

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

Page 1 Of 7

2. Amendment/Modification No.

03

3. Effective Date

2013SEP06

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA BALTIMORE  
217 EAST REDWOOD STREET  
SUITE 1800  
BALTIMORE MD 21202-3375

Code

S2101A

EMAIL: KENNETH.D.THOMAS1@US.ARMY.MIL

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

BERETTA USA CORP  
17601 BERETTA DR  
ACCOKEEK, MD 20607-9566

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-12-D-0011/0001

10B. Dated (See Item 13)

2012SEP10

Code 65490

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)

2013SEP06

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 7**

PIIN/SIIN W56HZV-12-D-0011/0001

MOD/AMD 03

**Name of Offeror or Contractor:** BERETTA USA CORP

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KEN THOMAS  
Buyer Office Symbol/Telephone Number: CCTA-ADS-A/(586)282-6949  
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: Pistol, Cal. 9 mm

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

MODIFICATION 03 to Order 0001 on contract W56HZV-12-D-0011

The purpose of Modification 03 to Order 0001:

1. Change FAT Report date for all FAT CLINS from 05 September 2013 to 31 January 2014.
2. The total contract and order value remains unchanged.
3. The contractor releases the Government from all liability under this contract or equitable adjustments attributable to the matters covered by this modification.
4. All other terms and conditions of the contract and Delivery Order, except those addressed by this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0011/0001 MOD/AMD 03

Name of Offeror or Contractor: BERETTA USA CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	FAT				
0005AA	<p><u>FIRST ARTICLE TEST / FUNDING</u></p> <p>GENERIC NAME DESCRIPTION: FAT                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J52FTH03EH PRON AMD: 03 ACRN: AQ                      AMS CD: ARI016                      PSC: 1005</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 31-JAN-2014</p> <p style="text-align: right;">\$ 12,219.00</p>	1	LO		\$ 12,219.00
0005AB	<p><u>FIRST ARTICLE TEST / FUNDING</u></p> <p>GENERIC NAME DESCRIPTION: FAT                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J52FTG85EH PRON AMD: 03 ACRN: AR                      AMS CD: UVQ057                      PSC: 1005</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 31-JAN-2014</p> <p style="text-align: right;">\$ 12,219.00</p>	1	LO		\$ 12,219.00
0005AC	<p><u>FIRST ARTICLE TEST / FUNDING</u></p> <p>GENERIC NAME DESCRIPTION: FAT</p>	1	LO		\$ 4,887.50



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0011/0001 MOD/AMD 03

Name of Offeror or Contractor: BERETTA USA CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2014</td> </tr> <tr> <td></td> <td>\$</td> <td>3,665.70</td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014		\$	3,665.70				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2014												
	\$	3,665.70												
0005AF	<p><u>FIRST ARTICLE TEST / FUNDING</u></p> <p>GENERIC NAME DESCRIPTION: FAT                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: R12FT461EH PRON AMD: 03 ACRN: AM                      PSC: 1005                      CUSTOMER ORDER NO: N0002412MP00532</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2014</td> </tr> <tr> <td></td> <td>\$</td> <td>5,009.04</td> </tr> </table> </p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014		\$	5,009.04	1	LO		\$ 5,009.04
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2014												
	\$	5,009.04												
0005AG	<p><u>FIRST ARTICLE TEST / FUNDING</u></p> <p>GENERIC NAME DESCRIPTION: FAT                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: R12FT061EH PRON AMD: 01 ACRN: AN                      PSC: 1005                      CUSTOMER ORDER NO: N0002412MP00461</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2014</td> </tr> <tr> <td></td> <td>\$</td> <td>31,768.75</td> </tr> </table> </p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014		\$	31,768.75	1	LO		\$ 31,768.75
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2014												
	\$	31,768.75												
0005AH	<p><u>FIRST ARTICLE TEST / FUNDING</u></p> <p>GENERIC NAME DESCRIPTION: FAT                      CLIN CONTRACT TYPE:</p>	1	LO		\$ 36,049.70									

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-D-0011/0001 MOD/AMD 03

Name of Offeror or Contractor: BERETTA USA CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Firm Fixed Price                      PRON: U12FT034EH PRON AMD: 04 ACRN: AT                      PSC: 1005                      CUSTOMER ORDER NO: F3QLC12034G001</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 31-JAN-2014</p> <p>\$ 36,049.70</p>				
0005AJ	<p><u>FIRST ARTICLE TEST / FUNDING</u></p> <p>GENERIC NAME DESCRIPTION: FAT                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J52FTFMLEH PRON AMD: 02 ACRN: AK                      AMS CD: UAJ008                      PSC: 1005</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 31-JAN-2014</p> <p>\$ 6,280.65</p>	1	LO		\$ 6,280.65
0005AK	<p><u>FIRST ARTICLE TEST / FUNDING</u></p> <p>GENERIC NAME DESCRIPTION: FAT                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J52FTFDAEH PRON AMD: 02 ACRN: AL                      AMS CD: UAX005                      PSC: 1005</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u></p>	1	LO		\$ 6,719.94

