

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 8

2. Amendment/Modification No.

02

3. Effective Date

2013NOV01

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: GRETCHEN.E.PERRY@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA SANTA ANA  
34 CIVIC CENTER PLAZA  
ROOM 5001  
SANTA ANA, CA 92701-4056

Code

S0513A

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

INTEGRITY FASTENERS, INC.  
1442 W COLLINS AVE STE C  
ORANGE, CA 92867-5443

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-11-D-0078/0005

10B. Dated (See Item 13)

2012AUG10

Code 4W343

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)	
		JENNIFER MCCALLUM JENNIFER.N.MCCALLUM@US.ARMY.MIL (586)282-3526	
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)	2013NOV01

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-11-D-0078/0005 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> INTEGRITY FASTENERS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: GRETCHEN PERRY  
 Buyer Office Symbol/Telephone Number: CCTA-ADS-A/(586)282-5013  
 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: No Identified Army Weapons Systems

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

1. The purpose of Modification 02 to Contract W56HZV-11-D-0078 Delivery Order 0005 is to change the ship to location from Rock Island Arsenal to Anniston Depot for CLINS 0001AA, 0002AA, and 0003AA.

2. Effective for the CLIN 0001AA, 0002AA, and 0003AA deliveries scheduled to ship 13 November 2013 through 12 October 2015 the Ship To is revised as follows:

Current

-----  
 (W90UQL) XR W4GG RI SARET ILSC EQ  
 BLDG 339 WHITMORE AVE  
 ROCK ISLAND ARSENAL,IL,61299-0000

Revised

-----  
 (W584BZ) XU W0LX LCMC TACOM M4PIP  
 7 FRANKFORD AVE BLDG 120W  
 ANNISTON,AL,36201-3955

3. In accordance with FAR 52.246-16, Certificate of Conformance shall be authorized for Inspection and Acceptance provisions.
4. There is no change in the total amount obligated as a result of this modification.
5. Except as specifically stated within, all other Contract terms and conditions remain unchanged and in full force and effect.
6. The contractor releases the Government from any and all liability under this contract, for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in this Modification 02.

\*\*\* END OF NARRATIVE A0003 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-11-D-0078/0005 MOD/AMD 02

Name of Offeror or Contractor: INTEGRITY FASTENERS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
0001	SCREW,CAP,HEXAGON H NSN: 5305-01-586-6997 FSCM: 05047 PART NR: AES14K138312BC0LB3																																														
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>118000</p> <p>GENERIC NAME DESCRIPTION: SCREW,CAP,HEXAGON H                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: BW1MM9361A PRON AMD: 03 ACRN: AA                      AMS CD: 32203010036                      PSC: 5305</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 W15BW9121753413 W584BZ J 2  <u>PROJ CD BRK BLK PT</u>                      IH8</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>8,000</td><td>13-DEC-2012</td></tr> <tr><td>002</td><td>8,000</td><td>14-JAN-2013</td></tr> <tr><td>003</td><td>8,000</td><td>13-FEB-2013</td></tr> <tr><td>004</td><td>8,000</td><td>15-MAR-2013</td></tr> <tr><td>005</td><td>8,000</td><td>15-APR-2013</td></tr> <tr><td>006</td><td>8,000</td><td>15-MAY-2013</td></tr> <tr><td>007</td><td>8,000</td><td>14-JUN-2013</td></tr> <tr><td>008</td><td>8,000</td><td>15-JUL-2013</td></tr> <tr><td>009</td><td>8,000</td><td>14-AUG-2013</td></tr> <tr><td>010</td><td>8,000</td><td>13-SEP-2013</td></tr> <tr><td>011</td><td>8,000</td><td>14-OCT-2013</td></tr> <tr><td>012</td><td>8,000</td><td>13-NOV-2013</td></tr> <tr><td>013</td><td>8,000</td><td>13-DEC-2013</td></tr> </tbody> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8,000	13-DEC-2012	002	8,000	14-JAN-2013	003	8,000	13-FEB-2013	004	8,000	15-MAR-2013	005	8,000	15-APR-2013	006	8,000	15-MAY-2013	007	8,000	14-JUN-2013	008	8,000	15-JUL-2013	009	8,000	14-AUG-2013	010	8,000	13-SEP-2013	011	8,000	14-OCT-2013	012	8,000	13-NOV-2013	013	8,000	13-DEC-2013	118000	EA	\$ 0.22000	\$ 25,960.00
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**Name of Offeror or Contractor:** INTEGRITY FASTENERS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
014	8,000 13-JAN-2014				
015	6,000 12-FEB-2014				
	FOB POINT: Destination  SHIP TO: (W584BZ) XU W0LX LCMC TACOM M4PIP 7 FRANKFORD AVE BLDG 120W  ANNISTON,AL,36201-3955  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0078/0005				



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016	8,000 14-MAR-2014				
017	2,000 14-APR-2014				
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0003	PIN,SPRING NSN: 5315-00-690-0544 FSCM: 96906 PART NR: MS39086-93																																																	
0003AA	<p data-bbox="264 548 480 569"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 625 670 646">GENERIC NAME DESCRIPTION: PIN,SPRING</p> <p data-bbox="264 653 505 699">CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p data-bbox="264 705 760 779">PRON: BW1LL9361A PRON AMD: 02 ACRN: AA                      AMS CD: 32203010036                      PSC: 5315</p> <p data-bbox="264 842 505 863"><u>Packaging and Marking</u></p> <p data-bbox="264 919 548 940"><u>Inspection and Acceptance</u></p> <p data-bbox="264 947 727 968">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1024 548 1045"><u>Deliveries or Performance</u></p> <p data-bbox="264 1052 846 1178">                     DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W15BW9121753412 W584BZ J 2  <u>PROJ CD BRK BLK PT</u>                      IH8                 </p> <table border="1" data-bbox="264 1184 773 1913"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>8,000</td><td>13-DEC-2012</td></tr> <tr><td>002</td><td>8,000</td><td>14-JAN-2013</td></tr> <tr><td>003</td><td>8,000</td><td>13-FEB-2013</td></tr> <tr><td>004</td><td>8,000</td><td>15-MAR-2013</td></tr> <tr><td>005</td><td>8,000</td><td>15-APR-2013</td></tr> <tr><td>006</td><td>8,000</td><td>15-MAY-2013</td></tr> <tr><td>007</td><td>8,000</td><td>14-JUN-2013</td></tr> <tr><td>008</td><td>8,000</td><td>15-JUL-2013</td></tr> <tr><td>009</td><td>8,000</td><td>14-AUG-2013</td></tr> <tr><td>010</td><td>8,000</td><td>13-SEP-2013</td></tr> <tr><td>011</td><td>8,000</td><td>14-OCT-2013</td></tr> <tr><td>012</td><td>8,000</td><td>13-NOV-2013</td></tr> <tr><td>013</td><td>8,000</td><td>13-DEC-2013</td></tr> <tr><td>014</td><td>8,000</td><td>13-JAN-2014</td></tr> </tbody> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8,000	13-DEC-2012	002	8,000	14-JAN-2013	003	8,000	13-FEB-2013	004	8,000	15-MAR-2013	005	8,000	15-APR-2013	006	8,000	15-MAY-2013	007	8,000	14-JUN-2013	008	8,000	15-JUL-2013	009	8,000	14-AUG-2013	010	8,000	13-SEP-2013	011	8,000	14-OCT-2013	012	8,000	13-NOV-2013	013	8,000	13-DEC-2013	014	8,000	13-JAN-2014	280000	EA	\$ 0.01400	\$ 3,920.00
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