

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00003	3. Effective Date 2013DEC27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND BARBARA J. LANG WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BARBARA.J.LANG@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040	Code S0107A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ROW MANUFACTURING 210 DURHAM DR ATHENS, AL 35611-4260	<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-13-C-0235
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAY31
Code 1Y547	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: -\$1,364.00

**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:	
<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) LAWRENCE R. ELLENA LARRY.ELLENA@US.ARMY.MIL (586)282-6952		
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 2013DEC27

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-13-C-0235

MOD/AMD P00003

Name of Offeror or Contractor: ROW MANUFACTURING

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: BARBARA J. LANG
Buyer Office Symbol/Telephone Number: CCTA-ADS-A/(586)282-6635
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: C
Weapon System: Miscellaneous Artillery
Contract Expiration Date: 2014DEC02

*** End of Narrative A0000 ***

The purpose of Modification P00003 of Contract W56HZV-13-C-0235 is to complete the following actions:

1) Modify delivery schedule for CLIN 0001AA from Delivery Date to NEW DELIVERY DATE:

DEL REL CD	Quantity	Delivery Date	New Quantity	NEW DELIVERY DATE
001	525	01 OCT 2013	1550	07 MAR 2014
002	525	31 OCT 2013	0	N/A
003	500	02 DEC 2013	0	N/A

2) Modify delivery schedule for CLIN 0003AA from Delivery Date to NEW DELIVERY DATE:

DEL REL CD	Quantity	Delivery Date	NEW DELIVERY DATE
001	620	30 DEC 2013	28 FEB 2014
002	620	29 JAN 2014	31 MAR 2014
003	620	28 FEB 2014	30 APR 2014
004	620	31 MAR 2014	30 MAY 2014
005	620	30 APR 2014	30 JUN 2014

3) Modify delivery schedule for CLIN 0003AC from Delivery Date to NEW DELIVERY DATE:

DEL REL CD	Quantity	Delivery Date	NEW DELIVERY DATE
001	1	31 OCT 2013	11 NOV 2013

4) Modify delivery schedule for CLIN 0004AA from Delivery Date to NEW DELIVERY DATE:

DEL REL CD	Quantity	Delivery Date	New Quantity	NEW DELIVERY DATE
001	525	01 OCT 2013	1550	15 JAN 2014
002	525	31 OCT 2013	0	N/A
003	500	02 DEC 2013	0	N/A

5) Modify delivery schedule for CLIN 0005AA from Delivery Date to NEW DELIVERY DATE:

DEL REL CD	Quantity	Delivery Date	NEW DELIVERY DATE
001	310	29 JAN 2014	28 FEB 2014
002	310	28 FEB 2014	31 MAR 2014
003	310	31 MAR 2014	30 APR 2014
004	310	30 APR 2014	30 MAY 2014
005	310	30 MAY 2014	30 JUN 2014

6) Modify delivery schedule for CLIN 0005AC from Delivery Date to NEW DELIVERY DATE:

DEL REL CD	Quantity	Delivery Date	NEW DELIVERY DATE
001	1	02 DEC 2013	15 JAN 2014

7) Incorporates approved Engineering Change Proposal (ECP) L13K8001 M14 Enhance Battle Rifle SPI FINAL for CLINS 0001AA, 0003AA and

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Name of Offeror or Contractor: ROW MANUFACTURING		

0004AA.

8) Reduces CLIN 0001AA by \$93.00 from \$8,649.00 to \$8556.00; unit price was reduced by \$.06 from \$5.58 to \$5.52 to incorporate consideration of adding ECP L13K8001.

9) Reduces CLIN 0003AA by \$713.00 from \$18,755.00 to \$18,042.00; unit price was reduced by \$.23 from \$6.05 to \$5.82 to incorporate consideration for allowing the contractor to delay FAT CLIN 0003AC, change Delivery Schedule on CLIN 0003AA and incorporate consideration of on CLIN 0003AA.

10) Reduces CLIN 0004AA by \$93.00 from \$17,577.00 to \$17,484.00; unit price was reduced by \$.06 from \$11.34 to \$11.28 to incorporate consideration of adding ECP L13K8001.

11) Reduces CLIN 0005AA by \$465.00 from \$138,244.50 to \$137,779.50; unit price was reduced by \$.30 from \$89.19 to \$88.89 to incorporate consideration for allowing the contractor to delay FAT CLIN 0005AC and change Delivery Schedule on CLIN 0005AA.

