

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. 08	3. Effective Date 2013OCT11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND TYRONE MCCULLOM WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TYRONE.MCCULLOM@US.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
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) E D ETNYRE & CO 1333 S DAYSVILLE RD OREGON, IL 61061-9783	<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. W56HZV-09-D-0134/0013
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JUN15
Code 80195	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)

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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	FAR PART 43.103 (A) (3)
<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) REYMUNDO MONCAYO REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524		
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 2013OCT11

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-09-D-0134/0013 MOD/AMD 08	

Name of Offeror or Contractor: E D ETNYRE & CO

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TYRONE MCCULLOM
Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3527
Type of Contract: Firm Fixed Price
Kind of Contract: System Acquisition Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: PLS, M1074, M1075, M1076, M1077

*** End of Narrative A0000 ***

1. The purpose of modification 08 to delivery order 0013 for contract W56HZV-09-D-0134 is to:
 - A. Accelerate the delivery of six each ship-in-place Production EMM-WD under CLIN 0300AA beginning February 2014 at no cost to the Government:
 - B. Accelerate the delivery of six each ship-in-place Basic Issue Items and Initial Service Package under CLIN 0301AA beginning February 2014 at no cost to the Government:
2. As a result of modification 08 to delivery order 0013, the total value of delivery order 0013 remains the same at \$510,560.89.
3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0134/0013 MOD/AMD 08

Name of Offeror or Contractor: E D ETNYRE & CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0300	DISTRIBUTOR, WATER, T				
0300AA	<p><u>3RD ORDERING YEAR - PRODUCTION EMM-WD</u></p> <p>GENERIC NAME DESCRIPTION: DISTRIBUTOR, WATER, T CLIN CONTRACT TYPE: Firm Fixed Price PRON: P106N0402T PRON AMD: 02 ACRN: AA AMS CD: 53501900161 PSC: 9999</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2129N040 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 28-FEB-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0134/0013</p>	6	EA	\$ 74,363.54000	\$ 446,181.24
0301	EMM WD BII/ ISP KITS NSN: 9999-99-999-9999				
0301AA	<p><u>3RD ORDERING YEAR - BII AND ISP</u></p> <p>GENERIC NAME DESCRIPTION: EMM WD BII/ ISP KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P106N0412T PRON AMD: 01 ACRN: AA</p>	6	EA	\$ 103.44000	\$ 620.64

