

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

01

2013OCT09

SEE SCHEDULE

6. Issued By

Code

W56HZV

7. Administered By (If other than Item 6)

Code

S1103A

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

DCMA ATLANTA
2300 LAKE PARK DRIVE, SUITE 300
SMYRNA GA 30080

EMAIL: STEPHEN.PEEPLES2@US.ARMY.MIL

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

DISC-O-BED LP
2408 TECH CENTER PKWY STE 100
LAWRENCEVILLE, GA 30043-1351

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W58P05-08-D-0015/BR08

10B. Dated (See Item 13)

2013MAR27

Code 3K5G1

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.**

- 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: _____
- 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) CLETUS NVALOZIE CLETUS.NVALOZIE@US.ARMY.MIL (586)282-7291	
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 2013SEP09

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W58P05-08-D-0015/BR08

MOD/AMD 01

Name of Offeror or Contractor: DISC-O-BED LP

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEPHEN PEEPLES
Buyer Office Symbol/Telephone Number: CCTA-HBA-N/(586)282-7080
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Small Disadvantaged Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Force Provider

*** End of Narrative A0000 ***

1. The purpose of this modification 01 to Contract W58P05-08-D-0015 BR08 is to adjust quantities and extend delivery dates for CLIN 5001AA.

Correct the delivery schedule for CLIN 5001AA from:

001	500	27-JUN-2013
002	250	27-JUL-2013
003	250	27-AUG-2013
004	250	27-SEP-2013
005	250	27-OCT-2013
006	250	27-NOV-2013
007	250	27-DEC-2013
008	250	27-JAN-2014
009	250	27-FEB-2014
010	250	27-MAR-2014
011	250	27-APR-2014
012	250	27-MAY-2014
013	250	27-JUN-2014
014	250	27-JUL-2014
015	250	27-AUG-2014
016	250	27-SEP-2014
017	250	27-OCT-2014
018	250	27-NOV-2014
019	250	27-DEC-2014
020	250	27-JAN-2015

To:

001	500	27-JUN-2013
002	250	27-JUL-2013
003	250	27-AUG-2013
004	250	27-SEP-2013
*005	784	31-OCT-2013
*006	784	30-NOV-2013
*007	392	31-DEC-2013
*008	615	31-JAN-2014
*009	196	28-FEB-2014
*010	196	31-MAR-2014
*011	125	30-APR-2014
*012	108	31-MAY-2014
*013	10	30-JUN-2014
*014	10	31-JUL-2014
*015	10	31-AUG-2014
*016	10	30-SEP-2014
*017	10	31-OCT-2014
018	250	30-NOV-2014
019	250	31-DEC-2014
020	319	31-JAN-2014

2. This is a no cost modification.

3. Expedited delivery is acceptable at no additional cost to the Government.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W58P05-08-D-0015/BR08 MOD/AMD 01	Page 3 of 5
Name of Offeror or Contractor: DISC-O-BED LP		

- 4. (*)Indicates that the item has been changed.
- 5. All other terms and conditions remain unchanged and in full effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W58P05-08-D-0015/BR08 MOD/AMD 01

Name of Offeror or Contractor: DISC-O-BED LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																													
5001	BUNK,BED W LOCKER NSN: 7105-01-552-2705 FSCM: 3K5G1 PART NR: 19793MBF																																																													
5001AA	<p><u>Production Quantity</u></p> <p>5319</p> <p>GENERIC NAME DESCRIPTION: BUNK,BED W LOCKER CLIN CONTRACT TYPE: Firm Fixed Price PRON: S63V6625EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 7105</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV3053004D</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>500</td><td>27-JUN-2013</td></tr> <tr><td>002</td><td>250</td><td>27-JUL-2013</td></tr> <tr><td>003</td><td>250</td><td>27-AUG-2013</td></tr> <tr><td>004</td><td>250</td><td>27-SEP-2013</td></tr> <tr><td>005</td><td>784</td><td>31-OCT-2013</td></tr> <tr><td>006</td><td>784</td><td>30-NOV-2013</td></tr> <tr><td>007</td><td>392</td><td>31-DEC-2013</td></tr> <tr><td>008</td><td>615</td><td>31-JAN-2014</td></tr> <tr><td>009</td><td>196</td><td>28-FEB-2014</td></tr> <tr><td>010</td><td>196</td><td>31-MAR-2014</td></tr> <tr><td>011</td><td>125</td><td>30-APR-2014</td></tr> <tr><td>012</td><td>108</td><td>31-MAY-2014</td></tr> <tr><td>013</td><td>10</td><td>30-JUN-2014</td></tr> <tr><td>014</td><td>10</td><td>31-JUL-2014</td></tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3053004D	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	500	27-JUN-2013	002	250	27-JUL-2013	003	250	27-AUG-2013	004	250	27-SEP-2013	005	784	31-OCT-2013	006	784	30-NOV-2013	007	392	31-DEC-2013	008	615	31-JAN-2014	009	196	28-FEB-2014	010	196	31-MAR-2014	011	125	30-APR-2014	012	108	31-MAY-2014	013	10	30-JUN-2014	014	10	31-JUL-2014	5319	EA	\$ 720.00000	\$ 3,829,680.00
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Reference No. of Document Being Continued
PIIN/SIIN W58P05-08-D-0015/BR08 **MOD/AMD** 01

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Name of Offeror or Contractor: DISC-O-BED LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
015	10 31-AUG-2014				
016	10 30-SEP-2014				
017	10 31-OCT-2014				
018	250 30-NOV-2014				
019	250 31-DEC-2014				
020	319 31-JAN-2015				
FOB POINT: Destination					
SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> W58P05-08-D-0015/BR08					