

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

P00006

3. Effective Date

2014JAN13

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
MARCILLE D. NORDSTOG
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: MARCILLE.D.NORDSTOG@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA SOUTHERN EUROPE (GERMANY)
CMR 410, BOX 761
WIESBADEN GERMANY
APO AE 09049

Code

SGR18A

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

KRAUSS MAFFEI WEGMANN GMBH AND CO KG
WILHELM-THEODOR-ROEMHELD-STR 24
MAINZ, DE
GERMANY D-55130

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-C-0040

10B. Dated (See Item 13)

2013APR05

Code D1983

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 DECREASE: -\$.22

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)

SUZANNE KAY DOETSCH
SUZANNE.DOETSCH@US.ARMY.MIL (586)282-7087

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)

2014JAN13

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 PIIN/SIIN W56HZV-13-C-0040 MOD/AMD P00006	Page 2 of 5
Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARCILLE D. NORDSTOG
 Buyer Office Symbol/Telephone Number: CTA-HBF-B/(586)282-3742
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Foreign Concern/Entity
 Surveillance Criticality Designator: C
 Weapon System: Heavy Assault Bridge

*** End of Narrative A0000 ***

Contract: W56HZV-13-C-0040
 Modification: P00006
 Base Award Amount: \$ 2,646,122.29
 Amount of this Action: (\$ 0.22)
 Total Contract Value \$ 2,646,122.07
 Action: Adjust Unit Price

The purpose of this contract Modification P00006 is to make the following change:

1. CLIN 0006AA: Change the unit price from \$78.1818 to \$78.18.
 The unit price is being rounded to two decimals places to eliminate rounding errors in the extended price.
2. As a result of this action, the total CLIN value is \$9,537.96.
3. All other terms and conditions of this contract remain in full force and effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0040 MOD/AMD P00006

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0006	10 ea - Wolverine Br				
0006AA	<p>RESET HARDWARE</p> <p>SERVICE REQUESTED: 10 ea - Wolverine Br CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR029EH PRON AMD: 03 ACRN: AA</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	122	EA	\$ 78.18000	\$ 9,537.96

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00006

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-C-0040

MOD/AMD P00006

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

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>
0006AA	EH3CR029EH	1	S.0008999.1.6	AA \$	9,538.18 \$	-0.22 \$	9,537.96
					NET CHANGE \$	-0.22	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AA	021 201320132020	A60EE 13735DVIRQ	2577 L032421317 S.0008999.1.6	021001 \$	-0.22	
					NET CHANGE \$	-0.22

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,646,121.29	\$ -0.22	\$ 2,646,121.07

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0006AA	AA	021 201320132020	A60EE 13735DVIRQ	2577 L032421317 S.0008999.1.6 021001