

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 03	3. Effective Date 2013NOV05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KEN THOMAS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KENNETH.D.THOMAS1@US.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
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BERETTA USA CORP 17601 BERETTA DR ACCOKEEK, MD 20607-9566	<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-D-0011/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP24
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)

ACRN: AD NET DECREASE: -\$182,016.12

**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:	52.243-1 Changes - Fixed Price
<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 2013NOV05

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

PIIN/SIIN W56HZV-12-D-0011/0002

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 0002 on Contract W56HZV-12-D-0011

PURPOSE: Quantity reduction of 286 each M9 Pistols from Order 0002, CLIN 0001AD.

1. Order 0002: The US Government awarded Order 0002 on contract W56HZV-12-D-0011 on 24 September 2012. The delivery order includes the purchase of 286 each M9 Pistols (NSN 1005-01-118-2640, PN 9346412). The units are scheduled for delivery to the following address on 03 June 2014:

IRAQI MOD
POC MR BROWN 0771 381 8219
AGGIE STREET
USETTI WAREHOUSE BLDG 500
TAJI BASE TAJI IRAQ

2. Initial request for reduction was received from Requirements on 07 May 2013. The need for quantity reduction involves the shifting of global operational priorities.
3. Quantity reduction allowed: Reference FAR clause 52.243-1 Changes Fixed Price.
4. Contractor informed: The contractor, Beretta USA, is aware of the need for quantity reduction per the receipt of an email dated 31 July 2013.
5. As a result of the reduction of 286 each M9 pistols from Order 0002, Government obligation is reduced on Order 0002 by \$182,016.12; from \$382,448.42 to \$200,432.30.
6. The contractor releases the Government from all liability under this contract or equitable adjustments attributable to the matters covered by this modification.
7. 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/SIN W56HZV-12-D-0011/0002 **MOD/AMD** 03

Name of Offeror or Contractor: BERETTA USA CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0011/0002 **MOD/AMD** 03

Name of Offeror or Contractor: BERETTA USA CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</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>
0001AD	J52A0FEMEH UAN023 J52UAN23M1H3	2	299FEM	AD \$	182,016.12 \$	-182,016.12 \$	0.00
					NET CHANGE \$	-182,016.12	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>INCREASE/ DECREASE</u>
AD	9711 X8242H3O1X6V6V01UAN 02331E1H3S11116		W52H09	\$ -182,016.12
				NET CHANGE \$ -182,016.12

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 382,488.42	\$ -182,016.12	\$ 200,472.30

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
0001AD	AD	97110X0X8242H3O1	W52H09 X6V6V01UAN023	31E1J52A0FEMEH	299FEM	S11116	