

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 0001	3. Effective Date 2014SEP02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
6. Issued By Code W56HZV U.S. ARMY CONTRACTING COMMAND KYLE PAPKE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KYLE.Y.PAPKE.CIV@MAIL.MIL		7. Administered By (If other than Item 6) Code	

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) Code Facility Code	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. W56HZV-14-T-0363
		9B. Dated (See Item 11) 2014AUG04
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.
		10B. Dated (See Item 13)

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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-T-0363 MOD/AMD 0001	Page 2 of 5
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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Buyer Name: KYLE PAPKE
Buyer Office Symbol/Telephone Number: CCTA-AS-A/(586)282-9523
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Weapon System: Modular Accessory Shotgun System (MASS)

*** End of Narrative A0000 ***

1. This is amendment 0001 to Solicitation W56HZV-14-T-0363.
2. The purpose of this amendment is to notify you that due to systematic issues, the date under "Days After Award" in CLINs 0001AA and 0001AB is inaccurate and CANNOT be revised in this solicitation. "Days After Award" should state the number of days rather than a specific date.
3. The appropriate information should read as follows:
 CLIN 0001AA: Days After Award - 180
 CLIN 0001AB: Days After Award - 90
4. These number of days will be incorporated into the specific dates upon contract award.
5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-T-0363 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AB	<p>FIRST ARTICLE TEST REPORT (FATR)</p> <p>SERVICE REQUESTED: BOLT, BLOCK FATR CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4V5614EH PRON AMD: 01 AMS CD: SM2B1100000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>10-MAR-2014</td> </tr> </table> <p style="text-align: center;">\$</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	1	10-MAR-2014	1	LO		\$ _____
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>									
001	1	10-MAR-2014									

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-14-T-0363 **MOD/AMD** 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT