

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 01	3. Effective Date 2014FEB19	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 WICHITA 271 W. 3RD STREET NORTH SUITE 6000 WICHITA, KS 67202-1212	Code S1701A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CENTER INDUSTRIES CORPORATION 2505 S CUSTER ST WICHITA, KS 67217-1321	<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-D-0132/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUL16
Code 6P199	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.**

<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 checked="" 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 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) JENNIFER MCCALLUM JENNIFER.N.MCCALLUM@US.ARMY.MIL (586)282-7356		
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 2014FEB19

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-13-D-0132/0001      MOD/AMD 01	

**Name of Offeror or Contractor:** CENTER INDUSTRIES CORPORATION

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: JWOD Participating Nonprofit Agencies  
 Surveillance Criticality Designator: B  
 Weapon System: Rifle, 5.56mm, M16 Series w/Bipod, Firin

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

1. The purpose of Modification 01 to Delivery Order 0001 is to modify delivery schedule for CLIN 0021 from delivery date to new delivery date and previous quantity to new quantity:

DEL REL CD	Quantity	Delivery Date	New Quantity	NEW DELIVERY DATE
001	60,000	30 Jan 2014	30,000	30 Jan 2014
002	60,000	28 Feb 2014	25,000	28 Feb 2014
003	60,000	31 Mar 2014	25,000	31 Mar 2014
004	60,000	30 Apr 2014	25,000	30 Apr 2014
005	14,510	31 May 2014	25,000	31 May 2014
006	0	N/A	25,000	30 Jun 2014
007	0	N/A	25,000	31 Jul 2014
008	0	N/A	25,000	31 Aug 2014
009	0	N/A	25,000	30 Sep 2014
010	0	N/A	24,510	31 Oct 2014

2. Except as specifically stated within, all other Contract terms and conditions remain unchanged and in full force and effect.

3. There is no change in the total amount obligated as a result of this modification.

4. 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 01 to Delivery Order 0001.

\*\*\* END OF NARRATIVE A0002 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** W56HZV-13-D-0132/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** CENTER INDUSTRIES CORPORATION

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	NEW CUMBERLAND, PA, 17070-5002  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0132/0001				