

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No. 03	3. Effective Date 2015FEB11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND SARAH TESCHLER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SARAH.J.TESCHLER.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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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	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W52H09-11-D-0014/BR03
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP11
Code 0VAU1	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) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	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).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	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) COREY RICHARDS COREY.L.RICHARDS5.CIV@MAIL.MIL (586)282-6952		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2015FEB11

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3**

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

MOD/AMD 03

Name of Offeror or Contractor: DIE-MATIC LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SARAH TESCHLER
Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-9073
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: Common Remotely Operated Weapon Station

*** End of Narrative A0000 ***

The purpose of Modification 03 to Delivery Order BR03 on Contract W52H09-11-D-0014 is to accomplish the following:

1. Revise the quantities and delivery schedule of CLIN 0001AC:

FROM:

<u>DEL REL CD</u>	<u>QTY</u>	<u>DEL DATE</u>
011	300	06-FEB-2015
012	300	09-MAR-2015
013	300	08-APR-2015
014	250	08-MAY-2015

TO:

<u>DEL REL CD</u>	<u>QTY</u>	<u>DEL DATE</u>
011	150	06-FEB-2015
012	150	09-MAR-2015
013	150	08-APR-2015
014	150	08-MAY-2015
015	150	08-JUN-2015
016	150	08-JUL-2015
017	150	07-AUG-2015
018	100	08-SEP-2015

2. As a result of this modification, the total delivery order value remains unchanged.

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

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-11-D-0014/BR03 MOD/AMD 03

Name of Offeror or Contractor: DIE-MATIC LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>BORESIGHT KIT</u></p> <p>COMMODITY NAME: BORESIGHT KIT CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH39S028EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 1005</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <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>W56HZW3246V451</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>011</td><td>150</td><td>06-FEB-2015</td></tr> <tr><td>012</td><td>150</td><td>09-MAR-2015</td></tr> <tr><td>013</td><td>150</td><td>08-APR-2015</td></tr> <tr><td>014</td><td>150</td><td>08-MAY-2015</td></tr> <tr><td>015</td><td>150</td><td>08-JUN-2015</td></tr> <tr><td>016</td><td>150</td><td>08-JUL-2015</td></tr> <tr><td>017</td><td>150</td><td>07-AUG-2015</td></tr> <tr><td>018</td><td>100</td><td>08-SEP-2015</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SR W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-11-D-0014/BR03</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3246V451	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	011	150	06-FEB-2015	012	150	09-MAR-2015	013	150	08-APR-2015	014	150	08-MAY-2015	015	150	08-JUN-2015	016	150	08-JUL-2015	017	150	07-AUG-2015	018	100	08-SEP-2015	4150	EA	\$ 557.32000	\$ 2,312,878.00
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