

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 7

2. Amendment/Modification No. P00002	3. Effective Date 2013FEB21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KEN THOMAS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: KENNETH.D.THOMAS1@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
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LEE PRECISION MACHINE SHOP, INC. 26182 US HWY 72 ATHENS, AL 35613-7819	<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. W52H09-11-P-0026
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010DEC22
Code 9N498	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: AA NET DECREASE: -\$499.73

**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 52.243-1 Changes - Fixed Price
<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) MARK E. OTTO MARK.E.OTTO@US.ARMY.MIL (586)282-7190	
15B. Contractor/Offendor  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013FEB21

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-11-P-0026 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> LEE PRECISION MACHINE SHOP, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KEN THOMAS  
 Buyer Office Symbol/Telephone Number: CCTA-AHP-C/(586)282-8116  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: Howitzer, Light Towed, 105mm, M119A1  
 Kind of Modification: Supplemental Agreement

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

MODIFICATION P00002 TO CONTRACT W52H09-11-P-0026

1. PURPOSE: Approve the Phosphate Coating Procedure dated 22 January 2013 for use on this contract.
  - a. I hereby approve the revised phosphate coating procedure submitted by Lee Precision Machine on 22 January 2013 and based upon the Engineers/Chemist recommendations and remarks as follows:
    1. E-mail submits the revised TT-C-490 Type 1 zinc phosphate and CARC paint procedure proposed for use by Aerostar, Inc on contract W52H09-11-P-0026 with Lee Precision Mfg. for PN 12593487, Quick Release Assy for the M119 towed howitzer.
    2. The procedure was reviewed for a part hardness of less than 40.
    3. The revised procedure was reviewed and is approved for use on this contract.
  - b. Process approval does not guarantee conformance to the procedure or imply acceptance of the actual parts.
2. DELIVERY SCHEDULE: The delivery schedule is revised as follows:s:
  - a. CLIN 0001AA "First Article Test" is revised from 19 Aug 2011 to 19 July 2013.
  - b. CLIN 0001AB "Production Quantity" is revised from 25 Feb 2012 to 15 November 2013,
3. FUNDING: In consideration for the above, CLIN 0001AB is hereby reduced by \$499.73 from \$29,040.00 to \$28,540.27.
4. Except as written, all terms and conditions of the contract remain in effect.

\*\*\* END OF NARRATIVE A0006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-11-P-0026 MOD/AMD P00002

Name of Offeror or Contractor: LEE PRECISION MACHINE SHOP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																													
0001	FIRST ARTICLE TEST REPORT NSN: 1015-01-344-5804 FSCM: 19200 PART NR: 12593487																													
0001AA	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>GENERIC NAME DESCRIPTION: FIRST ARTICLE TEST REPORT</p> <p>1. Submit the official First Article Test Report (FATR) electronically to:</p> <p>US Army Contracting Command - Warren                      CCTA-AHR-B                      6501 E. 11 Mile Rd., M/S 509, Floor 2                      Warren, MI 48397-5000</p> <p>Procurement Contracting Officer:                      mark.e.otto.civ@mail.mil                      Contract Specialist:                      kenneth.d.thomas1.civ@mail.mil</p> <p>2. Submit a 2nd (Info) Copy of FATR to:</p> <p>PQM                      ATTN: RDAR-QEP-F                      US Army RDECOM-ARDEC                      Bldg. 62, 2nd Floor                      Rock Island, IL 61299-7300</p> <p>The Contracting Officer shall review the First Article Test Report for approval upon receipt of a positive recommendation from RDAR-QEP-F.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>19-JUL-2013</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001				3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	19-JUL-2013			1	EA	\$ ** NSP **	\$ ** NSP **
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CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W52H09-11-P-0026 MOD/AMD P00002

Name of Offeror or Contractor: LEE PRECISION MACHINE SHOP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-11-P-0026/0000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-11-P-0026 MOD/AMD P00002

Name of Offeror or Contractor: LEE PRECISION MACHINE SHOP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>121</p> <p>EA</p> <p>GENERIC NAME DESCRIPTION: QUICK RELEASE ATTAC                      PRON: M101F554M1 PRON AMD: 03 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 1015</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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H090056Z902 W52H1C J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 121 15-NOV-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W52H1C) SR W0K8 USA ROCK ISL ARSENAL                      BLDG 299 GILLESPIE AV AND BECK LANE                      ROCK ISLAND, IL, 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W52H09-11-P-0026/0000</p>	121	EA	\$ 235.87000	\$ 28,540.27
0003	<p><u>PHOSPHATE COATING PROCEDURE</u></p> <p>GENERIC NAME DESCRIPTION: PHOSPHATE COATING PROCEDURES</p> <p>The contractor will prepare and deliver the pre-production phosphate coating procedure to the Contracting Officer for approval no later than 60 days after contract award and before production. (DD Form 1423, Sequence Number A004)</p> <p>A Material Inspection and Receiving Report is not required.</p> <p>(End of narrative B001)</p> <p>Modification P00002 hereby approves the phosphate</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W52H09-11-P-0026 MOD/AMD P00002

Name of Offeror or Contractor: LEE PRECISION MACHINE SHOP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>coating procedure.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W52H09-11-P-0026

**MOD/AMD** P00002

**Name of Offeror or Contractor:** LEE PRECISION MACHINE SHOP, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</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>
0001AB	M101F554M1		2		AA \$	29,040.00 \$	-499.73 \$	28,540.27
	SM2B1100000							
						NET CHANGE \$	-499.73	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ -499.73
	NET CHANGE \$	-499.73

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 29,040.00	\$ -499.73	\$ 28,540.27

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AB	AA 97 0X0X4930AC9D	S20113 6D0000SM2B110000026FB S20113 W56HZV