

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0011/0002 MOD/AMD 02	Page 2 of 5
---------------------------	---	--------------------

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

The first purpose of this modification is to correct the unit price of Clin 0001AC in Delivery Order 0002 by reducing it by \$65.56, from the inadvertently used incorrect unit price of \$1,539.29 to the correct unit price of \$1,473.73, as established in the original contract. This results in a reduction of \$9,834.00 in Delivery Order 0002.

The second purpose of this modification is to provide settlement of the contractor's request for equitable adjustment of price.

The contractor requested an equitable adjustment in the amount of \$51,030.00 and a schedule revision in its letters dated 6/22/04, 7/13/04, and 7/26/04 because of vendor delays and the vendor's substantial cost increases in source controlled components. As the result of negotiations, the Government agrees that it will pay and the contractor agrees that it will accept, the sum of \$51,030.00 as consideration for the complete resolution of all issues presented in contractor's letters dated 6/22/04, 7/13/04, and 7/26/04. In addition, as the result of negotiations, the contractor agrees that it will comply with the revised delivery schedule for 0001AC that is set forth in Schedule B.

This modification constitutes a full release and accord and satisfaction of any and all claims, demands, or causes of action that the contractor may have against the Government to date, arising out of or related to the contract, specifically including any claims for delay or additional cost for delayed performance.

The total contract price for Delivery Order 0002 will be increased by \$41,196.00 from \$230,893.50 to \$272,089.50. This price increase is based on \$51,030.00 increase for the settlement of contractor's equitable adjustment claim, and the \$9,834.00 decrease due to the correction of the unit price on Clin 0001AC in Delivery Order 0002.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0011/0002 MOD/AMD 02

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>150</p> <p>NOUN: CONVERTER ASSY PRON: M142A601M1 PRON AMD: 02 ACRN: AA AMS CD: 060011MMTUR</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> DOC SUPPL <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>W52H094126H953</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>75</td> <td>22-FEB-2005</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>DELETED</td> <td colspan="4"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0011/0002</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>002</td> <td>W52H094126H954</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>75</td> <td>22-MAR-2005</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0011/0002</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094126H953	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	75	22-FEB-2005				002	DELETED					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H094126H954	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	75	22-MAR-2005				150	EA	\$ 1,813.93000	\$ 272,089.50
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																						
001	W52H094126H953	W25G1U	J		1																																																						
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																									
001	75	22-FEB-2005																																																									
002	DELETED																																																										
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																						
002	W52H094126H954	W62G2T	J		1																																																						
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																									
001	75	22-MAR-2005																																																									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0011/0002 **MOD/AMD** 02

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AC	M142A601M1 060011MMTUR	AA	2	\$ 230,893.50	\$ 41,196.00	\$ 272,089.50
				NET CHANGE	\$ 41,196.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	\$ 41,196.00
			NET CHANGE	\$ 41,196.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 230,893.50	\$ 41,196.00	\$ 272,089.50

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE20-01-D-0011/0002

MOD/AMD 02

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR LETTER	22-JUN-2004	003	
Attachment 002	CONTRACTOR LETTER	26-JUL-2004	001	