

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

P00001

3. Effective Date

2014JAN22

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA BOSTON - AFCC  
495 SUMMER STREET  
BOSTON MA 02210-2138

Code

S2206A

EMAIL: BRENT.L.WISNIEWSKI@US.ARMY.MIL

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

J & M MACHINING, INC.  
313 NORTH AVE  
SKOWHEGAN, ME 04976-4021

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-P-0249

10B. Dated (See Item 13)

2013SEP24

Code 4RR70

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: -\$500.00

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-13-P-0249      MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> J & M MACHINING, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: BRENT WISNIEWSKI  
 Buyer Office Symbol/Telephone Number: CCTA-AHK-C/(586)282-7049  
 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: Howitzer, Light Towed, 105mm, M119A1

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

Modification P00001 to W56HZV13P0249

The purpose of this modification, P00001, is to:

1. The Contracting Officer hereby approves the TT-C-490 Type 1 zinc phosphate and CARC paint procedure proposed for use by CIL, Inc on contract W65HZV-13-P-0249 with J&M Machining, Inc. for PN 12591258 Taboo gear for the M119 towed howitzer. The part has a Rockwell C hardness of less than 40.

The proposed written procedure and the coated panels were evaluated as requested and the written procedure is approved for use on this contract.

Process approval does not guarantee conformance to the procedure or imply acceptance of the actual parts.

Point of contact for this review is Mr. Presto/DSN 793-8131/email david.r.presto.civ@ mail.mil or joseph.t.menke.civ@mail.mil.

Referecnce CLIN A002.

2. The Contracting Officer hereby approves the MIL-DTL-16232 zinc phosphate coating procedure proposed for use by SILVEX. on contract W56HZV-13-P-0249 with J & M MACHINING, INC. for PN: 12591258 (NSN: 1015-01-349-3311), ELEVATION FIRING, TABOO GEAR used on the M119 SERIES TH, 105 MM. The procedure was reviewed for a part hardness of Rockwell C 55-58.

The proposed procedure was reviewed as requested and is approved.

Process approval does not guarantee compliance with the procedure or acceptance of the actual parts per the Quality Assurance Provision (QAP) in the Technical Data Package (TDP).

Point of contact for this review is Mr. Presto/DSN 793-8131/email david.r.presto.civ@ mail.mil or joseph.t.menke.civ@mail.mil.

Reference CLIN A003.

3. To revise the dleivery date on CLIN 0001AA form 22 Jan 2014 to 27 Feb 2014.

4. As a result of this modification the total obligated dollar amount is hereby is decreased by (\$500) form \$22,500 to \$22,000.

5. All other terms and conditions of the purchase order, except those addressed by this modification, remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-P-0249 MOD/AMD P00001

Name of Offeror or Contractor: J & M MACHINING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	STOP,ELEVATION FIRI NSN: 1015-01-349-3311 FSCM: 19200 PART NR: 12591258				
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: STOP,ELEVATION FIRI                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: EH2V1672EH    PRON AMD: 03    ACRN: AA                      AMS CD: SM2B1100000                      PSC: 1015</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING REQUIREMENTS 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</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>                      001 W56HZV2046J201 W25G1U    J                    1  <u>DEL REL CD</u>    <u>QUANTITY</u>    <u>DEL DATE</u>                      001                    50                    27-FEB-2014</p> <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-P-0249/0000</p>	50	EA	\$ 440.00000	\$ 22,000.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 5**

**PIIN/SIIN** W56HZV-13-P-0249

**MOD/AMD** P00001

**Name of Offeror or Contractor:** J & M MACHINING, INC.

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** W56HZV-13-P-0249

**MOD/AMD** P00001

**Name of Offeror or Contractor:** J & M MACHINING, 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>
0001AA	EH2V1672EH SM2B1100000	2		AA	\$ 22,500.00	\$ -500.00	22,000.00
					NET CHANGE	\$ -500.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -500.00	
					NET CHANGE	\$ -500.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 22,500.00	\$ -500.00	\$ 22,000.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB
				S20113	W56HZV