

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

03

3. Effective Date

2014JAN24

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

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

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-12-D-0143/0002

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)

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: _____
MUTUAL AGREEMENT OF PARTIES
- 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)	
		LORETTA BURSEY LORETTA.H.BURSEY@US.ARMY.MIL (586)282-8115	
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)	2014JAN24

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

PIIN/SIIN W56HZV-12-D-0143/0002

MOD/AMD 03

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 ***

Contract Number: W56HZV-12-D-0143

Delivery Order: 0002

Modification: 03

Item/Service: Hippo-Load Handling System (LHS) Water Tankrack

Previous Contract Value: \$10,262,617.56

Value of This Action: \$ 0.00

Total Contract Value: \$10,262,617.56

1. The purpose of this no cost modification is to revised the contract delivery date with 120 day extension for the following CLIN 1100AA, and 1400AA as shown in Section B under deliveries or performance.
2. 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 A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0143/0002 MOD/AMD 03

Name of Offeror or Contractor: ENTWISTLE COMPANY, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>HIPPO SYSTEM W/ BII & PLL</p> <p>COMMODITY NAME: . HIPPO systems plus CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136G0020T PRON AMD: 07 ACRN: AA PSC: 9999</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV024G0020</td> <td>CK0UBX</td> <td>J</td> <td></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> <td></td> </tr> <tr> <td>001</td> <td>2</td> <td>16-SEP-2015</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>15</td> <td>16-OCT-2015</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>35</td> <td>16-NOV-2015</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>35</td> <td>16-DEC-2015</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>35</td> <td>15-JAN-2015</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>14</td> <td>16-FEB-2015</td> <td></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>CONTRACT/DELIVERY ORDER NUMBER 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>	<u>TP CD</u>	001	W56HZV024G0020	CK0UBX	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	16-SEP-2015				002	15	16-OCT-2015				003	35	16-NOV-2015				004	35	16-DEC-2015				005	35	15-JAN-2015				006	14	16-FEB-2015				136	EA	\$ 75,455.46000	\$ 10,261,942.56
DOC	SUPPL																																																																
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																												
001	W56HZV024G0020	CK0UBX	J		2																																																												
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																															
001	2	16-SEP-2015																																																															
002	15	16-OCT-2015																																																															
003	35	16-NOV-2015																																																															
004	35	16-DEC-2015																																																															
005	35	15-JAN-2015																																																															
006	14	16-FEB-2015																																																															
1400AA	<p>ASL 1 FOR EVERY FIVE HIPPOS</p> <p>COMMODITY NAME: ASL for HIPPO (136 e CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136G0222T PRON AMD: 05 ACRN: AB PSC: 9999</p>	27	EA	\$ 25.00000	\$ 675.00																																																												

