

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

02

3. Effective Date

2013SEP17

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA SEATTLE
188 106TH AVE NE
SUITE 660
BELLEVUE WA 98004-8019

Code

S4801A

EMAIL: MICHELLE.L.BARRON@US.ARMY.MIL

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

LEUPOLD & STEVENS, INC.
14400 NW GREENBRIER PKWY
BEAVERTON, OR 97006-5791

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-11-D-0028/0002

10B. Dated (See Item 13)

2012JUL16

Code 35848

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) FAR 52.249-2

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)

LAWRENCE R. ELLENA
LARRY.ELLENA@US.ARMY.MIL (586)282-6952

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)

2013SEP17

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 6**

PIIN/SIIN W56HZV-11-D-0028/0002

MOD/AMD 02

Name of Offeror or Contractor: LEUPOLD & STEVENS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHELLE BARRON
Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-6673
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

MODIFICATION 04

PURPOSE OF THIS MODIFICATION: PARTIAL TERMINATION FOR CONVENIENCE OF THE GOVERNMENT
PREVIOUS CONTRACT AMOUNT: \$639,703.24
AMOUNT OF THIS MODIFICATION: \$0* (DECREASE)
CURRENT CONTRACT AMOUNT: \$0

*Termination Settlement to be determined by Terminating Contracting Officer (TCO).

Notice of Termination for Convenience: You are hereby notified that Contract W56HZV-11-D-0028 Delivery Order 0002 dated 2012-July-16 is terminated as to the remaining quantity of 2,575 each on this contract pursuant to the General Provision of the contract entitled Termination for Convenience of the Government (Fixed-Price). This provision states that the performance of work under this contract may at the convenience or option of the Government be terminated by the Government, in whole or part, whenever any such termination is determined to be for the best interest of the Government, and that the Contractor and Contracting Officer may agree upon the whole, or any part of the amount or amounts to be paid to the Contractor by reason of such termination.

The Delivery Order is terminated as follows:

ITEM	TERMINATED QUANTITY	REMAINING QUANTITY
0003AA	2,017	21
0003AB	102	0
0004AA	434	0
0004AB	22	0

The Government has no obligation to make further payments or to carry out other undertakings in connection with this terminated contract, and the Government acknowledges that the contractor has no obligation to perform further work or service or to make further deliveries of articles or materials under the contract, provided, that nothing herein contained shall impair or affect in any way other terms or conditions of the contract.

As a result of this Modification 01, the total amount of this Contract is decreased by \$634,571.05, from \$639,703.24 to \$5,132.19

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0028/0002 MOD/AMD 02

Name of Offeror or Contractor: LEUPOLD & STEVENS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0003	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS Fielded M151 PM Asse NSN: 6650-01-504-8456																																		
0003AA	<p><u>REPAIR/UPGRADE FIELDDED PM ASSETS</u></p> <p>GENERIC NAME DESCRIPTION: Fielded M151 PM Asse CLIN CONTRACT TYPE: Firm Fixed Price PRON: BW1087431A PRON AMD: 02 ACRN: AA AMS CD: 32209280043 PSC: 6650</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 <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W15BW921593340</td> <td>W90UQL</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>I3L</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>21</td> <td>30-JUN-2013</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90UQL) XR W4GG RI SARET ILSC EQ BLDG 339 WHITMORE AVE ROCK ISLAND, IL, 61299-0000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0028/0002</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W15BW921593340	W90UQL	J		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					I3L					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	21	30-JUN-2013	21	EA	\$ 244.39000	\$ 498,066.82
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W15BW921593340	W90UQL	J		3																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	I3L																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	21	30-JUN-2013																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0028/0002 MOD/AMD 02

Name of Offeror or Contractor: LEUPOLD & STEVENS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p><u>REPAIR/UPGRADED FIELDDED PM ASSETS</u></p> <p>GENERIC NAME DESCRIPTION: FIELDDED M151 SPOTTING SCOPES CLIN CONTRACT TYPE: Firm Fixed Price PRON: BW2DD7371A PRON AMD: 01 ACRN: AB AMS CD: 32203181037 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 W15BW921803300 W90UQL J 3 <u>PROJ CD BRK BLK PT</u> I3L <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90UQL) XR W4GG RI SARET ILSC EQ BLDG 339 WITTMORE AVE ROCK ISLAND, IL, 61299-0000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0028/0002</p>			\$ 244.39000	\$ 24,927.78

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0028/0002 MOD/AMD 02

Name of Offeror or Contractor: LEUPOLD & STEVENS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SPOTTING INSTRUMENT NSN: 6650-01-504-8456				
0004AA	<p>REPAIR/UPGRADE OF VINTAGE PM ASSETS</p> <p>GENERIC NAME DESCRIPTION: SPOTTING INSTRUMENT CLIN CONTRACT TYPE: Firm Fixed Price PRON: BW1097431A PRON AMD: 02 ACRN: AA AMS CD: 32209280043 PSC: 6650</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 W15BW921593341 W90UQL J 3 <u>PROJ CD BRK BLK PT</u> I3L <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90UQL) XR W4GG RI SARET ILSC EQ BLDG 339 WHITMORE AVE ROCK ISLAND, IL, 61299-0000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0028/0002</p>			\$ 255.94000	\$ 111,077.96

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0028/0002 MOD/AMD 02

Name of Offeror or Contractor: LEUPOLD & STEVENS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p>REPAIR/UPGRADE OF VINTAGE PM ASSETS</p> <p>GENERIC NAME DESCRIPTION: VINTAGE M151 SPOTTING SCOPES CLIN CONTRACT TYPE: Firm Fixed Price PRON: BW2EE7371A PRON AMD: 01 ACRN: AB AMS CD: 32203181037 PSC: 6650</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 W15BW921803301 W90UQL J 3 <u>PROJ CD BRK BLK PT</u> I3L <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90UQL) XR W4GG RI SARET ILSC EQ BLDG 339 WITTMORE AVE ROCK ISLAND, IL, 61299-0000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0028/0002</p>			\$ 255.94000	\$ 5,630.68