

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00003	3. Effective Date 2014MAR25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W56HZV U.S. ARMY CONTRACTING COMMAND DANIEL A. DAVIDSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DANIEL.DAVIDSON3@US.ARMY.MIL	7. Administered By (If other than Item 6) Code S2305A DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AME INTERNATIONAL L.L.C. 21481 CARLO DR CLINTON TOWNSHIP, MI 48038-1513	<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-11-C-0346
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011JUL13
Code 0W8V2	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 DECREASE: -\$5,901.79

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) TOD V. MILLER TOD.V.MILLER@US.ARMY.MIL (586)282-7243	
15B. Contractor/Offendor (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014MAR25

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-11-C-0346

MOD/AMD P00003

Name of Offeror or Contractor: AME INTERNATIONAL L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DANIEL A. DAVIDSON
Buyer Office Symbol/Telephone Number: CTA-HDCA/(586)282-3496
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: High Mobility Multi-Purpose Wheeled Vehi

*** End of Narrative A0000 ***

1. The purpose of Modification P00003 to Contract W56HZV-11-C-0346 is to extend the delivery schedule for CLIN 0001AA and to reduce the amount of the Contract by \$5,901.79 for consideration to the government for extending the delivery schedule.

2. As a result of this action, the delivery schedule is extended as follows:

CLIN 0001AA

From: To:
20 September 2013 30 May 2014

3. The reduction amount of \$5,901.79 under CLIN 0001AA is as follows:

CLIN 0001AA

From: \$2,278,320.00
Consideration: (\$5,901.79)
To: \$2,272,418.21

4. As a result of Modification P00003, CLIN 0001AA delivery schedule is extended to 30 May 2014.

5. As a result of Modification P00003, total cost of the contract is reduced \$5,901.79, from \$2,278,320.00 to \$2,272,418.21.

6. The parties hereto agree that any and all claims for equitable adjustment arising out of, or in any way attributable to, the above are hereby fully satisfied and discharged.

7. All other terms and conditions of Contract W56HZV-11-C-0346 remain the same and in full force and effect.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0346 MOD/AMD P00003

Name of Offeror or Contractor: AME INTERNATIONAL L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	WINTERIZATION KIT,V NSN: 2540-01-314-0142 FSCM: 34623 PART NR: 5705611																						
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: WINTERIZATION KIT,V CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH0Y1687EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2540</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5705611 DATE: 15-FEB-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 60</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>W56HZV0202T906</td> <td>W562RM</td> <td>J</td> <td></td> <td>2</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>176</td> <td>30-MAY-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY DLA DISTRIBUTION RED RIVER HIGHWAY 82 WEST TEXARKANA,TX,75507-5000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV0202T906	W562RM	J		2	DEL REL CD	QUANTITY	DEL DATE	001	176	30-MAY-2014	176	EA	\$ 12,911.46710	\$ 2,272,418.21
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV0202T906	W562RM	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	176	30-MAY-2014																					

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIN W56HZV-11-C-0346

MOD/AMD P00003

Name of Offeror or Contractor: AME INTERNATIONAL L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-11-C-0346

MOD/AMD P00003

Name of Offeror or Contractor: AME INTERNATIONAL L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ 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>
0001AA	EH0Y1687EH SM2B1100000	2		AA	\$ 2,278,320.00	\$ -5,901.79	2,272,418.21
					NET CHANGE	\$ -5,901.79	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26GB	S20113	W56HZV	\$ -5,901.79
					NET CHANGE

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,278,320.00	\$ -5,901.79	\$ 2,272,418.21

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026GB S20113 W56HZV