

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

P00001

3. Effective Date

2013SEP04

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA LOS ANGELES  
16111 PLUMMER STREET  
BUILDING: 10; FLOOR: 2  
SEPULVEDA CA 91343

Code

S0512A

EMAIL: JEFFREY.SEARLES@US.ARMY.MIL

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

FEDERAL DEFENSE INDUSTRIES, INC.  
5231 MAUREEN LN  
MOORPARK, CA 93021-7125

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-12-C-0231

10B. Dated (See Item 13)

2012APR18

Code 1PJ28

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: AB NET INCREASE: \$70,656.00

**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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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)

DAVID EPSKAMP  
DAVID.EPSKAMP@US.ARMY.MIL (586)282-8056

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)

2013SEP04

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 4****PIIN/SIIN** W56HZV-12-C-0231**MOD/AMD** P00001**Name of Offeror or Contractor:** FEDERAL DEFENSE INDUSTRIES, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JEFF SEARLES  
Buyer Office Symbol/Telephone Number: CCTA-ADT-S/(586)282-7515  
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: C  
Weapon System: 8 to 10 Ton Vehicle Configuration, M520-  
FMS REQUIREMENT

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

The purpose of Modification P00001 is to add CLIN 0002AA to pay for storage fees incurred by the government for vehicles under this contract.

CLIN 0002AA is added for the total amount of \$70,656.00.

Payment for storage will be paid with VISA IMPAC card.

All other terms and conditions remain unchanged.

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



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-12-C-0231

**MOD/AMD** P00001

**Name of Offeror or Contractor:** FEDERAL DEFENSE INDUSTRIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0002AA	J537X124EH		2	3LTECZ	AB \$	0.00 \$	70,656.00 \$	70,656.00
	VAN003							
	J53VAN3AEHPI							
						NET CHANGE \$	70,656.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	9711 X8242PI01X6D1000VAN 00331EAPIS20113 W56HZV	\$ 70,656.00
		NET CHANGE \$ 70,656.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 573,750.00	\$ 70,656.00	\$ 644,406.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0002AA	AB	97110X0X8242PI01 W56HZV X6D1000VAN003 31EAJ537X124EH 3LTECZ S20113