

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00001	3. Effective Date 2013OCT10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MICHAEL ALSIP WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MICHAEL.T.ALSIP@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
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HOOSIER INDUSTRIAL SUPPLY, INC 1223 N CHICAGO AVE GOSHEN, IN 46528-1923	<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-P-0454
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013AUG06
Code 0RCD8	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)282-3526		
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 2013OCT10

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 4</b>
	<b>PIIN/SIIN</b> W56HZV-13-P-0454	<b>MOD/AMD</b> P00001	
<b>Name of Offeror or Contractor:</b> HOOSIER INDUSTRIAL SUPPLY, INC			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL ALSIP  
Buyer Office Symbol/Telephone Number: CTA-AS-A/(586)282-2490  
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: Pistol, Cal. 9 mm

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

1. The purpose of Modification P00001 to Contract W56HZV-13-P-0454 is to correct an administrative error in the placement of CLIN level narratives in CLINs 0002, 0003, and 0004.
2. CLIN 0003AA narrative B002 is deleted and replaced in CLIN 0002AA as narrative B002.
3. CLIN 0004AA narrative B002 is deleted and replaced in CLIN 0003AA as narrative B003.
4. There is no change in dollar amount as a result of this modification.
5. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-P-0454 MOD/AMD P00001

Name of Offeror or Contractor: HOOSIER INDUSTRIAL SUPPLY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE</u></p> <p>ACCEPTANCE INSPECTION EQUIPMENT DESCRIPTIVE, PURSUANT TO THE CLAUSE ENTITLED ACCEPTANCE INSPECTION EQUIPMENT (AIE) (52.246-4531).</p> <p>The contractor will prepare and deliver the acceptance inspection equipment descriptive procedure to the Contracting Officer for approval no later than 45 days after contract award and before First Article Test. (DD Form 1423, Sequence Number A001)</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>(Deleted narrative B002)</p>	1	LO		\$ <u>                    </u> ** NSP **
0003AA	<p><u>PHOSPHATE COATING PROCEDURE</u></p> <p>PHOSPHATE COATING PRE-PRODUCTION PROCEDURE, PURSUANT TO THE CLAUSE ENTITLED HEAVY PHOSPHATE COATING REQUIREMENT (52.210-4502).</p> <p>The contractor will prepare and deliver the phosphate coating preproduction procedure to the Contracting Officer for approval no later than 60 days after contract award and before First Article Test. (DD Form 1423, Sequence Number A002)</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>(Deleted narrative B002)</p>	1	LO		\$ <u>                    </u> ** NSP **
0004AA	<p><u>FIRST ARTICLE TEST REPORT - SEPARATELY PRICED</u></p> <p>GENERIC NAME DESCRIPTION: FAT PRON - SERVICE                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH3V5409EH      PRON AMD: 02      ACRN: AB</p>	1	LO	\$ <u>5,000.00000</u>	\$ <u>5,000.00</u>

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-13-P-0454 MOD/AMD P00001

Name of Offeror or Contractor: HOOSIER INDUSTRIAL SUPPLY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: SM2B1100000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p>				