

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

Page 1 Of 5

2. Amendment/Modification No.

P00001

3. Effective Date

2015JAN13

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA HARTFORD
130 DARLIN STREET
EAST HARTFORD CT 06108-3234

Code

S0701A

EMAIL: GRETCHEN.E.PERRY.CIV@MAIL.MIL

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

HARDIGG INDUSTRIES, INC.
HARDIGG CASES
147 N MN ST
SOUTH DEERFIELD, MA 01373-1026

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-14-P-0122

10B. Dated (See Item 13)

2014JUN10

Code 11214

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: -\$176.15

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
- 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)

MICHAEL BISSIG
MICHAEL.J.BISSIG.CIV@MAIL.MIL (586)282-3151

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)

2015JAN13

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 5
	PIIN/SIIN SPRDL1-14-P-0122 MOD/AMD P00001	
Name of Offeror or Contractor: HARDIGG INDUSTRIES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: GRETCHEN PERRY
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-2869
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

The purpose of Modification P00001 to Purchase Order SPRDL1-14-P-0122 is to incorporate Request for Variance (RFV) H14P8014/D18419-100-01, and extend delivery with consideration.

1. RFV H14P8014/D18419-100-01 is incorporated into Contract SPRDL1-14-P-0122 at no additional cost to the Government. See Attachment 0001, H14P8014_M109A6_Howitzer_Container_Keypad_final - Action Copy.

2. The CLIN 0001AA delivery schedule is revised as follows:

Current -

DEL REL CD	QUANTITY	DELIVERY DATE
001	5	10-NOV-2014

Revised -

DEL REL CD	QUANTITY	DELIVERY DATE
001	5	30-JAN-2015

3. Hardigg Industries, Inc. offered \$176.15 consideration to change the delivery schedule. The unit price on CLIN 0001AA is revised as follows:

Current - \$704.72
 Revised - \$669.49

4. The cumulative obligated amount on contract is reduced by \$176.15 from \$3,523.60 to \$3,347.45.

5. Except as specifically stated within, all other contract terms and conditions remain unchanged and in full force and effect.

6. The contractor releases the Government from any and all liability under this contract, for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in the Modification P00001.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-14-P-0122

MOD/AMD P00001

Name of Offeror or Contractor: HARDIGG INDUSTRIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</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>
0001AA	EH46E608EH SM2B1100000	2		AA	3,523.60	-176.15	3,347.45
					NET CHANGE	\$ -176.15	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -176.15
					NET CHANGE \$ -176.15

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 3,523.60	\$ -176.15	\$ 3,347.45

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** SPRDL1-14-P-0122**MOD/AMD** P00001**Name of Offeror or Contractor:** HARDIGG INDUSTRIES, INC.

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 0001	H14P8014_M109A6_HOWITZER_CONTAINER_KEYPAD_FINAL - ACTION COPY	11-DEC-2014	001	EMAIL