

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00002	3. Effective Date 2013OCT29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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 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) TRI-TECHNOLOGIES INC. 40 HARTFORD AVE MOUNT VERNON, NY 10553-5119	<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-12-C-0327
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP20
Code 06MA8	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: 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:	FAR 43.103 (a)
<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) JENNIFER MCCALLUM JENNIFER.N.MCCALLUM@US.ARMY.MIL (586)282-3526		
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 2013OCT29

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-12-C-0327

MOD/AMD P00002

Name of Offeror or Contractor: TRI-TECHNOLOGIES INC.

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: Miscellaneous Weapons

*** End of Narrative A0000 ***

1. The purpose of Modification P00002 is to revise the previously established delivery schedule for CLIN 0001AA.
2. The revised delivery schedule for CLIN 0001AA set forth in Section B is as follows:

DEL REL CD	ORIGINAL QUANTITY	NEW QUANTITY	ORIGINAL DELIVERY	NEW DELIVERY
001	2,000	500	21-MAY-2013	15-NOV-2013
002	2,000	1,000	20-JUN-2013	16-DEC-2013
003	2,000	1,000	22-JUL-2013	15-JAN-2014
004	2,000	2,000	21-AUG-2013	17-FEB-2014
005	2,000	2,500	20-SEP-2013	17-MAR-2014
006	2,000	2,500	21-OCT-2013	17-APR-2014
007	2,000	2,500	20-NOV-2013	19-MAY-2014
008	2,000	2,500	20-DEC-2013	19-JUN-2014
009	2,000	2,500	20-JAN-2014	21-JUL-2014
010	2,000	2,500	19-FEB-2014	21-AUG-2014
011	2,000	2,500	21-MAR-2014	22-SEP-2014
012	2,000	2,500	20-APR-2014	22-OCT-2014
013	2,000	2,500	20-MAY-2014	24-NOV-2014
014	2,000	2,500	19-JUN-2014	24-DEC-2014
015	2,000	2,500	21-JUL-2014	26-JAN-2015
016	2,000	2,500	20-AUG-2014	26-FEB-2015
017	2,000	2,500	19-SEP-2014	26-MAR-2015
018	2,000	2,500	20-OCT-2014	27-APR-2015
019	2,000	500	19-NOV-2014	27-MAY-2015
020	2,000	Deleted	19-DEC-2014	Deleted

3. The contractor has offered and the Government accepts and additional quantity of twenty five M9 Bayonet and Scabbard, NSN: 1095-01-227-1739, P/N: 12011860 as consideration for this modification.

- a. CLIN 0001AD is incorporated to account for the consideration quantity.

- b. Delivery of the consideration quantity is in accordance with contract and delivery requirements. Delivery of the twenty five parts will be as scheduled in Section B CLIN 0001AD.

4. There is no change in the unit price or the total amount obligated on Contract W56HZV-12-C-0327 as a result of this modification.

5. This modification constitutes the complete equitable adjustment for the matters covered by this modification. The contractor releases the Government from any and all liability under this contract for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in Modification P00002.

6. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0327 MOD/AMD P00002

Name of Offeror or Contractor: TRI-TECHNOLOGIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																							
0001	M9 BAYONET AND SCABBARD NSN: 1095-01-227-1739 FSCM: 19200 PART NR: 12011860																																																							
0001AA	<p><u>Production Quantity</u> _____</p> <p>GENERIC NAME DESCRIPTION: M9 BAYONET AND SCABBARD CLIN CONTRACT TYPE: Firm Fixed Price PRON: M112S482M1 PRON AMD: 06 ACRN: AA AMS CD: SM2B1100000 PSC: 1095</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="261 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>W52H091062A160</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1287 849 1917"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>500</td><td>15-NOV-2013</td></tr> <tr><td>002</td><td>1,000</td><td>16-DEC-2013</td></tr> <tr><td>003</td><td>1,000</td><td>15-JAN-2014</td></tr> <tr><td>004</td><td>2,000</td><td>17-FEB-2014</td></tr> <tr><td>005</td><td>2,500</td><td>17-MAR-2014</td></tr> <tr><td>006</td><td>2,500</td><td>17-APR-2014</td></tr> <tr><td>007</td><td>2,500</td><td>19-MAY-2014</td></tr> <tr><td>008</td><td>2,500</td><td>19-JUN-2014</td></tr> <tr><td>009</td><td>2,500</td><td>21-JUL-2014</td></tr> <tr><td>010</td><td>2,500</td><td>21-AUG-2014</td></tr> <tr><td>011</td><td>2,500</td><td>22-SEP-2014</td></tr> <tr><td>012</td><td>2,500</td><td>22-OCT-2014</td></tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091062A160	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	500	15-NOV-2013	002	1,000	16-DEC-2013	003	1,000	15-JAN-2014	004	2,000	17-FEB-2014	005	2,500	17-MAR-2014	006	2,500	17-APR-2014	007	2,500	19-MAY-2014	008	2,500	19-JUN-2014	009	2,500	21-JUL-2014	010	2,500	21-AUG-2014	011	2,500	22-SEP-2014	012	2,500	22-OCT-2014	40000	EA	\$ 38.00000	\$ 1,520,000.00
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0327 MOD/AMD P00002

Name of Offeror or Contractor: TRI-TECHNOLOGIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	013 2,500 24-NOV-2014				
	014 2,500 24-DEC-2014				
	015 2,500 26-JAN-2015				
	016 2,500 26-FEB-2015				
	017 2,500 26-MAR-2015				
	018 2,500 27-APR-2015				
	019 500 27-MAY-2015				
	020 DELETED				
	FOB POINT: Origin				
	SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002				
0001AD	CONSIDERATION FOR MODIFICATION P00002	25	EA	\$ ** NSP **	\$ ** NSP **
	GENERIC NAME DESCRIPTION: M9 BAYONET AND SCABBARD				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 3 DEL REL CD QUANTITY DEL DATE 001 25 15-NOV-2013				
	FOB POINT: Destination				
	SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002				