

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No.

0001

3. Effective Date

2014NOV06

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
MARTA FURMAN
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

Code

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

9A. Amendment Of Solicitation No.

W56HZV-14-T-0245

9B. Dated (See Item 11)

2014SEP19

10A. Modification Of Contract/Order No.

10B. Dated (See Item 13)

Code

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. 2014NOV17 11:00am

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 2 signed 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)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

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

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).

C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:

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)

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** W56HZV-14-T-0245**MOD/AMD** 0001**Name of Offeror or Contractor:**

SUPPLEMENTAL INFORMATION

Buyer Name: MARTA FURMAN
Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-9084
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Weapon System: Machine Gun, Caliber .50 M2 Series w/Tri

*** End of Narrative A0000 ***

The purpose of Amendment 0001 to W56HZV-14-T-0245 is as follows:

1. To change the solicitation closing date from 20 October 2014 to 17 November 2014.

2. To delete the below clauses:

52.209-4512
52.209-3

3. To change the delivery schedule on CLIN 0001AA from 1180 to 4,000.

4. to change clause 52.242-4022 as follows:

	Quantity	Days		Quantity	Days
From:	295	270	To:	1,000	180
From:	295	300	To:	1,000	210
From:	295	330	To:	1,000	240
From:	295	360	To:	1,000	270

5. To change the quantity on CLIN 0001AB from 1,180 to 4,000.

6. To remove CLIN 0002AA - First Article Test Report.

All other terms, conditions and specifications of W56HZV-14-T-0245 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-T-0245 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS LOCKING PIN ASSY NSN: 1010-01-605-7322 Mfr CAGE: 19200 Mfr Part Number: 13036435				
0001AA	<u>MK93 LOCKING PIN ASSEMBLY</u> COMMODITY NAME: LOCKING PIN ASSY CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4V5465EH PRON AMD: 02 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13036435 DATE: 23-JAN-2014 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4013V152 W562RP J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1,000 0180 002 1,000 0210 003 1,000 0240 004 1,000 0270 FOB POINT: Destination SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON,AL,36201-4199	4000	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-14-T-0245 **MOD/AMD** 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<u>DELETED</u>				

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

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PIIN/SIIN W56HZV-14-T-0245

MOD/AMD 0001

Name of Offeror or Contractor:

INSPECTION AND ACCEPTANCE

Status	Regulatory Cite	Title	Date
1 DELETED	52.209-4512 TACOM (RI)	FIRST ARTICLE TEST (CONTRACTOR TESTING)	MAR/2008

DELIVERIES OR PERFORMANCE

2 CHANGED	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008
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(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0001AA	1,000	180
0001AA	1,000	210
0001AA	1,000	240
0001AA	1,000	270
0001AB	4,000	Will be definitized at the time of award

(d) Accelerated delivery schedule is acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-14-T-0245

MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO. QTY WITHIN DAYS AFTER DATE OF CONTRACT AWARD

[End of Clause]

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7****PIIN/SIIN** W56HZV-14-T-0245**MOD/AMD** 0001

Name of Offeror or Contractor:

CONTRACT CLAUSES

3 DELETED 52.209-3

FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) -- ALTERNATE
I (JAN 1997) AND ALTERNATE II (SEP 1989)

SEP/1989