

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

01

3. Effective Date

2013NOV05

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: REMUS.I.FARCA@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)

RONAL INDUSTRIES, INC.
1400 ALLEN DRIVE
TROY, MI 48083-4013

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-10-D-0102/0005

10B. Dated (See Item 13)

2013MAY01

Code 2G657

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

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:** 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) MAJ ERIC F. HEIL ERIC.HEIL@US.ARMY.MIL (586)282-8109	
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)	2013NOV05

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 W56HZV-10-D-0102/0005 MOD/AMD 01	

Name of Offeror or Contractor: RONAL INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: REMUS FARCA
 Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-8288
 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: Smoke Generators

*** End of Narrative A0000 ***

CONTRACT NUMBER.....: W56HZV-10-D-0102
 DELIVERY ORDER.....: 0005
 MODIFICATION NUMBER.....: 01

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$ 2,377,027.51
 OBLIGATED AMOUNT OF THIS ACTION...: \$ 0.00
 TOTAL OBLIGATED CONTRACT AMOUNT...: \$ 2,377,027.51

1. The purpose of this no-cost Modification 01 to Contract W56HZV-10-D-0102/0005 is to:
 - a. Authorize for partial shipments of M250 Smoke Grenade Launcher (SGL) - TAN, if at no additional cost to the Government.
 - b. Change the FOB Point in CLIN 0005AG from FOB Destination to FOB Origin.

2. The Contract W56HZV-10-D-0102/0005 is modified as follows:

<u>SECTION</u>	<u>DESCRIPTION</u>
B	Narrative was included in Section F - Deliveries or Performance under CLIN 0005AG, authorizing for partial shipment of M250 SGL - TAN
B	Changed CLIN 0005AG FOB Point from FOB Destination to FOB Origin

3. As a result of this Modification 01 to Contract W56HZV-10-D-0102/0005, the total Contract W56HZV-10-D-0102/0005 value remains unchanged.

4. All other terms and conditions of Contract W56HZV-13-D-0102/0005, except those addressed by this Modification 01, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-D-0102/0005 MOD/AMD 01

Name of Offeror or Contractor: RONAL INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0005	M250 SMOKE GRENADE LAUNCHER FSCM: 81361 PART NR: 13-12-1313																																		
0005AG	<p>PRODUCTION QUANTITY - ORDERING PERIOD 3</p> <p>GENERIC NAME DESCRIPTION: M250 SMOKE GRENADE LAUNCHER CLIN CONTRACT TYPE: Firm Fixed Price PRON: WL3AA107EH PRON AMD: 01 ACRN: AA AMS CD: NFY004 PSC: 1055 CUSTOMER ORDER NO: J53NFY04S6EG FMS COUNTRY/CASE: EG/107</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGE REQUIREMENTS 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="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>BEG88N31009004</td> <td>BZ3NFY</td> <td>M</td> <td>BEG800</td> <td>2</td> </tr> <tr> <td></td> <td>PROJ CD</td> <td>BRK</td> <td>BLK</td> <td>PT</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>BEG003</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>125</td> <td>10-MAR-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BEG003) RADIANT GLOBAL LOGISTICS 7465 CANDLEWOOD ROAD SUITE M HANOVER MD 21076-3183</p> <p>MARK FOR: EGYPTIAN MINISTRY OF DEFENSE A R E MILITARY TANK FACTORY 200 ABU ZABAAL CAIRO EGYPT</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BEG88N31009004	BZ3NFY	M	BEG800	2		PROJ CD	BRK	BLK	PT							BEG003	DEL REL CD	QUANTITY	DEL DATE	001	125	10-MAR-2014	125	EA	\$ 1,430.43000	\$ 178,803.75
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	BEG88N31009004	BZ3NFY	M	BEG800	2																														
	PROJ CD	BRK	BLK	PT																															
					BEG003																														
DEL REL CD	QUANTITY	DEL DATE																																	
001	125	10-MAR-2014																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-10-D-0102/0005 **MOD/AMD** 01

Name of Offeror or Contractor: RONAL INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>W56HZV-10-D-0102/0005</p> <p>NOTE: Partial deliveries are authorized at no additional cost to the Government.</p> <p>(End of narrative F002)</p>				