

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

01

3. Effective Date

2014FEB12

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA CHICAGO  
1523 WEST CENTRAL ROAD  
BLDG 203  
ARLINGTON HEIGHTS IL 60005-2451

Code

S1403A

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

BEST TOOL AND MANUFACTURING CO., INC  
3515 NE 33RD TER  
KANSAS CITY, MO 64117-2605

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W52H09-09-D-0309/BR02

10B. Dated (See Item 13)

2013SEP27

Code 33206

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 INCREASE: \$55,800.00

**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: \_\_\_\_\_  
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.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

JENNIFER MCCALLUM  
JENNIFER.N.MCCALLUM@US.ARMY.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)

2014FEB12

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-09-D-0309/BR02 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 5
---------------------------	--	---------------------------

**Name of Offeror or Contractor:** BEST TOOL AND MANUFACTURING CO., INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PAUL ROESER  
Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-8284  
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  
Weapon System: Multi-Application Weapon Components and

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

ITEM: MK93 Machine Gun Mount  
NSN: 1010-01-502-7547  
P/N: 13001175

1. Modification 01 to Delivery Order BR02 is a bilateral agreement.
2. The purpose of Modification 01 to Delivery Order BR02 is to provide an equitable adjustment of \$55,800 for incorporation of Engineering Change Proposal (ECP)L13S3114 dated September 13, 2013 - Attachment 0053, into contract W52H09-09-0309. ECP L13S3114 was incorporated into contract W52H09-09-0309 on Mod P00012.
3. Additional funding in the amount of \$55,800 is added to CLIN 0001AB Delivery Order BR02. As a result, the total obligated amount for CLIN 0001AB is increased from \$4,137,000 to \$4,192,800. Unit price increases from \$1,379.00 to \$1,397.60.
4. Except as specifically stated, all other terms, conditions and specifications of W52H09-09-D-0309 BR02 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-09-D-0309/BR02 MOD/AMD 01

Name of Offeror or Contractor: BEST TOOL AND MANUFACTURING CO., INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  MOUNT,GUN NSN: 1010-01-502-7547 FSCM: 19200 PART NR: 13001175				
0001AB	<u>MK93 MACHINE GUN MOUNT</u>  COMMODITY NAME: MOUNT,GUN CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH38E164EH    PRON AMD: 03    ACRN: AA AMS CD: SM2B1100000 PSC: 1010  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IN ACCORDANCE WITH 52.211-4501 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 W56HZW3238V150 W562RP    J                    2 <u>DEL REL CD    QUANTITY    DEL DATE</u> 001                    500                    30-JUN-2014  002                    500                    30-JUL-2014  003                    500                    29-AUG-2014  004                    500                    29-SEP-2014  005                    500                    29-OCT-2014  006                    500                    28-NOV-2014  FOB POINT: Origin  SHIP TO: (W562RP)    SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199  <u>CONTRACT/DELIVERY ORDER NUMBER</u>	3000	EA	\$ 1,397.60000	\$ 4,192,800.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** W52H09-09-D-0309/BR02 **MOD/AMD** 01

**Name of Offeror or Contractor:** BEST TOOL AND MANUFACTURING CO., INC

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	W52H09-09-D-0309/BR02				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** W52H09-09-D-0309/BR02 **MOD/AMD** 01

**Name of Offeror or Contractor:** BEST TOOL AND MANUFACTURING CO., 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	EH38E164EH SM2B1100000	2		AA	\$ 4,137,000.00	\$ 55,800.00	4,192,800.00
						NET CHANGE	\$ 55,800.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 55,800.00	
					NET CHANGE	\$ 55,800.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 4,152,000.00	\$ 55,800.00	\$ 4,207,800.00

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