

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00015	3. Effective Date 2014JUN04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MARCILLE D. NORDSTOG WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MARCILLE.D.NORDSTOG.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE UNITED KINGDOM BUILDING 664, BAZELGETT PAVILION ROYAL AIR FORCE WYTON HUNTINGDON CAMBRIDGE GB HP11 1JU U.K.	Code SUK12A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) W F E L LTD CROSSLEY PARK STOCKPORT CHESHIRE, GB UNITED KINGDOM SK4 5DY	<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-12-C-0190
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012APR23
Code K7705	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: AF NET DECREASE: -\$40,000.00

**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:	43.103(a)
<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) SUZANNE KAY DOETSCH SUZANNE.DOETSCH@US.ARMY.MIL (586)282-7087		
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 2014JUN04

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-12-C-0190**MOD/AMD** P00015**Name of Offeror or Contractor:** W F E L LTD

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARCILLE D. NORDSTOG
Buyer Office Symbol/Telephone Number: CCTA-HBF-B/(586)282-3533
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems
Contract Expiration Date: 2016APR23

*** End of Narrative A0000 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 6
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Name of Offeror or Contractor: W F E L LTD

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Contract: W56HZV-12-C-0190
Modification: P00015
Amount of Contract: \$68,256,972.45
Amount of Modification: \$ (40,000.00)
New Amount of Contract: \$68,216,972.45

The purpose of this bi-lateral Supplemental Agreement P00015 is to make the following change:

1. Correct typographic error to CLIN 2007AA reducing price from \$377,764.00 to \$337,764.00 for non-recurring costs associated with implementation of ECP Number DSB 182 for the DSB Hydraulic Emergency Adapter, Seals & Hose Kit in accordance with C.4.4.
2. As a result of this modification, the total contract amount has decreased by \$40,000.00.
3. In consideration of the changes agreed to herein as complete equitable adjustments for the efforts in Paragraph 1 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the efforts in Paragraph 1 above. Except as specifically provided in this modification, all other terms and conditions of contract W56HZV-12-C-0190 are as previously issued and remain unchanged and in full force and effect.

*** END OF NARRATIVE B0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00015

Name of Offeror or Contractor: W F E L LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

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PIIN/SIIN W56HZV-12-C-0190

MOD/AMD P00015

Name of Offeror or Contractor: W F E L LTD

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
2007AA	P146K0382T	2	A.0015256.2.2.1.2	AF \$	377,764.00 \$	-40,000.00 \$	337,764.00
					NET CHANGE \$	-40,000.00	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
AF	021 201420162035	A5XDN G82400ARF01	3101 L035933668	A.0015256.2.2.1.2	021001 \$ -40,000.00
					NET CHANGE \$ -40,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 68,256,972.45	\$ -40,000.00	\$ 68,216,972.45

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
2007AA	AF	021 201420162035	A5XDN G82400ARF01	3101 L035933668 A.0015256.2.2.1.2 021001