

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

01

3. Effective Date

2013OCT25

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: MICHAEL.RAY.CUMMINGS@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA LATHROP
P O BOX 232
700 EAST ROTH ROAD, BLDG 330
(LATHROP, CA)
FRENCH CAMP CA 95231-0232

Code

S0507A

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

TRONSON MANUFACTURING
1280 PIPER DR
MILPITAS, CA 95035-6835

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-D-0012/0001

10B. Dated (See Item 13)

2013JUL31

Code 1DPK8

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: -\$877.32

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 52.243-1, Changes - Fixed Price
- 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) MARK E. OTTO MARK.E.OTTO@US.ARMY.MIL (586)282-7190	
15B. Contractor/Offendor	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013OCT25
_____ (Signature of person authorized to sign)			

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-13-D-0012/0001 MOD/AMD 01

Name of Offeror or Contractor: TRONSON MANUFACTURING

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL CUMMINGS
Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-7222
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: Howitzer, Light Towed, 105mm, M119A1

*** End of Narrative A0000 ***

1. The purpose of this bilateral Modification 01 to Delivery Order 0001, contract W56HZV-13-D-0012 is as follows:

- a. De-obligate funding under CLIN 0016AA.
- b. Revise Period of Performance under CLIN 0011AA.

2. Section B is revised as follows:

- a. CLIN 0016AA: The obligated dollar amount is decreased by \$877.32 from \$877.32 to \$0.00.
- b. CLIN 0016AA: Delivery Schedule is deleted.
- c. CLIN 0011AA: Delivery Schedule is revised from 26 July 2014 to 30 January 2014.

3. The contractor hereby releases and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.

4. As a result of this Modification 01, the total obligated dollar amount under Delivery Order 0001 is decreased by \$877.32 from \$9,149.07 to \$8,271.75.

5. All terms and conditions of contract W56HZV-13-D-0012, Delivery Order 0001 remain unchanged and in full effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0012/0001 MOD/AMD 01

Name of Offeror or Contractor: TRONSON MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0011	BEARING, PLAIN, SPHER NSN: 3120-01-342-6669 FSCM: 19200 PART NR: 12592113																						
0011AA	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: BEARING, PLAIN, SPHER CLIN CONTRACT TYPE: Firm Fixed Price PRON: M111F551EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 3120</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12592113 DATE: 08-AUG-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 1394 846 1444"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H091217Z902</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1446 846 1497"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>100</td> <td>30-JAN-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0012/0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091217Z902	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	100	30-JAN-2014	205	EA	\$ 40.35000	\$ 8,271.75
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0012/0001 MOD/AMD 01

Name of Offeror or Contractor: TRONSON MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0016	First Article Testin																						
0016AA	<p><u>FIRST ARTICLE TEST REPORT (DELETED)</u></p> <p>GENERIC NAME DESCRIPTION: First Article Testin CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3V2614EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592113 DATE: 11-AUG-2011</p> <p><u>Packaging and Marking</u> UNIT PACK: 001</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 30</p> <p><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></td> <td>000000</td> <td></td> <td></td> <td>3</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>1</td> <td>27-JAN-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00006) SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0012/0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	27-JAN-2014	1	LO	\$ ** N/A **	
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001	1	27-JAN-2014																					

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Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-D-0012/0001 **MOD/AMD** 01

Name of Offeror or Contractor: TRONSON 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
0016AA	EH3V2614EH SM2B1100000	2		AA	877.32 \$	-877.32 \$	0.00
					NET CHANGE	\$ -877.32	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV		\$ -877.32
						NET CHANGE \$ -877.32

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,149.07	\$ -877.32	\$ 8,271.75

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0016AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV