

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 2014MAY12	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 GARDEN CITY 605 STEWART AVENUE GARDEN CITY, NY 11530-4761	Code S3309A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TRUETECH, INC. 680 ELTON ST RIVERHEAD, NY 11901-2555	<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-14-D-0061/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014APR24
Code 06421	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 DECREASE: -\$100,700.00

**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:	Mutual Agreement of the Parties
<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) ERIC CRAIG PENA ERIC.CRAIG.PENA@US.ARMY.MIL (586)282-8142		
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 2014MAY12

Name of Offeror or Contractor: TRUETECH, 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 ***

Contract Number: W56HZV-14-D-0061
 Delivery Order.: 0001
 Modification...: 01
 Contract For...: M256A2 Chemical Agent Detector Kit (CADK)

Previous Obligated Contract Amount: \$ 1,743,260.00
 Obligated Amount of this Action...: \$ (100,700.00)
 Total Obligated Contract Amount...: \$ 1,642,560.00

1. The purpose of this bilateral Modification 01 to Delivery Order W56HZV-14-D-0061/0001 is to de-obligate funding from CLIN 0016AA - FIRST ARTICLE TEST - SEPARATELY PRICED, NSN 6665-01-563-7473. The de-obligation of funding from CLIN 0016AA comes as a result of the Government approved FAT waiver for M256A2 CADK due to the fact that Truetech, Inc. (CAGE 06421) was the previous producer of M256A2 CADK under Contract W56HZV-11-D-0058.

2. As a result of this waiver, the delivery schedule in Section B, CLIN 0011AA - PRODUCTION QUANTITY - FIRST ORDERING PERIOD, will change as follows:

From:

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	3,000	20 Mar 2015
002	3,000	20 Apr 2015
003	3,000	20 May 2015
004	3,000	20 Jun 2015
005	3,000	20 Jul 2015
006	3,000	19 Aug 2015
007	3,000	18 Sep 2015
008	3,000	18 Oct 2015

To:

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	3,000	22 Aug 2014
002	3,000	22 Sep 2014
003	3,000	22 Oct 2014
004	3,000	21 Nov 2014
005	3,000	22 Dec 2014
006	3,000	21 Jan 2015
007	3,000	20 Feb 2015
008	3,000	23 Mar 2015

3. The Contract W56HZV-14-D-0061/0001 is modified as follows:

<u>SECTION</u>	<u>DESCRIPTION</u>
B	Changed Delivery Schedule under CLIN 0011AA
B	Deleted CLIN 0016AA as a result of de-obligation of funding

4. As a result of this Modification 01 to Contract W56HZV-14-D-0061/0001, the total obligated amount of this contract is decreased by \$100,700.00 from \$1,743,260.00 to \$1,642,560.00.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-D-0061/0001 MOD/AMD 01	Page 3 of 6
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Name of Offeror or Contractor: TRUETECH, INC.

5. All other terms and conditions of Contract W56HZV-14-D-0061/0001, except those addressed by this Modification 01, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-14-D-0061/0001 MOD/AMD 01

Name of Offeror or Contractor: TRUETECH, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA	<p data-bbox="386 310 724 359"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0061/0001</p> <p data-bbox="266 470 347 489"><u>DELETED</u></p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-14-D-0061/0001 **MOD/AMD** 01

Name of Offeror or Contractor: TRUETECH, 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>
0016AA	EH4T5859EH SM2B1100000	2		AA \$	100,700.00 \$	-100,700.00 \$	0.00
					NET CHANGE \$	-100,700.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ -100,700.00
					NET CHANGE \$ -100,700.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,743,260.00	\$ -100,700.00	\$ 1,642,560.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0016AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV