

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No. P00011	3. Effective Date 2013FEB06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MARC ALDWIN M. LANDOY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MARC.M.LANDOY@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH NE SUITE 200 BELLEVUE WA 98004-8019	Code S4801A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HAZARD PROTECTION SYSTEMS INC 7210 THIEL CIR ANCHORAGE, AK 99502-2843	<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-08-C-0274
	<input type="checkbox"/>	10B. Dated (See Item 13) 2008MAY20
Code 4MY97	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 DECREASE: -\$2,868.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: MUTUAL AGREEMENT BY BOTH PARTIES	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 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) TIMOTHY A. NICHOLS TIMOTHY.A.NICHOLS1@US.ARMY.MIL (586)282-2745		
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 2013FEB06

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 5</b>
	<b>PIIN/SIIN</b> W56HZV-08-C-0274	<b>MOD/AMD</b> P00011	
<b>Name of Offeror or Contractor:</b> HAZARD PROTECTION SYSTEMS INC			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARC ALDWIN M. LANDOY  
Buyer Office Symbol/Telephone Number: CCTA-HTA-A/(586)282-9971  
Type of Business: Small Disadvantaged Business Performing in U.S.  
Surveillance Criticality Designator: A  
Weapon System: No Identified Army Weapons Systems  
Contract Expiration Date: 2010DEC31  
Kind of Modification: Excess Funds Removal

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

PREVIOUS CONTRACT AMOUNT: \$24,436,582.23  
AMOUNT OF THIS ACTION: (\$2,868.00)  
NEW CONTRACT AMOUNT: \$24,433,714.23

The purpose of this bilateral modification, P00011 to W56HZV-08-C-0274 is to de-obligate excess funds on CLIN 0003AC - HEMTT - PROD FUEL TANK FIRE SUPPRESSION KIT. As a result:

- (1) CLIN 0003AC is decreased from \$2,868.00 to \$0.00.
- (2) The total value of this contract is decreased by \$2,868.00, changing the total value of the contract from \$24,436,582.23 to \$24,433,714.23.
- (3) By accepting this modification, the Contractor acknowledges and agrees that this modification, P00011 to contract, W56HZV-08-C-0274 constitutes full settlement, discharge and release of any claims for CLIN 0003AC, representing a complete, satisfactory adjustment. Any and all further claims for CLIN 0003AC are hereby waived.
- (4) All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0012 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-08-C-0274 MOD/AMD P00011

Name of Offeror or Contractor: HAZARD PROTECTION SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0003	1 HEMTT FUEL TANK FIRE SUP KT NSN: 9999-99-999-9999																																		
0003AC	<p>HEMTT - PROD FUEL TANK FIRE SUPPRESSION KIT</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>GENERIC NAME DESCRIPTION: 1 HEMTT FUEL TANK FIRE SUP KT                      PRON: J682F869J6 PRON AMD: 01 ACRN: AB                      AMS CD: 51108992014                      PSC: 1290</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZW0011S203</td> <td>FB4484</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IU2</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>11-MAY-2009</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (FB4484) FB4484 305 APS TRT                      BLDG 1757 CP 609 754 3434                      1757 VANDENBERG AVE                      MC GUIRE AFB,NJ,08641-5500</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW0011S203	FB4484	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IU2					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	11-MAY-2009	1	EA	\$ 0.00000	
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** W56HZV-08-C-0274      **MOD/AMD** P00011

**Name of Offeror or Contractor:** HAZARD PROTECTION SYSTEMS INC

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-08-C-0274

**MOD/AMD** P00011

**Name of Offeror or Contractor:** HAZARD PROTECTION SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <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>
0003AC	J682F869J6 51108992014 A18P50141CMH	2	8ZHMHT	AB \$	2,868.00 \$	-2,868.00 \$	0.00
					NET CHANGE \$	-2,868.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB 21	82035000081C1C03P51108931E1 S20113 W56HZV	\$ -2,868.00
NET CHANGE \$		-2,868.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 24,436,582.23	\$ -2,868.00	\$ 24,433,714.23

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0003AC	AB 21	081020350000 S20113 81C1C035110899201431E1 8ZHMHTS20113 W56HZV