

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 7

2. Amendment/Modification No. 01	3. Effective Date 2013FEB20	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 HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234	Code S0701A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BRETON INDUSTRIES, INC. 1 SAM STRATTON RD ALBANY, NY 12010-5243	<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-D-0005/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JAN26
Code 54799	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) Payment will be made by Electronic Funds Transfer
SEE SECTION G (IF APPLICABLE)

**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:	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/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013FEB20

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN W56HZV-12-D-0005/0001

MOD/AMD 01

Name of Offeror or Contractor: BRETON INDUSTRIES, 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: B
Weapon System: Howitzer, 155MM, M777E1
Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

MODIFICATION 01, Order 0001, on Contract W56HZV-12-D-0005

1. The purpose of this bilateral Modification 01 is to issue a Change Order to incorporate drawing revisions into the Tech Data Package (#13013464 & 13027484). Modification produced via the authority of FAR 52.243-1, "Changes Fixed Price."
2. As a result of this Modification 01, Section B is revised as follows:
 - a. Update unit price on Basic Line Item 0011AA to \$58.38.
 - b. Add Line Item for FAT Test #2 (0015AB). Total price: \$58.38.
 - c. Add Line Item for contractor's DIE Tool (0015AC) based on addition of drawings/requirements. Total price: \$219.10.
3. Target dates:
 - a. Commence FAT (witnessed): 07 December 2012.
 - b. FAT Report (FATR): 26 December 2012.
 - c. FATR Approval: 21 January 2013.
 - d. Initial deliveries (75 each): 15 March 2013.
 - e. Final deliveries (75 each) 15 April 2013.
4. As a result of this modification the total obligated dollar amount is increased by \$953.98 from \$8,130.50 to \$9,084.48.
5. Except as stated, all terms and conditions remain unchanged and in effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0005/0001 MOD/AMD 01

Name of Offeror or Contractor: BRETON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0011	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS COVER,BREECH NSN: 1025-01-529-4351 FSCM: 19200 PART NR: 13006423																									
0011AA	<p><u>FIRST ORDERING YEAR</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>GENERIC NAME DESCRIPTION: COVER,BREECH PRON: M111G896M1 PRON AMD: 05 ACRN: AA AMS CD: SM2B1100000 PSC: 1025</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SOLICITATION UNIT PACK: 001 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="264 1262 846 1310"> <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>W52H090364H978</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1314 769 1415"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>75</td> <td>15-MAR-2013</td> </tr> <tr> <td>002</td> <td>75</td> <td>15-APR-2013</td> </tr> </tbody> </table> FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0005/0001</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090364H978	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	75	15-MAR-2013	002	75	15-APR-2013	150	EA	\$ 58.38000	\$ 8,757.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H090364H978	W25G1U	J		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	75	15-MAR-2013																								
002	75	15-APR-2013																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0005/0001 MOD/AMD 01

Name of Offeror or Contractor: BRETON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0015	FAT Testing																													
0015AA	<p>FIRST ARTICLE TEST #1 AND REPORT #1</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price GENERIC NAME DESCRIPTION: FAT Testing PRON: EH29215777 PRON AMD: 05 ACRN: AB AMS CD: SM2B1100000 PSC: 1025</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination 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>000000</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>21-SEP-2012</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00006) SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0005/0001</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	21-SEP-2012			1	EA	\$ ** N/A **	\$ 50.00
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001		000000		3																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	1	21-SEP-2012																												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0005/0001 MOD/AMD 01

Name of Offeror or Contractor: BRETON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AB	<p>2nd First Article Test (FAT) is now required due to ECP Changes. CLIN 0015AB exists to facilitate FAT #2.</p> <p>(End of narrative A001)</p> <p>FIRST ARTICLE TEST #2 AND REPORT</p> <p>GENERIC NAME DESCRIPTION: FAT Testing PRON: EH29215777 PRON AMD: 05 ACRN: AB AMS CD: SM2B1100000 PSC: 1025</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 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 26-DEC-2012</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00006) SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0005/0001</p>	1	EA	\$ 58.38000	\$ 58.38

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 PIIN/SIIN W56HZV-12-D-0005/0001 MOD/AMD 01

Name of Offeror or Contractor: BRETON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0015AC	<p>Fee is a one time charge for tooling (die). (End of narrative A001)</p> <p><u>TOOLING (DIE)</u></p> <p>GENERIC NAME DESCRIPTION: FAT Testing PRON: EH29215777 PRON AMD: 05 ACRN: AB AMS CD: SM2B1100000 PSC: 1025</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></td> <td>000000</td> <td></td> <td></td> <td>3</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>26-DEC-2012</td> </tr> </table> <p>FOB POINT: Destination</p> <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> W56HZV-12-D-0005/0001</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		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	26-DEC-2012	1	EA	\$ 219.10000	\$ 219.10
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001		000000			3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	26-DEC-2012																					

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PIIN/SIIN W56HZV-12-D-0005/0001 **MOD/AMD** 01

Name of Offeror or Contractor: BRETON INDUSTRIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <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>
0011AA	M111G896M1 SM2B1100000	2		AA \$	8,080.50 \$	676.50 \$	8,757.00
0015AB	EH29215777 SM2B1100000	2		AB \$	0.00 \$	58.38 \$	58.38
0015AC	EH29215777 SM2B1100000	2		AB \$	0.00 \$	219.10 \$	219.10
					NET CHANGE \$	953.98	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D 26FB S20113	\$ 676.50
AB	97 X4930AC9D 6D 26KB S20113	\$ 277.48
NET CHANGE \$		953.98

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,130.50	\$ 953.98	\$ 9,084.48

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0011AA	AA 97 0X0X4930AC9D S20113 6D0000SM2B110000026FB	S20113 W56HZV
0015AB	AB 97 0X0X4930AC9D S20113 6D0000SM2B110000026KB	S20113 W56HZV
0015AC	AB 97 0X0X4930AC9D S20113 6D0000SM2B110000026KB	S20113 W56HZV