

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

Page 1 Of 8

2. Amendment/Modification No.

P00003

3. Effective Date

2014JAN28

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT  
 35803 MOUND ROAD  
 STERLING HEIGHTS MI 48310

Code

S2305A

EMAIL: RYAN.RIDDERIKHOFF@US.ARMY.MIL

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

DIE-MATIC LLC  
 4309 ALDRICH AVE SW  
 GRAND RAPIDS, MI 49509-4031

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-C-0087

10B. Dated (See Item 13)

2012DEC13

Code OVAU1

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: \$27,432.00

**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: 43.103(a)
- 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)

MATTHEW R. JEWELL  
 MATTHEW.R.JEWELL@US.ARMY.MIL (586)282-6713

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)

2014JAN28

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 8**

PIIN/SIIN W56HZV-13-C-0087

MOD/AMD P00003

**Name of Offeror or Contractor:** DIE-MATIC LLC

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RYAN RIDDERIKHOFF  
Buyer Office Symbol/Telephone Number: CCTA-ADS-C/(586)282-7479  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: B  
Weapon System: Mortar, lt. wt, 60MM, M224, w/mount

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

Modification P00003 to contract W56HZV13C0087 is a bilateral, supplemental agreement in accordance with FAR 43.103(a), issued to accomplish the following:

1. Incorporate the following Engineering Change Proposal (ECP) in Section J LIST OF ATTACHMENTS, Attachment 0003:

NUMBER	DESCRIPTION	DATE APPROVED
H11J2029	UPDATE TDP DEFICIENCIES	02 FEB 2012
H13J2034	CHANGE RUBBER COMPOSITION	09 OCT 2013

2. Adjust the schedule for CLIN 0001AA PRODUCTION QUANTITY as follows:

From: 200 EA per month beginning 06NOV2013, and continuing until all quantities are delivered  
To: 200 EA per month beginning 26SEP2014, and continuing until all quantities are delivered

3. Adjust the schedule for CLIN 0001AB FIRST ARTICLE TEST REPORT as follows:

From: 09JUN2013  
To: 28MAR2014

4. Clause 52.242-4022 DELIVERY SCHEDULE, the delivery schedule for CLIN 0001AA is revised to reflect the change above.

5. The total contract value is hereby increased by \$53,544.00, from \$788,832.00 to \$842,376.00.

- a. The unit price for CLIN 0001AA is increased by \$11.43, from \$163.89 to \$175.32.

- b. The unit price for CLIN 0001AC is increased by \$10.88, from \$164.79 to \$175.67. Please note the cost of the Engineering service of \$.55 is not included on the option quantity.

- c. The total obligated amount is increased by \$27,432.00, from \$393,336.00 to \$420,768.00.

6. All other contract terms and conditions remain unchanged.

7. The Contractor releases the Government from any and all liability under this contract for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in this Modification.

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



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0087 MOD/AMD P00003

Name of Offeror or Contractor: DIE-MATIC LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>FOB POINT: Destination</p> <p>SHIP TO:                      (W562RP) SR WOLX ARMY GENERAL SUPPLY                      CENTRAL RECEIVING POINT                      7 FRANKFORD AVE                      ANNISTON,AL,36201-4199</p> <p><u>FIRST ARTICLE TEST REPORT</u></p> <p>A FIRST ARTICLE TEST REPORT (FATR) IS REQUIRED IN ACCORDANCE WITH THE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL--CONTRACTOR TESTING," FAR 52.209-3.</p> <p>Three each of NSN: 1290-00-169-1934 shall be tested. FATR shall be submitted no later than <u>28 MAR 2014</u>.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 28-MAR-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Y00006) SEE FIRST ARTICLE TEST CLAUSE                      FOR DISTRIBUTION</p>	1	EA		
0001AC	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: M58 AIMING POST LIGHT, GREEN                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PSC: 1290</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE</p>	2400	EA	\$ 175.67000	\$ 421,608.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-13-C-0087 **MOD/AMD** P00003

**Name of Offeror or Contractor:** DIE-MATIC LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ENTITLED OPTION FOR INCREASED QUANTITY---                      SEPARATELY PRICED LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE SECTION D - PACKAGING AND MARKING                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>				

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MOD/AMD P00003

**Name of Offeror or Contractor:** DIE-MATIC LLC

## SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1 CHANGED	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008

(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	DATE
CLIN 0001AA	200 per month	26 SEP 2014

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	DAYS AFTER AWARD
CLIN 0001AA	200 per month	120

(d) Accelerated delivery schedule is not acceptable unless prior approval is obtained from the Contracting Officer.

[End of Clause]

**CONTINUATION SHEET**

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**MOD/AMD** P00003

**Name of Offeror or Contractor:** DIE-MATIC LLC

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>
0001AA	EH2V5039EH SM2B1100000	2		AA	\$ 393,336.00	\$ 27,432.00	420,768.00
					NET CHANGE	\$ 27,432.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ 27,432.00
					NET CHANGE \$ 27,432.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 393,336.00	\$ 27,432.00	\$ 420,768.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV

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## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0002	ENGINEERING CHANGE PROPOSAL H11J2029	02-FEB-2012	027	
Attachment 0003	ENGINEERING CHANGE PROPOSAL H13J2034	09-OCT-2013	002	