

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00002	3. Effective Date 2013OCT28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JOSE JIMENEZ JR WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: JOSE.JIMENEZJR3@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  A F TECHNOLOGIES INC 2910 AVE F ARLINGTON, TX 76011-5214	<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-P-0224
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013APR11
Code 0XPA4	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: \$25,530.00

**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)	43.103(b)(3)

**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) SHANARI N. GOOLSBY NARI.GOOLSBY@US.ARMY.MIL (586)282-8056		
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 2013OCT28

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-13-P-0224      MOD/AMD P00002	
<b>Name of Offeror or Contractor:</b> A F TECHNOLOGIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOSE JIMENEZ JR  
 Buyer Office Symbol/Telephone Number: CCTA-AHL-B/(586)282-8116  
 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: C  
 Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

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

MODIFICATION P00002

1. In accordance with FAR Clause 52.217-4001, Separately Priced Options for Increased Quantity, this modification exercises the Option under CLIN 0002AA.

<u>CLIN</u>	<u>NOUN</u>	<u>P/N</u>	<u>QTY</u>	<u>Price</u>
0002AA	Wiring Harness, Bran	12469901	37	\$690.00 ea

2. The price used for the Option CLIN 0002AA was negotiated and agreed upon at the of award of the basic contract.
3. The total value of this modification is \$ 25,530.00
4. Deliveries are set forth in Section B.
5. All other terms and conditions remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-P-0224 MOD/AMD P00002

Name of Offeror or Contractor: A F TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0002	WIRING HARNESS, BRAN NSN: 6150-01-465-8923 FSCM: 19207 PART NR: 12469901																												
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: WIRING HARNESS, BRAN                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH3V1032EH PRON AMD: 04 ACRN: AB                      AMS CD: SM2B1100000                      PSC: 6150</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDPL 12469901                      DATE: 05-JUN-2012</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE 52.211-4501                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="259 1386 844 1501"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV3095T602</td> <td>W562RM</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>37</td> <td>30-MAY-2014</td> <td colspan="3"></td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W562RM) SU W0MC ARMY GENERAL SUPPLY                      DLA DISTRIBUTION RED RIVER                      HIGHWAY 82 WEST                      TEXARKANA, TX, 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-13-P-0224/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3095T602	W562RM	J		2	DEL REL CD	QUANTITY	DEL DATE				001	37	30-MAY-2014				37	EA	\$ 690.00000	\$ 25,530.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W56HZV3095T602	W562RM	J		2																								
DEL REL CD	QUANTITY	DEL DATE																											
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**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-13-P-0224

**MOD/AMD** P00002

**Name of Offeror or Contractor:** A F TECHNOLOGIES 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>
0002AA	EH3V1032EH SM2B1100000	2		AB \$	0.00 \$	25,530.00 \$	25,530.00
						NET CHANGE \$	25,530.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AB	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ 25,530.00	
					NET CHANGE \$	25,530.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 15,870.05	\$ 25,530.00	\$ 41,400.05

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0002AA	AB	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB
				S20113	W56HZV