

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

02

3. Effective Date

2014MAR13

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: STEPHEN.PEEPLES2@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA ISRAEL
UNIT 9700
DPO AE 09830

Code

SSR01A

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

RAMIM ENGINEERING WORKS LTD.
P.O. BOX 668
KIRYAT SHMONA, IL
ISRAEL 11015

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W58P05-10-D-0001/BR11

10B. Dated (See Item 13)

2014FEB13

Code SG531

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)

SEE SECTION G (IF APPLICABLE)

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 N WALOZIE CLETUS.NWALOZIE@US.ARMY.MIL (586)282-7291	
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)	2014MAR13

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W58P05-10-D-0001/BR11**MOD/AMD** 02**Name of Offeror or Contractor:** RAMIM ENGINEERING WORKS LTD.

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: Foreign Concern/Entity
Surveillance Criticality Designator: B
Weapon System: CONEX/ Military-owned MILVAN

*** End of Narrative A0000 ***

The purpose of this modification 02 to contract W58P05-10-D-0001, delivery order BR11, is as follows:

1. To correct the Fund Code of the long line of accounting for PRON S64WZ014EH (CLIN 0303AC) from 4G to 17.
2. This is a no cost modification.
3. All other terms and conditions of the contract remain unchanged and in full effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W58P05-10-D-0001/BR11 MOD/AMD 02

Name of Offeror or Contractor: RAMIM ENGINEERING WORKS LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0303AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: S-280 Shelters CLIN CONTRACT TYPE: Firm Fixed Price PRON: S64WZ014EH PRON AMD: 02 ACRN: AB PSC: 5411 CUSTOMER ORDER NO: F2BDAZ4017G002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS 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 <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ14038V090</td> <td>N65236</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>14</td> <td>14-MAY-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (N65236) SPAWAR SYSTEMS CENTER ATLANTIC CHARLESTON PO BOX 190022 NORTH CHARLESTON SC 29419-9022 NORTH CHARLESTON, SC, 29419-9022</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W58P05-10-D-0001/BR11</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ14038V090	N65236	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	14	14-MAY-2014	14	EA	\$ 31,126.00000	\$ 435,764.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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001	14	14-MAY-2014																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W58P05-10-D-0001/BR11 **MOD/AMD** 02

Name of Offeror or Contractor: RAMIM ENGINEERING WORKS LTD.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0303AC	S64WZ014EH F2BDAZ4017G002	2		AA \$	435,764.00 \$	-435,764.00 \$	0.00
0303AC	S64WZ014EH F2BDAZ4017G002	2		AB \$	0.00 \$	435,764.00 \$	435,764.00
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	57 2308000004G247508330434GE2008011527412F503000	\$ -435,764.00
AB	57 23080000017247508330434GE2008011527412F503000	\$ 435,764.00
NET CHANGE		\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 435,764.00	\$ 0.00	\$ 435,764.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0303AC	AB 57	12153080000 503000 17247504GE2008330438011527412F503000	F2BDAZ4017G002