

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 0001	3. Effective Date 2013AUG29	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)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. W56HZV-13-R-0416
		9B. Dated (See Item 11) 2013AUG13
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.
		10B. Dated (See Item 13)
Code	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 2 signed 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)**

**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 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)	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed
(Signature of person authorized to sign)			

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

PIIN/SIIN W56HZV-13-R-0416

MOD/AMD 0001

**Name of Offeror or Contractor:**

## 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  
Weapon System: Other Individual and Crew Served Weapons  
FMS REQUIREMENT

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

1. The purpose of Amendment 0001 to Solicitation W56HZV-13-R-0416 is to accomplish the following:
2. Revise Narrative C001 on CLINS 0001AA and 0002AA  
  
FROM: \*Picatinny Rail  
  
TO: \*Front Side Mount to a Picatinny Rail
3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-13-R-0416      **MOD/AMD** 0001

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**Name of Offeror or Contractor:**

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	MARK FOR: AFGHAN CENTRAL SUPPLY DEPOT ATTN CW2 MARK REGAN CPT SAINT AMAND TEL 070 281 3041 KHUWYA BUGHRA KABUL AFGHANISTAN				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Tactical Flashlight NSN: 9999-99-999-9999				
0002AA	<p><u>TACTICAL FLASHLIGHT</u></p> <p>GENERIC NAME DESCRIPTION: Tactical Flashlight                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J53N0017EH PRON AMD: 01                      AMS CD: 9XXXX                      FMS COUNTRY/CASE: H5/UCS</p> <p>Technical Requirements:</p> <p>*Max Output: 400.0 - 600.0 lumens                      *Length: 3-4 Inches                      *Weight w/Batteries: 3.5 - 4.5 Ounces                      *Finish: Mil Spec MIL-A-8625 Type III Hard Anodizing                      *Color: Black                      *Waterproof: Min of 5 Meters                      *Range: 25-30 Meters                      *Front Side Mount on a Picatinny Rail                      *Batteries Included</p> <p>(End of narrative C001)</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 BH5H9530739008 BXXUCS L BH5H00 2  <u>PROJ CD BRK BLK PT</u>                      BH5H00  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 724 0180</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AFGHAN CENTRAL SUPPLY DEPOT                      ATTN CW2 MARK REGAN                      CPT SAINT AMAND TEL 070 281 3041                      KHUWYA BUGHRA</p>	724	EA	\$ _____	\$ _____

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-13-R-0416      **MOD/AMD** 0001

**Name of Offeror or Contractor:**

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	KABUL AFGHANISTAN				