

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

05

3. Effective Date

2015JAN23

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: KYLE.Y.PAPKE.CIV@MAIL.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA GARDEN CITY
605 STEWART AVENUE
GARDEN CITY, NY 11530-4761

Code

S3309A

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

TRI-TECHNOLOGIES INC.
40 HARTFORD AVE
MOUNT VERNON, NY 10553-5119

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W52H09-08-D-0317/0002

10B. Dated (See Item 13)

2009NOV12

Code 06MA8

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: -\$250.00

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: FAR 43.103(a)(3)
- 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)	
		JENNIFER MCCALLUM JENNIFER.N.MCCALLUM.CIV@MAIL.MIL (586)282-7356	
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)	2015JAN23

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**

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PIIN/SIIN W52H09-08-D-0317/0002 MOD/AMD 05

Name of Offeror or Contractor: TRI-TECHNOLOGIES INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KYLE PAPKE
Buyer Office Symbol/Telephone Number: CCTA-AS-A/(586)282-9523
Type of Contract 1: 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
Weapon System: Squad Automatic Weapon System 5.56mm, XM

*** End of Narrative A0000 ***

1. The purpose of Modification 05 to Contract W52H09-08-D-0317, Delivery Order 0002 is to revise the established delivery schedule at the contractor's request. Delivery schedule is revised as follows:

CLIN 0001AB

DEL REL CD	ORIGINAL DELIVERY	NEW DELIVERY	QUANTITY
001	01-APR-2010	UNCHANGED	UNCHANGED
002	03-MAY-2010	UNCHANGED	UNCHANGED
003	01-JUN-2010	UNCHANGED	UNCHANGED
004	28-SEP-2010	UNCHANGED	UNCHANGED
005	28-OCT-2010	UNCHANGED	UNCHANGED
006	29-NOV-2010	UNCHANGED	UNCHANGED
007	27-DEC-2010	UNCHANGED	UNCHANGED
008	26-JAN-2011	UNCHANGED	UNCHANGED
009	23-SEP-2013	14-SEP-2015	500 EA
010	23-OCT-2013	14-OCT-2015	1000 EA
011	22-NOV-2013	13-NOV-2015	1500 EA
012	23-DEC-2013	14-DEC-2015	2000 EA
013	22-JAN-2014	13-JAN-2016	2500 EA
014	-	12-FEB-2016	2500 EA
015	-	14-MAR-2016	2500 EA

2. Tri-Technologies offered, and the Government has accepted \$250.00 as consideration for this modification. As a result, CLIN 0001AB is reduced by \$250.00, from \$517,700.00 to \$517,450.00.

3. The total dollar value of this delivery order is also reduced by \$250.00, from \$517,700.00 to \$517,450.00. However, the original unit price for Delivery Order 0002 will remain unchanged at \$16.20 each. Total quantity remains unchanged as well.

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

5. 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 change in this modification.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-08-D-0317/0002 MOD/AMD 05

Name of Offeror or Contractor: TRI-TECHNOLOGIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																													
0001	PARTS KIT,GUN M249 NSN: 1005-01-383-0168 Mfr CAGE: 19200 Mfr Part Number: 12557025																																																													
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: PARTS KIT,GUN M249 CLIN CONTRACT TYPE: Firm Fixed Price PRON: M101S121M1 PRON AMD: 03 ACRN: AA AMS CD: SM2B1100 PSC: 1005</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></p> <p>DOC SUPPL</p> <table border="1" data-bbox="261 1129 849 1178"> <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>W52H099293A161</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1182 849 1917"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>2,500</td><td>01-APR-2010</td></tr> <tr><td>002</td><td>2,500</td><td>03-MAY-2010</td></tr> <tr><td>003</td><td>2,500</td><td>01-JUN-2010</td></tr> <tr><td>004</td><td>2,500</td><td>28-SEP-2010</td></tr> <tr><td>005</td><td>2,500</td><td>28-OCT-2010</td></tr> <tr><td>006</td><td>2,500</td><td>29-NOV-2010</td></tr> <tr><td>007</td><td>2,500</td><td>27-DEC-2010</td></tr> <tr><td>008</td><td>2,000</td><td>26-JAN-2011</td></tr> <tr><td>009</td><td>500</td><td>14-SEP-2015</td></tr> <tr><td>010</td><td>1,000</td><td>14-OCT-2015</td></tr> <tr><td>011</td><td>1,500</td><td>13-NOV-2015</td></tr> <tr><td>012</td><td>2,000</td><td>14-DEC-2015</td></tr> <tr><td>013</td><td>2,500</td><td>13-JAN-2016</td></tr> <tr><td>014</td><td>2,500</td><td>12-FEB-2016</td></tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099293A161	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	2,500	01-APR-2010	002	2,500	03-MAY-2010	003	2,500	01-JUN-2010	004	2,500	28-SEP-2010	005	2,500	28-OCT-2010	006	2,500	29-NOV-2010	007	2,500	27-DEC-2010	008	2,000	26-JAN-2011	009	500	14-SEP-2015	010	1,000	14-OCT-2015	011	1,500	13-NOV-2015	012	2,000	14-DEC-2015	013	2,500	13-JAN-2016	014	2,500	12-FEB-2016	32000	KT	\$ ** N/A **	\$ 517,450.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W52H09-08-D-0317/0002 **MOD/AMD** 05

Name of Offeror or Contractor: TRI-TECHNOLOGIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>015 2,500 14-MAR-2016</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER CL V 7 FRANKFORD AVE BLDG 380 ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-08-D-0317/0002</p>				

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PIIN/SIIN W52H09-08-D-0317/0002

MOD/AMD 05

Name of Offeror or Contractor: TRI-TECHNOLOGIES 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>
0001AB	M101S121M1 SM2B1100	2		AA	\$ 517,700.00	\$ -250.00	517,450.00
					NET CHANGE	\$ -250.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ -250.00	
					NET CHANGE	\$ -250.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 517,700.00	\$ -250.00	\$ 517,450.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AB	AA	97	0X0X4930AC9D	S20113	06D0000SM2B110000026FB
				S20113	W56HZV