

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. 02	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 CHERYL K. WILLIAMS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CHERYL.K.WILLIAMS@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code S2404A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ENTWISTLE COMPANY, THE DANVILLE DIVISION 1940 HALIFAX RD DANVILLE, VA 24540-5820	<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-0143/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAR13
Code 5P221	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: AA NET INCREASE: \$59,494.56

**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
<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) YVETTE C. THOMPSON YVETTE.C.THOMPSON@US.ARMY.MIL (586)282-7356		
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-0143/0002

MOD/AMD 02

Name of Offeror or Contractor: ENTWISTLE COMPANY, THE

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CHERYL K. WILLIAMS
Buyer Office Symbol/Telephone Number: CCTA-ADCE/(586)282-7150
Type of Contract: Firm Fixed Price
Kind of Contract: System Acquisition Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: Rough Terrain Material and Container Han

*** End of Narrative A0000 ***

Modification: 02

Previous Contract Value: \$10,203,123.00

Value of This Action: \$ 59,494.56

Total Contract Value: \$10,262,617.56

PURPOSE OF MODIFICATION:

1. To increase the Hippo Production Unit Price to fund Government directed change to Hippo Paint Requirement called out in contract provision E.4 Hippo Painting and ATPD 2319D. The Amount for subline 1100AA is increased by \$437.46 from 75,018.00 to \$75,455.46.
2. The value of delivery order 0002 is increased by \$59,494.56 from \$10,203,123.00 to \$10,262,617.56.
3. All work to be performed IAW the terms and conditions established under the basic contract. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

Name of Offeror or Contractor: ENTWISTLE COMPANY, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																						
1100	. HIPPO systems plus NSN: 9999-99-999-9999																																																						
1100AA	<p>HIPPO SYSTEM W/ BII & PLL</p> <p>GENERIC NAME DESCRIPTION: . HIPPO systems plus CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136G0020T PRON AMD: 05 ACRN: AA PSC: 9999</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W56HZV024G0020</td> <td>CK0UBX</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>2</td> <td>23-SEP-2014</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>15</td> <td>23-OCT-2014</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>35</td> <td>01-DEC-2014</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>35</td> <td>01-JAN-2015</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>35</td> <td>01-FEB-2015</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>14</td> <td>03-MAR-2015</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK0UBX) XR ENTWISTLE COMPANY, THE 1940 HALIFAX RD DANVILLE, VA, 24540-5820</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0143/0002</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV024G0020	CK0UBX	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	2	23-SEP-2014			002	15	23-OCT-2014			003	35	01-DEC-2014			004	35	01-JAN-2015			005	35	01-FEB-2015			006	14	03-MAR-2015			136	EA	\$ 75,455.46000	\$ 10,261,942.56
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0143/0002 **MOD/AMD** 02

Name of Offeror or Contractor: ENTWISTLE COMPANY, THE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
1100AA	P136G0020T	2	A.0011382.1.1.1.1.1	AA \$	10,202,448.00 \$	59,494.56 \$	10,261,942.56
NET CHANGE						\$ 59,494.56	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201320152035 A5XDP R38100ARJL7 3101 L033012679 A.0011382.1.1.1.1.1	021001 \$ 59,494.56
NET CHANGE		\$ 59,494.56

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 10,203,123.00	\$ 59,494.56	\$ 10,262,617.56

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
1100AA	AA	021 201320152035 A5XDP R38100ARJL7	3101 L033012679 A.0011382.1.1.1.1.1 021001