

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

01

2014JAN22

SEE SCHEDULE

6. Issued By

Code

W56HZV

7. Administered By (If other than Item 6)

Code

S1403A

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

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

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

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-0007/0002

10B. Dated (See Item 13)

2013JUL23

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)

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: 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/Offendor	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2014JAN22

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 3**

PIIN/SIIN W56HZV-13-D-0007/0002

MOD/AMD 01

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: SATCOM

*** End of Narrative A0000 ***

MODIFICATION:	01
PRONS:	N/A
DELIVERY ORDER AMOUNT:	\$58,289.20
AMOUNT OF THIS MODIFICATION:	\$ 0.00
CURRENT AMOUNT:	\$58,289.20

PURPOSE: The purpose of bilateral Modification 01 to Delivery Order 0002 is to incorporate the following changes:

1. Section B: CLIN 1001AA - Revise the delivery date as follows:

FROM:

TO:

12 Sep 2014

28 Feb 2014

2. As a result of Modification 01 on Delivery Order 0002, the total dollar amount remains unchanged.
3. Except as provided herein, all other terms and conditions remain the same and in full force.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0007/0002 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
1001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>1ST ORDER YEAR M1061A1 TRAILER PRODUCTION</u></p> <p>COMMODITY NAME: M1061A1 TRAILER CLIN CONTRACT TYPE: Firm Fixed Price PRON: 442JP10244 PRON AMD: 01 ACRN: AA PSC: 2330 CUSTOMER ORDER NO: 442J10244</p> <p>Ship to POC: Vinnie Davidson (918) 317-4557</p> <p>Paint Color: Green</p> <p>TAC: A9J9</p> <p>NOTE: Trailers are to be built bare bones with no holes on deck, no accessory box, and no non-skid.</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> DOC SUPPL <table border="0"> <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>W81YWL317210244</td> <td>CG0TNM</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GH1</td> <td></td> <td></td> <td></td> <td></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>5</td> <td>28-FEB-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (CG0TNM) XU L-3 COMMUNICATIONS WESTWOOD CORP MC II ELECTRIC DIVISION 12402 E 60TH ST TULSA,OK,74146-6920</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0007/0002</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81YWL317210244	CG0TNM	J		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GH1					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	28-FEB-2014	5	EA	\$ 11,657.84000	\$ 58,289.20
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W81YWL317210244	CG0TNM	J		2																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	GH1																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	5	28-FEB-2014																																	