

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

03

3. Effective Date

2014MAR14

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: KERI.L.SKROBOT@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA CHICAGO
1523 WEST CENTRAL ROAD
BLDG 203
ARLINGTON HEIGHTS IL 60005-2451

Code

S1403A

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

SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.
SCHUTT INDUSTRIES OF CLINTONVILLE, WI INC.
185 INDUSTRIAL AVE
CLINTONVILLE, WI 54929-1164

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-D-0007/0001

10B. Dated (See Item 13)

2012NOV16

Code ICSL0

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: AB NET INCREASE: \$18,656.00

**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: FAR 43.103(a)(3) Mutual Agreement
- 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)	
		TIMOTHY A. NICHOLS TIMOTHY.A.NICHOLS1@US.ARMY.MIL (586)282-2745	
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)	2014MAR14

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

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PIIN/SIIN W56HZV-13-D-0007/0001

MOD/AMD 03

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KERI SKROBOT
Buyer Office Symbol/Telephone Number: CCTA-HTA-A/(586)282-9657
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: B
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

MODIFICATION: 03
PRONS: W132L038JZ
DELIVERY ORDER AMOUNT: \$1,365,641.92
AMOUNT OF THIS MODIFICATION: \$ 18,656.00
CURRENT AMOUNT: \$1,384,297.92

PURPOSE: The purpose of bilateral Modification 03 to Delivery Order 0001 is to incorporate the following changes:

1. Section B: Supplies or Services and Prices/Costs

- a. CLIN 1002AA - Revise the delivery date on Del Rel Cd 002 as follows:

<u>QUANTITY:</u>	<u>FROM:</u>	<u>TO:</u>
4	28 Feb 2014	14 March 2014

b. CLIN 1002AC is hereby established in the amount of \$18,656.00 to incorporate the approved negotiated Engineering Changes in accordance with Modification P00004 on Contract W56HZV-13-D-0007.

2. As a result of Modification 03 on Delivery Order 0001, the total dollar amount is increased by \$18,656.00 from \$1,365,641.92 to \$1,384,297.92.

3. Except as provided herein, all other terms and conditions remain the same and in full force.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0007/0001 MOD/AMD 03

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																				
1002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS ARMY MODEL M1061 NSN: 2330-01-573-1551 FSCM: 30554 PART NR: 0116-1994																																																								
1002AA	<p><u>1ST ORDER YEAR M1061A1 TRAILER PRODUCTION</u></p> <p>COMMODITY NAME: ARMY MODEL M1061 CLIN CONTRACT TYPE: Firm Fixed Price PRON: W112L955JZ PRON AMD: 02 ACRN: AA AMS CD: 53600426 PSC: 2330 CUSTOMER ORDER NO: MIPR1E1061MP10</p> <p>The trailers shall be painted as follows:</p> <table border="0"> <tr> <td><u>Quantity:</u></td> <td><u>Delivery:</u></td> <td><u>Color:</u></td> </tr> <tr> <td>04</td> <td>Mar 2014</td> <td>Tan</td> </tr> <tr> <td>14</td> <td>May 2014</td> <td>Camo</td> </tr> <tr> <td>14</td> <td>June 2014</td> <td>Camo</td> </tr> <tr> <td>14</td> <td>July 2014</td> <td>Camo</td> </tr> <tr> <td>14</td> <td>Aug 2014</td> <td>Camo</td> </tr> <tr> <td>14</td> <td>Sep 2014</td> <td>Camo</td> </tr> <tr> <td>14</td> <td>Oct 2014</td> <td>Camo</td> </tr> <tr> <td>03</td> <td>Nov 2014</td> <td>Camo</td> </tr> </table> <p>SCOPE OF WORK IN ACCORDANCE WITH SECTION C.1</p> <p>(End of narrative B001)</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> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV2284S200</td> <td>CG0TNQ</td> <td>J</td> <td>3</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>002</td> <td>4</td> <td>14-MAR-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (CG0TNQ) XR ENGINEERED ELECTRIC COMPANY</p>	<u>Quantity:</u>	<u>Delivery:</u>	<u>Color:</u>	04	Mar 2014	Tan	14	May 2014	Camo	14	June 2014	Camo	14	July 2014	Camo	14	Aug 2014	Camo	14	Sep 2014	Camo	14	Oct 2014	Camo	03	Nov 2014	Camo	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	W56HZV2284S200	CG0TNQ	J	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			002	4	14-MAR-2014			91	EA	\$ 12,107.32000	\$ 1,101,766.12
<u>Quantity:</u>	<u>Delivery:</u>	<u>Color:</u>																																																							
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0007/0001 MOD/AMD 03

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
1002AC	<p>DRS FERMONT 141 NORTH AVE BRIDGEPORT,CT,06606-5120</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0007/0001</p> <p><u>SUPPLEMENT TO CLIN 1002AA & 1002AB FOR ECPS</u></p> <p>COMMODITY NAME: APPROVED ECPS/RFDS ON M1061 CLIN CONTRACT TYPE: Firm Fixed Price PRON: W132L038JZ PRON AMD: 01 ACRN: AB PSC: 9999</p> <p>CLIN 1002AC supplements CLIN 1002AA & 1002AB to incorporate the following approved negotiated engineering changes:</p> <p>SI0050-1061-2014 Frame Weldment Changes - \$100.00 per trailer.</p> <p>SI0052-1061-2014 Bump Stop Spacer - \$76.00 per trailer.</p> <p>CLIN 1002AA 91 trailers X \$176.00 = \$16,016.00</p> <p>CLIN 1002AB 15 trailers X \$176.00 = 2,640.00</p> <p>(End of narrative B001)</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> <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>W56HZV4070S200</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</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>1</td> <td>31-DEC-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</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	W56HZV4070S200	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-DEC-2014				1	LO	\$ 18,656.00000	\$ 18,656.00
DOC	SUPPL																																		
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001	1	31-DEC-2014																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0007/0001 **MOD/AMD** 03

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0007/0001</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0007/0001 **MOD/AMD** 03

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

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>
1002AC	W132L038JZ	1	A.0016958.9	AB \$	0.00 \$	18,656.00 \$	18,656.00
					NET CHANGE \$	18,656.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AB	021 201320152035	A5XEL M53500ARJC9	3101 L035674198 A.0016958.9		021001 \$ 18,656.00
					NET CHANGE \$ 18,656.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,365,641.92	\$ 18,656.00	\$ 1,384,297.92

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
1002AC	AB	021 201320152035	A5XEL M53500ARJC9	3101 L035674198 A.0016958.9 021001