12) Reduces Contract W56HZV-13-C-0235 award by \$1364.00 from \$192,051.00 to \$ 190,687.00.

11) 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 P00003.

12) All other terms and conditions of Contract W56HZV-13-C-0235 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0235 MOD/AMD P00003

Name of Offeror or Contractor: ROW MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: PLATE,BUTT,SHOULDER CLIN CONTRACT TYPE: Firm Fixed Price PRON: M11S300M1 PRON AMD: 07 ACRN: AA AMS CD: SM2B1100000 PSC: 1005</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091006A172 W562RP J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 620 28-FEB-2014 002 620 31-MAR-2014 003 620 30-APR-2014 004 620 30-MAY-2014 005 620 30-JUN-2014</p> <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>	3100	EA	\$ 5.82000	\$ 18,042.00
0003AC	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>PSC: 1005</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	1	EA	\$ ** NSP **	\$ ** NSP **

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0235 MOD/AMD P00003

Name of Offeror or Contractor: ROW MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 11-NOV-2013 FOB POINT: Destination SHIP TO: (Y00006) SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION				
0004	CHEEK REST,GUN NSN: 1005-01-587-1875 FSCM: 19200 PART NR: 13025064				
0004AA	<u>PRODUCTION QUANTITY</u> COMMODITY NAME: CHEEK REST,GUN CLIN CONTRACT TYPE: Firm Fixed Price PRON: M11S301M1 PRON AMD: 06 ACRN: AA AMS CD: SM2B1100000 PSC: 1005 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091006A173 W562RP J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,550 15-JAN-2014 002 DELETED 003 DELETED FOB POINT: Destination	1550	EA	\$ 11.28000	\$ 17,484.00

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0235 MOD/AMD P00003

Name of Offeror or Contractor: ROW MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0005	SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199 BUTTSTOCK,SUBASSEMB NSN: 1005-01-592-2072 FSCM: 19200 PART NR: 13025060																																		
0005AA	<u>PRODUCTION QUANTITY</u> COMMODITY NAME: BUTTSTOCK,SUBASSEMB CLIN CONTRACT TYPE: Firm Fixed Price PRON: M111S579M1 PRON AMD: 08 ACRN: AA AMS CD: SM2B1100000 PSC: 1005 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H091124A152</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>310</td> <td>28-FEB-2014</td> </tr> <tr> <td>002</td> <td>310</td> <td>31-MAR-2014</td> </tr> <tr> <td>003</td> <td>310</td> <td>30-APR-2014</td> </tr> <tr> <td>004</td> <td>310</td> <td>30-MAY-2014</td> </tr> <tr> <td>005</td> <td>310</td> <td>30-JUN-2014</td> </tr> </table> FOB POINT: Destination SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091124A152	W562RP	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	310	28-FEB-2014	002	310	31-MAR-2014	003	310	30-APR-2014	004	310	30-MAY-2014	005	310	30-JUN-2014	1550	EA	\$ 88.89000	\$ 137,779.50
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W52H091124A152	W562RP	J		2																														
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MOD/AMD P00003

Name of Offeror or Contractor: ROW MANUFACTURING

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
0001AA	M111S297M1 SM2B1100000	1		AA \$	8,649.00 \$	-93.00 \$	8,556.00
0003AA	M111S300M1 SM2B1100000	1		AA \$	18,755.00 \$	-713.00 \$	18,042.00
0004AA	M111S301M1 SM2B1100000	1		AA \$	17,577.00 \$	-93.00 \$	17,484.00
0005AA	M111S579M1 SM2B1100000	1		AA \$	138,244.50 \$	-465.00 \$	137,779.50
					NET CHANGE \$	-1,364.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ -1,364.00
NET CHANGE		\$ -1,364.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	192,051.00	\$ -1,364.00	\$ 190,687.00

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION		
0001AA	AA	97	0X0X4930AC9D S20113	6D0000SM2B110000026FB	S20113 W56HZV
0003AA	AA	97	0X0X4930AC9D S20113	6D0000SM2B110000026FB	S20113 W56HZV
0004AA	AA	97	0X0X4930AC9D S20113	6D0000SM2B110000026FB	S20113 W56HZV
0005AA	AA	97	0X0X4930AC9D S20113	6D0000SM2B110000026FB	S20113 W56HZV