

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

01

2013NOV15

SEE SCHEDULE

6. Issued By

Code

W56HZV

7. Administered By (If other than Item 6)

Code

S4801A

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

DCMA SEATTLE
188 106TH AVE NE
SUITE 660
BELLEVUE WA 98004-8019

EMAIL: LYNN.BROWN1@US.ARMY.MIL

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

LEUPOLD & STEVENS, INC.
14400 NW GREENBRIER PKWY
BEAVERTON, OR 97006-5791

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W52H09-08-D-0445/BR08

10B. Dated (See Item 13)

2013SEP17

Code 35848

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)

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.**

- 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: _____
- 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)	
		LAWRENCE R. ELLENA LARRY.ELLENA@US.ARMY.MIL (586)282-6952	
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)	2013NOV15

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W52H09-08-D-0445/BR08 MOD/AMD 01	

Name of Offeror or Contractor: LEUPOLD & STEVENS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LYNN BROWN
 Buyer Office Symbol/Telephone Number: CCTA-AHP-C/(586)282-7250
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Other Individual and Crew Served Weapons
 FMS REQUIREMENT

*** End of Narrative A0000 ***

*** DELETED NARRATIVE A0001 ***

1. The purpose of this Modification 01 to Contract W52H09-08-D-0445/BR08 is to resolve Contract Deficiency Report (CDR) C71583. This modification 01 revises the invalid long line of accounting for ACRNs AB on PRON J53N0030EH. The lines of accounting will be changed as follows:

PRON: J53N0030EH (CLIN 0002AA)
 FROM) 097 2010XXXX8242 A60EE UAT007B 3101 L033485664 F.0000360.7.1.1.1 021001
 TO: 097 11XXXXXX8242 H801 A60EE UAT007B 3101 L033485664 F.0000360.7.1.1.1 021001

2. This modification was requested by Freda Winter, DFAS.
3. Modification 01 is a unilateral action.
4. As a result of this Modification 01, the total contract value remains unchanged.
5. All terms and conditions will remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-08-D-0445/BR08 MOD/AMD 01

Name of Offeror or Contractor: LEUPOLD & STEVENS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MARK 4 LR/T 16X40MM LR/T M1 ATTE, MIL DOT SCOPE</u> <u>PN 50541</u></p> <p>GENERIC NAME DESCRIPTION: Mark 4 8-25x50mm LR/ CLIN CONTRACT TYPE: Firm Fixed Price PRON: J53N0030EH PRON AMD: 02 ACRN: AG PSC: 9999 FMS COUNTRY/CASE: H8/UAT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	32	EA	\$ 1,127.16000	\$ 36,069.12

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-08-D-0445/BR08 **MOD/AMD** 01

Name of Offeror or Contractor: LEUPOLD & STEVENS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0002AA	J53N0030EH 011	2	F.0000360.7.1.1.1	AB \$	36,069.12 \$	-36,069.12 \$	0.00
0002AA	J53N0030EH 011	2	F.0000360.7.1.1.1	AG \$	0.00 \$	36,069.12 \$	36,069.12
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
AB	097 2010XXXX8242 A60EE UAT007B	3101 L033485664 F.0000360.7.1.1.1		021001 \$	-36,069.12
AG	097 2010XXXX8242 H801 A60EE UAT007B	3101 L033485664 F.0000360.7.1.1.1		021001 \$	36,069.12
NET CHANGE					\$ 0.00

NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT OF AWARD	\$	INCREASE/DECREASE AMOUNT	\$	CUMULATIVE OBLIG AMT
		392,743.65		0.00		392,743.65

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0002AA	AG	097 2010XXXX8242 H801 A60EE UAT007B	3101 L033485664 F.0000360.7.1.1.1	021001