

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**1. Contract ID Code**  
Firm Fixed Price

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**2. Amendment/Modification No.**

P00002

**3. Effective Date**

2013AUG16

**4. Requisition/Purchase Req No.**

SEE SCHEDULE

**5. Project No. (If applicable)**

**6. Issued By**

DLA LAND WARREN  
ROBERT HARRISON  
WARREN, MI 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

**Code**

SPRDL1

**7. Administered By (If other than Item 6)**

DCMA DENVER  
DENVER FEDERAL CENTER, BUILDING 16  
P.O. BOX 25586  
DENVER CO 80225-0586

**Code**

S0602A

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

CAPCO INC  
1328 WINTERS AVE  
GRAND JUNCTION, CO 81501-3800

**9A. Amendment Of Solicitation No.**

**9B. Dated (See Item 11)**

**10A. Modification Of Contract/Order No.**

SPRDL1-11-D-0035

**10B. Dated (See Item 13)**

2011JUN22

**Code** 04099

**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)**

NO CHANGE TO OBLIGATION DATA

**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 Changes Set Forth In Item 14 Are Made In**  
The Contract/Order No. In Item 10A.
- 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:** Mutual agreement of the parties
- 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.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> MORRIS BELLEVILLE MORRIS.BELLEVILLE@US.ARMY.MIL (586)282-3139	
<b>15B. Contractor/Offeror</b>	<b>15C. Date Signed</b>	<b>16B. United States Of America</b> By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b> 2013AUG16
_____ (Signature of person authorized to sign)			

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** SPRDL1-11-D-0035**MOD/AMD** P00002**Name of Offeror or Contractor:** CAPCO INC

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ROBERT HARRISON  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3200  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: B  
Contract Expiration Date: 2014JUN23

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

Modification P00002:

Purpose of Modification P00002 to Contract SPRDL1-11-D-0035 is to provide additional GFE on contract;

Additional two (2) each M2 .50 CALIBER MACHINE GUN, NSN: 1005-00-322-9715 will be provided, increasing M2 .50 CALIBER MACHINE GUN quantity to a total of 4 each. Changes be incorporated in paragraph E-6 52.245-4577 GOVERNMENT FURNISHED TEST SUPPORT EQUIPMENT.

Additional GFE will be entered into TULSA upon award of this modification.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0007 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 3**

PIIN/SIIN SPRDL1-11-D-0035

MOD/AMD P00002

**Name of Offeror or Contractor:** CAPCO INC

## SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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E-1 CHANGED	52.245-4577 TACOM (RI)	GOVERNMENT FURNISHED TEST SUPPORT EQUIPMENT	MAR/1988
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The Government will furnish the equipment, as listed in paragraph a below, to support First Article, Reliability, and/or Acceptance Tests. The cost of shipping the equipment to the Contractor's plant and return to the issuing agency, will be borne by the Government; except that the cost of preservation, packaging, and packing for return shipment shall be borne by the Contractor.

a. Item Nomenclature	National Stock Number	Quantity	Cost Each	Unit of Issue
M2 .50 CALIBER MACHINE GUN	1005-00-322-9715	4	\$12,685.00	Each

b. Estimated Weight: 84 pounds.

c. Cube: N/A

d. Items to be furnished by the Government shall be ordered from the Cotntract Specialist at DLA Land Warren, Robert Harrison (robert.w.harrison30.civ@mail.mil) not later than thirty (30) days prior to the desired delivery date.

e. The above items will be furnished on a loan basis and are intended for joint usage by the Contractor and the Government Representative to accomplish basic testing on this contract. The loaned items shall not be modified or altered in any manner, and shall be maintained and returned in as good condition as when loaned; fair wear and tear excepted.

f. When weapons are furnished, the Contractor shall take extraordinary precautions in safeguarding the items from theft or unauthorized use, and shall comply with physical security standards for sensitive items when required for the weapons by other provision of this contract. The Contractor shall also be responsible for cleaning and oiling the weapons at specified intervals and at the end of each day's firing, and for properly caring for the weapons when not in use.

g. The Contractor shall, within thirty (30) calendar days after Government acceptance of all items on this contract, provide an inventory list of all remaining Government furnished equipment to the Contracting Officer. Within forty-five (45) days after receipt of the inventory list, the Contracting Officer will provide the Contractor with disposition instructions.

h. The above items shall be preserved, packaged, and packed by the Contractor at the Contractor's expense, in a manner to ensure safe arrival at the issuing agency, utilizing the same or equivalent container as originally provided.

i. The foregoing requirements are in addition to any requirements placed upon the Contractor by the applicable Government Property clause in Section I of this contract.

(ES6551)

(End of Clause)