

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 01	3. Effective Date 2013DEC03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MICHAEL G. IVKOV WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MICHAEL.G.IVKOV@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)  ISOMETRICS, INC. 1266 N SCALES ST REIDSVILLE, NC 27320-8306	<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-0117/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUL10
Code 55242	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: AL NET INCREASE: \$472,670.00

**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:	
<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) LORETTA BURSEY LORETTA.H.BURSEY@US.ARMY.MIL (586)282-8115		
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 2013DEC03

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-13-D-0117/0001

MOD/AMD 01

**Name of Offeror or Contractor:** ISOMETRICS, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL G. IVKOV  
Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9754  
Type of Contract: Firm Fixed Price  
Kind of Contract: System Acquisition Contracts  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: C

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

CONTRACT: W56HZV-13-D-0117  
DELIVERY ORDER (DO): 0001  
MODIFICATION: 01  
SYSTEM: MODULAR FUEL SYSTEM-TANK RACK MODULE  
PREVIOUS DO VALUE: \$4,849,035.00  
AMOUNT OF THIS ACTION: \$ 472,670.00  
TOTAL DO VALUE: \$5,321,705.00

1. Delivery Order 0001/01 under Contract W56HZV-13-D-0117 is issued to order, establish and fund the following CLINs:

CLIN	ITEM	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1100AC	FIRST ORDERING YEAR PRODUCTION	10	EA	\$ 46,957.00	\$ 469,570.00
1200AD	BASIC ISSUE ITEMS	10	EA	\$ 110.00	\$ 1,100.00
1300AD	PRESCRIBED LOAD LIST	10	EA	\$ 200.00	\$ 2,000.00

2. The delivery schedule for each CLIN is stated in Section B, within the supplies or services column.

3. All work shall be performed in accordance with the terms and conditions established under the basic contract. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0117/0001 MOD/AMD 01

Name of Offeror or Contractor: ISOMETRICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1100	TANK RACK MODULE (TRM) NSN: 9999-99-999-9999				
1100AC	<p><u>FIRST ORDERING YEAR PRODUCTION</u></p> <p>GENERIC NAME DESCRIPTION: TANK RACK MODULE (TRM)                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: P136G0602T PRON AMD: 02 ACRN: AL                      PSC: 9999</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 W56HZV4289G060 W90VPE J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 10 30-JUL-2015</p> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W90VPE) XR W6QK ACC-WRN                      ACC TACOM                      6501 EAST 11 MILE ROAD                      WARREN,MI,48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-13-D-0117/0001</p>	10	EA	\$ 46,957.00000	\$ 469,570.00
1200	BII- OVERPACKED WITH EX TRM NSN: 9999-99-999-9999				
1200AD	<p><u>BASIC ISSUE ITEMS (BII)</u></p> <p>GENERIC NAME DESCRIPTION: BII- OVERPACKED WITH EX TRM                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p>	10	EA	\$ 110.00000	\$ 1,100.00

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0117/0001 MOD/AMD 01

Name of Offeror or Contractor: ISOMETRICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	PRON: P136G0602T PRON AMD: 02 ACRN: AL PSC: 9999  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <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>W56HZV4289G060</td> <td>W90VPE</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>10</td> <td>30-JUL-2015</td> </tr> </table> FOB POINT: Origin  SHIP TO: (W90VPE) XR W6QK ACC-WRN ACC TACOM 6501 EAST 11 MILE ROAD WARREN,MI,48397-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0117/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4289G060	W90VPE	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	30-JUL-2015				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV4289G060	W90VPE	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	10	30-JUL-2015																					
1300	PLL- OVERPACKED WITH EA TRM NSN: 9999-99-999-9999																						
1300AD	<u>PRESCRIBED LOAD LIST (PLL)</u>  GENERIC NAME DESCRIPTION: PLL- OVERPACKED WITH EA TRM CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136G0602T PRON AMD: 02 ACRN: AL PSC: 9999  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <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>W56HZV4289G060</td> <td>W90VPE</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> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4289G060	W90VPE	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	10	EA	\$ 200.00000	\$ 2,000.00			
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Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-13-D-0117/0001 MOD/AMD 01

Name of Offeror or Contractor: ISOMETRICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001                      10                      30-JUL-2015</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90VPE)    XR W6QK ACC-WRN                  ACC TACOM                  6501 EAST 11 MILE ROAD                  WARREN, MI, 48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                  W56HZV-13-D-0117/0001</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0117/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** ISOMETRICS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
1100AC	P136G0602T	2	A.0011382.1.1.1.3.1	AL \$	0.00 \$	469,570.00 \$	469,570.00
1200AD	P136G0602T	2	A.0011382.1.1.1.3.1	AL \$	0.00 \$	1,100.00 \$	1,100.00
1300AD	P136G0602T	2	A.0011382.1.1.1.3.1	AL \$	0.00 \$	2,000.00 \$	2,000.00
NET CHANGE						\$ 472,670.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AL	021 201320152035 A5XDP R02600ARJL7 3101 L034899490 A.0011382.1.1.1.3.1	021001 \$ 472,670.00
NET CHANGE		\$ 472,670.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,849,035.00	\$ 472,670.00	\$ 5,321,705.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
1100AC	AL	021 201320152035 A5XDP R02600ARJL7	3101 L034899490 A.0011382.1.1.1.3.1 021001
1200AD	AL	021 201320152035 A5XDP R02600ARJL7	3101 L034899490 A.0011382.1.1.1.3.1 021001
1300AD	AL	021 201320152035 A5XDP R02600ARJL7	3101 L034899490 A.0011382.1.1.1.3.1 021001