

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. 01	3. Effective Date 2014JAN13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND DAVID PATTI WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: DAVID.PATTI1@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
---	----------------	--	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KLAS TELECOM SERVICES INC. 12100 SUNSET HILLS RD SUITE LL1 RESTON, VA 20190-3295	<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-D-0075/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUN14

Code 5KYQ8 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)**

SEE SECTION G (IF APPLICABLE)

**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 checked="" 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 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) JACLYN FLEWELLING JACLYN.FLEWELLING@US.ARMY.MIL (586)282-9752		
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 2014JAN13

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-13-D-0075/0001      MOD/AMD 01	

**Name of Offeror or Contractor:** KLAS TELECOM SERVICES INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DAVID PATTI  
Buyer Office Symbol/Telephone Number: CCTA-ASG-A/(586)282-9748  
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 \*\*\*

Previous Contract Amount: \$400,000  
Amount of this Action: \$ 0  
Total Contract Amount: \$400,000

1. The purpose of Modification 01 is to:
  - a) Deobligate \$400,000 from SubCLIN 0011AA and transfer it to new SubCLIN 0011AB.
2. As a result of this modification, the contract is modified as follows:
  - a) Section B, SUPPLIES OR SERVICES AND PRICES/COSTS:
    - i) SubCLIN 0011AA (PRON: BU3NIE40BU, ACRN AA) is decreased by \$400,000 from \$400,000 to \$0. This SubCLIN is being replaced by SubCLIN 0011AB.
    - ii) SubCLIN 0011AB (PRON: BU3NIE85BU, ACRN AB) is created and funded in the amount of \$400,000 to replace SubCLIN 0011AA in support of NIE/LBRR participation.
  - b) Section G, CONTRACT ADMINISTRATION DATA:
    - i) The Contract Administration Data reflects the decrease of \$400,000 to SubCLIN 0011AA.
    - ii) The Contract Administration Data reflects the increase of \$400,000 to SubCLIN 0011AB.
    - iii) Special Payment Instructions requesting that DFAS move disbursements from SubCLIN 0011AA, ACRN AA, to SubCLIN 0011AB, ACRN AB are added.
3. As a result of this modification, the total contract amount remains unchanged.
4. Except as provided herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0075/0001 MOD/AMD 01

Name of Offeror or Contractor: KLAS TELECOM SERVICES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NIE/LBRR PARTICIPATION				
0011AA	<p><u>NIE/LBRR PARTICIPATION</u></p> <p>SERVICE REQUESTED: NIE/LBRR PARTICIPATION                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: BU3NIE40BU PRON AMD: 01 ACRN: AA</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 16-DEC-2013</p>	1	LT		\$ ** NSP **
0011AB	<p><u>NIE / LBRR PARTICIPATION</u></p> <p>SERVICE REQUESTED: VTR-Klas Telecom Ser                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: BU3NIE85BU PRON AMD: 02 ACRN: AB</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 16-DEC-2013</p> <p style="text-align: right;">\$ 400,000.00</p>	1	LT		\$ 400,000.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0075/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** KLAS TELECOM SERVICES INC.

SECTION G - CONTRACT ADMINISTRATION DATA

\*\*\*SPECIAL INSTRUCTIONS FOR DFAS\*\*\* As a result of Modification 01 to Delivery Order 0001, move all disbursements made against SubCLIN 0011AA, PRON BU3NIE40BU (ACRN AA) to SubCLIN 0011AB, PRON BU3NIE85BU (ACRN AB).

\*\*\* END OF NARRATIVE G0001 \*\*\*

LINE	MIPR/ ITEM	AMR CD/ GFEB5 ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0011AA	BU3NIE40BU		2	A.0010662.2	AA \$	400,000.00 \$	-400,000.00 \$	0.00
0011AB	BU3NIE85BU		1	A.0017613	AB \$	0.00 \$	400,000.00 \$	400,000.00
						NET CHANGE \$	0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201320142040 A5XMM 654798DU8FPPF 2550 L033868657 A.0010662.2	021001 \$ -400,000.00
AB	021 201320142040 A5XMM 273758EC8FLTT 2550 L035140145 A.0017613	021001 \$ 400,000.00
		NET CHANGE \$ 0.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	400,000.00	\$ 0.00	\$ 400,000.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIG AMT
0011AA	AA	021 201320142040 A5XMM 654798DU8FPPF 2550 L033868657 A.0010662.2	021001
0011AB	AB	021 201320142040 A5XMM 273758EC8FLTT 2550 L035140145 A.0017613	021001