

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. P00001	3. Effective Date 2013SEP25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND REMUS FARCA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: REMUS.I.FARCA@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA, CA 92701-4056	Code S0513A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONNECTEC COMPANY INC. 1701 REYNOLDS AVE IRVINE, CA 92614-5711	<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-0526
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP18
Code 0EPR2	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: AA NET INCREASE: \$105,790.10

**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)	FAR 52.217-4001

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) MAJ ERIC F. HEIL ERIC.HEIL@US.ARMY.MIL (586)282-8109		
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 2013SEP25

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-13-P-0526 MOD/AMD P00001	

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: REMUS FARCA
 Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-8288
 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: B
 Weapon System: Detection and Alarm Devices

*** End of Narrative A0000 ***

PURCHASE ORDER.....: W56HZV-13-P-0526
 MODIFICATION.....: P00001

PREVIOUS OBLIGATED AMOUNT.....: \$ 91,167.70
 OBLIGATED AMOUNT OF THIS ACTION: \$ 105,790.10
 TOTAL OBLIGATED AMOUNT.....: \$ 196,957.80

1. The purpose of this Modification P00001 to Purchase Order W56HZV-13-P-0526 is to exercise the option for CLIN 0002AA - UNEXERCISED OPTION - ORDERING PERIOD 1, and to partially exercise the option for CLIN 0003AA - UNEXERCISED OPTION - ORDERING PERIOD 2 in accordance with clause 52.217-4001 - SEPARATELY PRICED OPTION FOR INCREASED QUANTITY.

2. Award of this modification is for the following:

CLINs....: 0002AA - 100% Option Exercised
 0003AA - 16% Option Exercised
 ITEM NAME: Mount Resilient
 NSN.....: 5340-01-477-2751
 PART NO..: 5-15-18469
 QUANTITY.: 4,283 each

3. This award exercises 100% of the option, for a quantity of 3,691 each, for CLIN 0002AA - EXERCISED OPTION - ORDERING PERIOD 1, and 16% of the option, for a quantity of 592 each, for CLIN 0003AA - EXERCISED OPTION - ORDERING PERIOD 2.

4. The contractor is encouraged to manufacture and deliver earlier than the schedule provided in Section B of this modification, if it can be done at no additional cost to the Government.

5. Blue Grass Army Depot is open Monday through Thursday from 7:00 a.m. to 4:00 p.m. There is no acceptance of shipments on Fridays, weekends, or holidays.

6. This modification only exercises a portion of CLIN 0003AA and, should the Government require it, a quantity of 3,099 each remains available to be exercised in the future for Option Period 2.

7. As a result of this Modification P00001, Purchase Order W56HZV-13-P-0526 is increased by \$105,790.10 from \$91,167.70 to \$196,957.80.

8. All other terms and conditions of Purchase Order W56HZV-13-P-0526, except those addressed by this Modification P00001, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0526 MOD/AMD P00001

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0002	MOUNT, RESILIENT, GEN NSN: 5340-01-477-2751 FSCM: 53919 PART NR: 5-15-18469																						
0002AA	<p><u>EXERCISED OPTION - ORDERING PERIOD 1</u></p> <p>GENERIC NAME DESCRIPTION: MOUNT, RESILIENT, GEN CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5875EH PRON AMD: 05 ACRN: AA AMS CD: SM2B1100000 PSC: 5340</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 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="264 1234 849 1283"> <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>W56HZW3262V580</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1287 849 1335"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>3,691</td> <td>31-JAN-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0526/0000</p> <p>***PLEASE NOTE - Blue Grass Army Depot is open Monday through Thursday from 7:00 a.m. to 4:00 p.m. No shipments are accepted on Fridays, weekends, or holidays.</p> <p>(End of narrative F001)</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3262V580	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	3,691	31-JAN-2014	3691	EA	\$ 24.70000	\$ 91,167.70
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZW3262V580	W22PVJ	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	3,691	31-JAN-2014																					

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Name of Offeror or Contractor: CONNECTEC COMPANY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0003	MOUNT,RESILIENT,GEN NSN: 5340-01-477-2751 FSCM: 53919 PART NR: 5-15-18469																						
0003AA	<p><u>EXERCISED OPTION - ORDERING PERIOD 2</u></p> <p>GENERIC NAME DESCRIPTION: MOUNT,RESILIENT,GEN CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5875EH PRON AMD: 05 ACRN: AA AMS CD: SM2B1100000 PSC: 5340</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 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="264 1209 846 1255"> <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>W56HZW3262V580</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1262 769 1308"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>592</td> <td>31-JAN-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND,KY,40475-5070</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0526/0000</p> <p>***PLEASE NOTE - Blue Grass Army Depot is open Monday through Thursday from 7:00 a.am. to 4:00 p.m. No shipments are accepted on Fridays, weekends, or holidays.</p> <p>(End of narrative F001)</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3262V580	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	592	31-JAN-2014	592	EA	\$ 24.70000	\$ 14,622.40
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZW3262V580	W22PVJ	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	592	31-JAN-2014																					

CONTINUATION SHEET

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PIIN/SIIN W56HZV-13-P-0526

MOD/AMD P00001

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0002AA	EH3Y5875EH SM2B1100000	2		AA \$	0.00 \$	91,167.70 \$	91,167.70
0003AA	EH3Y5875EH SM2B1100000	2		AA \$	0.00 \$	14,622.40 \$	14,622.40
NET CHANGE						\$ 105,790.10	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ 105,790.10
NET CHANGE		\$ 105,790.10

NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT OF AWARD	\$	INCREASE/DECREASE AMOUNT	\$	CUMULATIVE OBLIG AMT
		91,167.70		105,790.10		196,957.80

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0002AA	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV
0003AA	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV