

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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

**Page 1 Of 4**

**2. Amendment/Modification No.**

02

**3. Effective Date**

2014MAY01

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

SEE SCHEDULE

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

**6. Issued By**

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

EMAIL: MICHELLE.L.BARRON@US.ARMY.MIL

**Code**

W56HZV

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

DCMA DETROIT  
35803 MOUND ROAD  
STERLING HEIGHTS MI 48310

**Code**

S2305A

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

DIE-MATIC LLC  
4309 ALDRICH AVE SW  
GRAND RAPIDS, MI 49509-4031

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

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

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

W52H09-11-D-0014/BR03

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

2013SEP11

**Code** OVAU1

**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: \$2,240.00

Payment will be made by Electronic Funds Transfer

**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 52.243-1 Changes-Fixed Price
- 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> MARK E. OTTO MARK.E.OTTO@US.ARMY.MIL (586)282-6952	
<b>15B. Contractor/Offendor</b>	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>	<b>16C. Date Signed</b>
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2014MAY01

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 4**

PIIN/SIIN W52H09-11-D-0014/BR03

MOD/AMD 02

**Name of Offeror or Contractor:** DIE-MATIC LLC

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHELLE BARRON  
Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-6673  
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: Common Remotely Operated Weapon Station

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

The purpose of Modification 02 to Delivery Order BR03 on Contract W52H09-11-D-0014 is to accomplish the following:

1. Add CLIN 0007AA for the removal/disposition of corroded batteries from 4,150 Boresight Kits.
2. As a result of this modification, the total delivery order value is increased by \$2,240, from \$2,312,878.00 to 2,315,118.00.

All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-11-D-0014/BR03 MOD/AMD 02

Name of Offeror or Contractor: DIE-MATIC LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0007	Battery Removal/Disp				
0007AA	<p><u>Services - Priced</u></p> <p>SERVICE REQUESTED: Battery Removal/Disp                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH48E019EH PRON AMD: 03 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 1005</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>                      001 1 08-MAY-2014</p> <p style="text-align: right;">\$ 2,240.00</p>	1	LO		\$ 2,240.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 4**

**PIIN/SIIN** W52H09-11-D-0014/BR03 **MOD/AMD** 02

**Name of Offeror or Contractor:** DIE-MATIC LLC

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>
0007AA	EH48E019EH SM2B1100000	2		AA \$	0.00 \$	2,240.00 \$	2,240.00
					NET CHANGE \$	2,240.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ 2,240.00
					NET CHANGE \$ 2,240.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,312,878.00	\$ 2,240.00	\$ 2,315,118.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0007AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV