

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

01

2013OCT10

SEE SCHEDULE

6. Issued By

Code

SPRDL1

7. Administered By (If other than Item 6)

Code

SGR18A

DLA LAND WARREN  
AMY ROBOSAN  
WARREN, MI 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

DCMA SOUTHERN EUROPE (GERMANY)  
CMR 410, BOX 761  
WIESBADEN GERMANY  
APO AE 09049

EMAIL: AMY.ROBOSAN@US.ARMY.MIL

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

ALKAN  
RUE DU 8 MA1 1945  
PO BOX BP 23  
VALENTON, FR  
FRANCE

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-10-D-0088/VD09

10B. Dated (See Item 13)

2012AUG13

Code F0554

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.

- 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)	
		MORRIS BELLEVILLE MORRIS.BELLEVILLE@US.ARMY.MIL (586)282-3139	
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)	2013OCT10

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 3**

PIIN/SIIN W56HZV-10-D-0088/VD09

MOD/AMD 01

**Name of Offeror or Contractor:** ALKAN

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: AMY ROBOSAN  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3194  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Foreign Concern/Entity  
Surveillance Criticality Designator: C

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

The purpose of modification 01 to delivery order W56HZV-10-D-0088 VD09 is to update the SHIP TO address.

1. The SHIP TO address for W5698M is hereby changed

From:

XR W6NP PMPEO PBUSE EQP SCOUT  
ASH PMO WAREHOUSE  
248 DUNLOP RD  
HUNTSVILLE,AL,35824-5000

To:

XR W6NP PMPEO PBUSE EQP SCOUT  
PM AV SYST SCOUT ATTACK  
COTTONWOOD ROAD BLDG 8022  
REDSTONE ARSENAL,AL,35898-5000

2. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-D-0088/VD09 MOD/AMD 01

Name of Offeror or Contractor: ALKAN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0013	RACK,BOMB,AIRCRAFT NSN: 1095-14-553-8310 FSCM: F0554 PART NR: 2037N016																						
0013AA	<p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: RACK,BOMB,AIRCRAFT                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: WF2A0873EH PRON AMD: 01 ACRN: AA                      AMS CD: P1210754202                      PSC: 1095                      CUSTOMER ORDER NO: MIPR1LKCB18873</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="264 1262 846 1310"> <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>W56HZV2222W722</td> <td>W5698M</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1318 769 1367"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>22</td> <td>30-NOV-2013</td> </tr> </tbody> </table>                     FOB POINT: Origin                       SHIP TO:                      (W5698M) XR W6NP PMPEO PBUSE EQP SCOUT                      PM AV SYST SCOUT ATTACK                      COTTONWOOD ROAD BLDG 8022                      REDSTONE ARSENAL,AL,35898-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-10-D-0088/VD09</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2222W722	W5698M	J		2	DEL REL CD	QUANTITY	DEL DATE	001	22	30-NOV-2013	22	EA	\$ 12,212.50000	\$ 268,675.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV2222W722	W5698M	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
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