

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 2013SEP18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND AMANDA M. COLLINS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AMANDA.COLLINS4@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DENVER DENVER FEDERAL CENTER, BUILDING 16 P.O. BOX 25586 DENVER CO 80225-0586	Code S0602A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GTD, INC. 11300 US HIGHWAY 93 S LOLO, MT 59847-9689	<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-D-0207/0008
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAY31

Code 1EA07 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.**

<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:	
<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) JENNIFER MCCALLUM JENNIFER.N.MCCALLUM@US.ARMY.MIL (586)282-3526
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013SEP18

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-11-D-0207/0008

MOD/AMD 01

Name of Offeror or Contractor: GTD, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: AMANDA M. COLLINS
Buyer Office Symbol/Telephone Number: CCTA-ASA-A/(586)282-6880
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 01 to Delivery Order W56HZV-11-D-0207/0008 is to change the Part Number on CLIN 0006AA, NOUN: Spring, Helical, Tors, from 61657 to 8448593.
2. There is no charge to the total amount obligated as a result of this modification.
3. 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 of this modification.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0207/0008 MOD/AMD 01

Name of Offeror or Contractor: GTD, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
0006	SPRING, HELICAL, TORS NSN: 5360-00-992-7308 FSCM: 13629 PART NR: 8448593																																														
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>89115</p> <p>GENERIC NAME DESCRIPTION: SPRING, HELICAL, TORS CLIN CONTRACT TYPE: Firm Fixed Price PRON: BW1349361A PRON AMD: 02 ACRN: AA AMS CD: 32203010036 PSC: 5360</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 W15BW930573303 W90UQL 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>5,000</td><td>02-OCT-2013</td></tr> <tr><td>002</td><td>5,000</td><td>01-NOV-2013</td></tr> <tr><td>003</td><td>5,000</td><td>02-DEC-2013</td></tr> <tr><td>004</td><td>5,000</td><td>02-JAN-2014</td></tr> <tr><td>005</td><td>5,000</td><td>31-JAN-2014</td></tr> <tr><td>006</td><td>5,000</td><td>03-MAR-2014</td></tr> <tr><td>007</td><td>5,000</td><td>02-APR-2014</td></tr> <tr><td>008</td><td>5,000</td><td>02-MAY-2014</td></tr> <tr><td>009</td><td>5,000</td><td>02-JUN-2014</td></tr> <tr><td>010</td><td>5,000</td><td>02-JUL-2014</td></tr> <tr><td>011</td><td>5,000</td><td>01-AUG-2014</td></tr> <tr><td>012</td><td>5,000</td><td>01-SEP-2014</td></tr> <tr><td>013</td><td>5,000</td><td>01-OCT-2014</td></tr> </tbody> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5,000	02-OCT-2013	002	5,000	01-NOV-2013	003	5,000	02-DEC-2013	004	5,000	02-JAN-2014	005	5,000	31-JAN-2014	006	5,000	03-MAR-2014	007	5,000	02-APR-2014	008	5,000	02-MAY-2014	009	5,000	02-JUN-2014	010	5,000	02-JUL-2014	011	5,000	01-AUG-2014	012	5,000	01-SEP-2014	013	5,000	01-OCT-2014	89115	EA	\$ 0.27000	\$ 24,061.05
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-11-D-0207/0008 **MOD/AMD** 01

Name of Offeror or Contractor: GTD, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
014	5,000 31-OCT-2014				
015	5,000 01-DEC-2014				
016	5,000 31-DEC-2014				
017	5,000 30-JAN-2015				
018	4,115 02-MAR-2015				
FOB POINT: Destination					
SHIP TO: (W90UQL) XR W4GG RI SARET ILSC EQ BLDG 339 WITTMORE AVE ROCK ISLAND, IL, 61299-0000					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0207/0008					