

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00001 | 3. Effective Date<br>2014JAN28 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|   |                |   |                |
|---|----------------|---|----------------|
| 6. Issued By<br>U.S. ARMY CONTRACTING COMMAND<br>ROSHAWN BUSTER<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br>EMAIL: ROSHAWN.BUSTER.CIV@MAIL.MIL | Code<br>W56HZV | 7. Administered By (If other than Item 6)<br>DCMA SANTA ANA<br>34 CIVIC CENTER PLAZA<br>ROOM 5001<br>SANTA ANA, CA 92701-4056 | Code<br>S0513A |
|---|----------------|---|----------------|

|   |                                     |   |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>PCX INC<br>17912 GOTHARD ST<br>HUNTINGTON BEACH, XX 92647-6218 | <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.<br>W56HZV-14-P-0004 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2013OCT07                       |
| Code 32DV7  | 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)**

NO CHANGE TO OBLIGATION DATA

**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:<br>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)<br>DAVID EPSKAMP<br>DAVID.EPSKAMP@US.ARMY.MIL (586)282-8056 |  |                               |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed   | 16B. United States Of America<br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br>2014JAN28 |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-14-P-0004

MOD/AMD P00001

**Name of Offeror or Contractor:** PCX INC

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ROSHAWN BUSTER  
Buyer Office Symbol/Telephone Number: CCTA-ADT-S/(586)282-3759  
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: 8 to 10 Ton Vehicle Configuration, M520-

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

A. THE PURPOSE OF THIS MOD IS TO DO THE FOLLOWING ON PURCHASE ORDER W56HZV14P0004.

B. THE CONTRACTOR WAREHOUSE STAFF HAS ADVISED, CLIN 0002AA, PART NUMBER: 602736, MATERIAL, THAT IS ORDERED WAS DAMAGED IN SHIPPING. (PICTURE WAS SHOWN OF DAMAGED ITEMS). CONTRACTOR IS NOW WAITING ON THE LEAD TIME OF A REPLACEMENT.

C. THE DELIVERY EXTENSION IS HEREBY CHANGED TO FEBRUARY 06, 2014.

D. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

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



CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-14-P-0004 MOD/AMD P00001

Name of Offeror or Contractor: PCX INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <p>SHIP TO:<br/>(PIS002) GOVERNMENT OF ISRAEL<br/>MINISTRY OF DEFENSE<br/>CO G AND B PACKING COMPANY<br/>8 HOOK ROAD<br/>BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVERNMENT OF ISRAEL<br/>MINISTRY OF DEFENSE<br/>CHEL HAYAM BETSET<br/>ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>W56HZV-14-P-0004/0000</p> |          |      |            |        |