

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. P00002	3. Effective Date 2013DEC13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND SARAH TESCHLER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: SARAH.TESCHLER@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080	Code S1103A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GLOCK, INC. 6000 HIGHLANDS PKWY SE SMYRNA, GA 30082-7204	<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-0622
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP24
Code 0N2S7	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 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:	FAR 43.103 (a)(3)
<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) STEPHEN R. SEIGER STEPHEN.SEIGER@US.ARMY.MIL (586)282-8232		
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 2013DEC13

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-13-P-0622

MOD/AMD P00002

**Name of Offeror or Contractor:** GLOCK, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SARAH TESCHLER  
Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-9073  
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: Other Individual and Crew Served Weapons  
FMS REQUIREMENT

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

The purpose of Modification P00002 to Purchase Order W56HZV-13-P-0622 is to accomplish the following:

1. Revise the delivery date of CLINs 0001AA, 0001AB, 0002AA, 0003AA and 0003AB:

FROM: 19 Dec 2013  
TO: 31 Jan 2014

2. Correct the competition status from NOT COMPETED to SAP NON COMPETITION.
3. As a result of this modification, the total purchase order value remains unchanged.
4. This modification constitutes the complete equitable adjustment for the matters covered by this modification. 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 P00002.

All terms and conditions, except those addressed by this modification, remain unchanged and in full force and effect.

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



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-P-0622 MOD/AMD P00002

Name of Offeror or Contractor: GLOCK, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 BH8K00 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 288 31-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p>MARK FOR: ORDNANCE DEPOT SR STORES OFF                      DEPUTY CHIEF KUSLO FMS PRGM MGR                      TEL 254-20-363-6461 OR 6386                      KAHAWA BARRACKS THIKA RD BX 30565                      00100 NAIROBI KENYA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-13-P-0622/0000</p>				
0002AA	<p><u>CONTRACTOR SPARE PARTS FOR GLOCK 19</u></p> <p>COMMODITY NAME: CSP ISO Glock 19                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J53N0059EH PRON AMD: 01 ACRN: AB                      AMS CD: 9XXXX                      PSC: 9999                      FMS COUNTRY/CASE: H8/UBF</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      STANDARD PRACTICE FOR COMMERCIAL PACKAGING                      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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 BH8Q753171D032 BXXUBF L BH8Q00 3</p>	1	LO	\$ 385.00000	\$ 385.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-P-0622 MOD/AMD P00002

Name of Offeror or Contractor: GLOCK, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>PROJ CD</u>      <u>BRK BLK PT</u>                                       BH8Q00  <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                      1                      31-JAN-2014                       FOB POINT: Origin                       SHIP TO: <u>Contact DCMA for shipping instructions</u>                       MARK FOR: H8 CONSOLIDATION KENYA                                       MECHANICSBURG                      PA 17055-0788    <u>CONTRACT/DELIVERY ORDER NUMBER</u>                                       W56HZV-13-P-0622/0000                 </p>				
0003AA	<p> <u>GLOCK 19 9MM PISTOL W/POLYMER SIGHTS</u>                       COMMODITY NAME: Glock 19 Pistol                      CLIN CONTRACT TYPE:                                       Firm Fixed Price                      PRON: J53N0062EH      PRON AMD: 02      ACRN: AC                      AMS CD: 9XXXX                      PSC: 9999                      FMS COUNTRY/CASE: H5/UEC   <u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                                       STANDARD PRACTICE FOR COMMERCIAL PACKAGING                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial   <u>Inspection and Acceptance</u>                      INSPECTION: Origin                      ACCEPTANCE: Origin   <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 BH5M7531579005 TXXUEC L                      TH5M00                      2                                       <u>PROJ CD</u>      <u>BRK BLK PT</u>                         TH5M00  <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                      138                      31-JAN-2014                       FOB POINT: Origin                       SHIP TO: <u>Contact DCMA for shipping instructions</u>                       MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                                       W56HZV-13-P-0622/0000                 </p>	138	EA	\$ 365.00000	\$ 50,370.00

