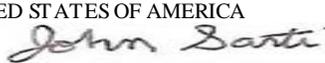


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 23-Dec-2014	4. REQUISITION/PURCHASE REQ. NO. 0010490634-0001		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV SSG MATTHEW SHULTS CCTA-HDB-SMS 350 MATTHEW.S.SHULTS.MIL@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) UNIFIED BUSINESS TECHNOLOGIES, INC. MICHELLE D'SOUZA 353 INDUSCO COURT SUITE C TROY MI 48063-4646			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-F-A023	
			X	10B. DATED (SEE ITEM 13) 28-Apr-2014	
CODE 3XMH1	FACILITY CODE 3XMH1				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES FAR 43.103(a)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: shultsm15153 Reference PR 0010490634-0001 1. The purpose of this no-cost modification P00003 is to extend the period of performance for the three remaining battery chargers. 2. As a result of Modification P00003, the period of performance on CLIN 0001 is hereby extended from 31 DEC 2014 to 30 JAN 2015. 3. Except as provided herein, all other terms and conditions remain the same.					
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) JOHN SARTI / CONTRACTING OFFICER TEL: 586-282-6524 EMAIL: john.m.sarti2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 23-Dec-2014
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-APR-2014 TO 31-DEC-2014	N/A	TARDEC JANA WALSH JANA WALSH RDTA-RS JANA.WALSH@US.ARMY.MIL WARREN MI 48397-5000 1-586-282-8175 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-APR-2014 TO 30-JAN-2015	N/A	TARDEC JANA WALSH JANA WALSH RDTA-RS JANA.WALSH@US.ARMY.MIL WARREN MI 48397-5000 1-586-282-8175 FOB: Destination	W91ATL

The following have been modified:

STATEMENT OF WORK**STATEMENT OF WORK****C.1 Overview:**

TARDEC Ground Systems Survivability requires the contractor to provide Project Engineer services under the Computer Systems Design Services under NAICS CODE 541512. The purpose of this effort is the development of an Advanced Battery Charger Computer. A quantity of four (4) 2000 Watt (2-KW) Battery Charger Computer Systems, This will include an option to purchase up to 20 Battery Charger Computer Systems in total. The design for the systems is based upon US Government technical data package that will be provided, along with associated middleware, to the contractor upon contract award. The required period of performance is 14 weeks.

**C.2 Task Descriptions:**

2.1 The contractor shall fabricate and deliver four 2-KW Battery Charger Computer Systems based upon US Government technical data package.

2.2 The contractor shall validate the middleware on each of the Battery Charger Computer Systems prior to Government Acceptance.

**C.3 Deliverables:**

3.1 Quantity: Four (4) 2KW Battery Charger Computer Systems.

**C.4 Schedule:**

All effort performed under Task Order 0001 shall be completed in accordance with the following schedule:

C.4.1 The first 2KW Advance Battery Charger in CLIN 0001 shall be delivered to the Government no later than 31 DEC 14. The three (3) remaining 2KW Advance Battery Chargers in CLIN 0001 shall be delivered to the Government no later than 31 JAN 14.

**C.5 MEETINGS/REVIEWS/REPORTS.**

**C.5.1. PROGRAM REVIEWS.** During the course of this Contract, there shall be Bi-weekly reviews via telephone (Tel-Con) to provide program status. A meeting day/time will be mutually agreed upon by the contractor and the TARDEC Contracting Officer's Representative (COR). The COR will arrange the Tel-Con and provide a call in phone number.

**C.5.1.1. Weekly Update Progress Reports:** The contractor shall provide the Government Technical Point of Contact weekly progress reports indicating progress and how the contractor will meet the delivery schedule.

**C.5.2. FINAL SCIENTIFIC AND TECHNICAL REPORT.** The Report shall include:

1. A summary of the results of the characterization and analysis of the charger function.
2. Any issues discovered during the build and corrected action taken,
3. Recommendations that would make the unit more manufacturable,

4. Recommendations that would improve the shock/vibration durability
5. Contract cost summaries.

The Final Report shall be in a mutually agreeable format and be delivered within 30 days after the completion of the program, IAW CDRL A001. See attachment.

**C.6 Government Furnished Information:**

7.1. 2KW Battery Charger Technical Data Package and associated controller middleware.

**C.8 Period of Performance:** 14 weeks after date of contract award.

Place of Performance:

TARDEC

Building 200

6501 E. Eleven Mile Rd

Warren, MI 48397-5000

(End of Summary of Changes)