS)  
 CONTRACT NUMBER: W56HZV-13-C-0342  
 MODIFICATION: P00001  
 CONTRACTOR: Vectronix  
 PREVIOUS AMOUNT: \$226,201  
 AMOUNT OF ACTION: \$ 35,000  
 NEW AMOUNT: \$261,201

1. The purpose of this bilateral Modification P00001 to contract W56HZV-13-C-0342 is as follows:
  - a. Incorporate TAC Code for the shipment of 19 completed units. FOB = Origin.  
  
TAC Code = A2ML
  - b. Revise the Acceptance location for CLINs 0001AA and 0001AB. Currently CLINs 0001AA and 0001AB indicate Acceptance: Destination; revising to Acceptance: Origin for both CLINs.
  - c. Create and obligate funding for CLIN 0007AA.
2. Section B is revised as follows:
  - a. Create CLIN 0007AA and obligate \$35,000 for the procurement of Bench Stock.
3. The contractor hereby releases, and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.
4. As a result of Modification P00001 the total amount obligated against this contract is increased by \$35,000 from \$226,201 to \$261,201.
5. All terms and conditions of contract W56HZV-13-C-0342 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0342 MOD/AMD P00001

Name of Offeror or Contractor: VECTRONIX INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	GLPS 55 EA RESET SRV				
0001AA	YEAR 1 _____  SERVICE REQUESTED: GLPS 55 EA RESET SRV CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR080EH    PRON AMD: 02    ACRN: AA  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin	1	LO		\$ 164,418.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-13-C-0342 **MOD/AMD** P00001

**Name of Offeror or Contractor:** VECTRONIX INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>UNEXERCISED OPTION - YEAR 2</u></p> <p>SERVICE REQUESTED: LABOR COST - REPAIRPERSON                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>	1	LO		\$ 169,350.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0342 MOD/AMD P00001

Name of Offeror or Contractor: VECTRONIX INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	GUN LAYING AND POSITIONING SY NSN: Interim Control Number				
0007AA	<p>GLPS - BENCH STOCK _____</p> <p>COMMODITY NAME: GUN LAYING AND POSITIONING SY                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH4M0003EH PRON AMD: 01 ACRN: AC                      PSC: 6675</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV3323200I CMATP3 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 06-DEC-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (CMATP3) XR VECTRONIX INC.                      751 MILLER DR A2                      LEESBURG, VA, 20175-8993</p>	1	LO	\$ 35,000.00000	\$ 35,000.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 6 of 6**

**PIIN/SIIN** W56HZV-13-C-0342

**MOD/AMD** P00001

**Name of Offeror or Contractor:** VECTRONIX INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</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>
0007AA	EH4M0003EH	1	S.0020481.1	AC \$	0.00 \$	35,000.00 \$	35,000.00
					NET CHANGE \$	35,000.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AC	021 201420142020 A60EE 123207AMTE	2577 L035149720 S.0020481.1 021001 \$ 35,000.00
		NET CHANGE \$ 35,000.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 226,201.00	\$ 35,000.00	\$ 261,201.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0007AA	AC	021 201420142020 A60EE 123207AMTE	2577 L035149720 S.0020481.1 021001