

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No.

01

3. Effective Date

2013NOV07

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 ATLANTA  
2300 LAKE PARK DRIVE, SUITE 300  
SMYRNA GA 30080

Code

S1103A

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

FN MANUFACTURING, LLC  
797 OLD CLEMSON RD  
COLUMBIA, SC 29229-4203

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-11-D-0139/0008

10B. Dated (See Item 13)

2013MAY08

Code 3S679

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

By \_\_\_\_\_ /SIGNED/

2013NOV07

(Signature of person authorized to sign)

(Signature of Contracting Officer)

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-11-D-0139/0008

MOD/AMD 01

**Name of Offeror or Contractor:** FN MANUFACTURING, LLC

## 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: Large 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 01 to Contract W56HZV-11-D-0139 Delivery Order 0008 is to change the ship to location from Rock Island Arsenal to Anniston Depot for CLIN 0001AA.

2. Effective for the 23-JAN-2014 delivery of CLIN 0001AA the Ship To is revised as follows:

## Current

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

## Revised

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

3. There is no change in the total amount obligated as a result of this modification.

4. Except as specifically stated within, all other Contract terms and conditions remain unchanged and in full force and effect.

5. 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 01.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-11-D-0139/0008 MOD/AMD 01

Name of Offeror or Contractor: FN MANUFACTURING, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																						
0001	WASHER, RECESSED NSN: 5310-01-475-9652 FSCM: 19200 PART NR: 12991533																																																																						
0001AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: WASHER, RECESSED                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: BW1379361A PRON AMD: 03 ACRN: AA                      AMS CD: 32203010036                      PSC: 5310</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W15BW930573306</td> <td>W584BZ</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td colspan="5">IHS</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="4"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>8,000</td> <td colspan="4">25-SEP-2013</td> </tr> <tr> <td>002</td> <td>8,000</td> <td colspan="4">25-OCT-2013</td> </tr> <tr> <td>003</td> <td>8,000</td> <td colspan="4">24-NOV-2013</td> </tr> <tr> <td>004</td> <td>8,000</td> <td colspan="4">24-DEC-2013</td> </tr> <tr> <td>005</td> <td>7,115</td> <td colspan="4">23-JAN-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W584BZ) XU W0LX LCMC TACOM M4PIP                      7 FRANKFORD AVE BLDG 120W                       ANNISTON, AL, 36201-3955</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-11-D-0139/0008</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W15BW930573306	W584BZ	J		2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			IHS					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	8,000	25-SEP-2013				002	8,000	25-OCT-2013				003	8,000	24-NOV-2013				004	8,000	24-DEC-2013				005	7,115	23-JAN-2014				39115	EA	\$ 1.14000	\$ 44,591.10
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