

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 2013DEC31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND RISING ORIS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RISING.ORIS@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408	Code S3306A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GLOBAL DEFENSE, INC. 6300 INDUCON CORPORATE DR SANBORN, NY 14132-9346	<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-0617
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP24
Code 1X5L4	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 INCREASE: \$19,680.00

**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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	IAW FAR 52.217-7
<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) MARK E. OTTO MARK.E.OTTO@US.ARMY.MIL (586)282-7190		
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 2013DEC31

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-13-P-0617	MOD/AMD P00001
Name of Offeror or Contractor: GLOBAL DEFENSE, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RISING ORIS
Buyer Office Symbol/Telephone Number: CCTA-AHP-C/(586)282-9483
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, 155MM, M777E1

*** End of Narrative A0000 ***

1. This modification P00001 to purchase order W56HZV-13-P-0617, is issued pursuant to special provision clause entitled "Separately Priced Option for increased Quantity" per FAR clause 52.217-4001.
2. PRON EH 4V2229 EH, NSN 2540-01-542-3026 with a quantity of 8 units, Pin Pintle is hereby added to Section "B" as Item 0002, CLIN 0002AA. It is issued to exercise the remaining available option quantity of 8 each, with zero balance remaining.
3. Packaging: Packaging and Marking for item 0002, CLIN 0002AA shall be in accordance with the Packaging Requirement (Special Packaging Instruction) on page 09 of the basic contract.
4. Delivery of this item, CLIN 0002AA, Pin Pintle shall be a follow-on of the basic (120 days) from the date of Option award, commencing at the same rate as follows (see also schedule on next page).
8 Units @ 120 Days ARO
5. The exercise of this Option utilizes 100% of the available option for this CLIN quantities.
- 6 As a result of this Modification P00001, the total amount of the contract is increased by \$19,680.00 - that is from \$19,680.00 to \$39,360.00.
7. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0617 MOD/AMD P00001

Name of Offeror or Contractor: GLOBAL DEFENSE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS PIN,PINTLE NSN: 2540-01-542-3026 FSCM: 1NUW7 PART NR: 11581705				
0002AA	<p><u>EXERCISED 100% OPTION CLIN</u></p> <p>COMMODITY NAME: PIN,PINTLE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4V2229EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2540</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SEC D UNIT PACK: 01 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 MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3331203I W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 30-APR-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-0617/0000</p>	8	EA	\$ 2,460.00000	\$ 19,680.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-P-0617

MOD/AMD P00001

Name of Offeror or Contractor: GLOBAL DEFENSE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-P-0617

MOD/AMD P00001

Name of Offeror or Contractor: GLOBAL DEFENSE, 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>
0002AA	EH4V2229EH SM2B1100000	2		AA \$	0.00 \$	19,680.00 \$	19,680.00
					NET CHANGE \$	19,680.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ 19,680.00
					NET CHANGE \$ 19,680.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 19,680.00	\$ 19,680.00	\$ 39,360.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0002AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV