

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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| | | | |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00001 | 3. Effective Date 2014JAN14 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | |
|--|----------------|--|----------------|
| 6. Issued By U.S. ARMY CONTRACTING COMMAND MICHAEL ALSIP WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.T.ALSIP@US.ARMY.MIL | Code W56HZV | 7. Administered By (If other than Item 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040 | Code S0107A |
|--|----------------|--|----------------|

| | | |
|--|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALPHA TECHNOLOGIES 208 BOOT HILL DR WINCHESTER, TN 37398-3345 | <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-P-0048 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2013OCT28 |
| Code 0HF27 | 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: \$14,098.56

**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 43.103(b) & 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) JENNIFER MCCALLUM JENNIFER.N.MCCALLUM@US.ARMY.MIL (586)282-7356 | | |
| 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 2014JAN14 |

| | | |
|--|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-P-0048 MOD/AMD P00001 | Page 2 of 5 |
| Name of Offeror or Contractor: ALPHA TECHNOLOGIES | | |

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL ALSIP
 Buyer Office Symbol/Telephone Number: CCTA-AS-A/(586)282-2490
 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: Machine Gun, Caliber .50 M2 Series w/Tri

*** End of Narrative A0000 ***

1. The purpose of Modification P00001 to Contract W56HZV-14-P-0048 is to exercise the CLIN 0001AC Option quantity and 792 each of CLIN 0001AD Option quantity in accordance with the terms and conditions of the base contract.
2. CLIN 0001AC is exercised for the entire quantity of 3,404 each Spring, Flat. No further quantity remains to be exercised on this CLIN.
3. CLIN 0001AD is exercised for 792 each of Spring, Flat. 2,612 each Spring, Flat remain available for exercise after this option exercise.
4. In accordance with the base contract, the unit price for CLINs 0001AC and 0001AD is \$3.36 each.
5. The total contract dollar value is increased by \$14,098.56, from \$12,628.84 to \$26,727.40.
6. All other contract terms and conditions, except those addressed by this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0048 MOD/AMD P00001

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-------------|
| 0001AD | <p><u>Production Quantity</u></p> <p>COMMODITY NAME: SPRING, FLAT CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4V5623EH PRON AMD: 02 ACRN: AB AMS CD: SM2B1100000 PSC: 5360</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED "OPTION FOR INCREASED QUANTITY - SEPARATELY PRICED LINE ITEM" (52.217-4001).</p> <p style="text-align: center;">(End of narrative B001)</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3353V250 W562RP J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 792 14-MAY-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON, AL, 36201-4199</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0048/0000</p> | 792 | EA | \$ 3.36000 | \$ 2,661.12 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-14-P-0048

MOD/AMD P00001

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

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 |
|------------|--|---------------------|------------------------------|-------|--------------|-----------------------|----------------------|
| 0001AC | EH4V5623EH SM2B1100000 | 2 | | AB \$ | 0.00 \$ | 11,437.44 \$ | 11,437.44 |
| 0001AD | EH4V5623EH SM2B1100000 | 2 | | AB \$ | 0.00 \$ | 2,661.12 \$ | 2,661.12 |
| NET CHANGE | | | | | | \$ 14,098.56 | |

| ACRN | ACCOUNTING CLASSIFICATION | INCREASE/ DECREASE |
|------------|---------------------------------|-----------------------|
| AB 97 | X4930AC9D 6D 26FB S20113 W56HZV | \$ 14,098.56 |
| NET CHANGE | | \$ 14,098.56 |

| NET CHANGE FOR AWARD: | \$ | PRIOR AMOUNT OF AWARD | \$ | INCREASE/DECREASE AMOUNT | \$ | CUMULATIVE OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| | | 12,628.84 | | 14,098.56 | | 26,727.40 |

| LINE | ACRN | EDI/SFIS ACCOUNTING CLASSIFICATION |
|--------|-------|---|
| 0001AC | AB 97 | 0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV |
| 0001AD | AB 97 | 0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV |