

**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 2013FEB08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND BANISA CARTER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: BANISA.CARTER@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC. SCHUTT INDUSTRIES OF CLINTONVILLE, WI INC. 185 INDUSTRIAL AVE CLINTONVILLE, WI 54929-1164	<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-10-D-0137/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010SEP27

Code ICSL0 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:	
<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) TERRENCE R. BROWN TERRENCE.R.BROWN@US.ARMY.MIL (586)282-8886		
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 2013FEB08

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-10-D-0137/0001

MOD/AMD 02

**Name of Offeror or Contractor:** SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: BANISA CARTER  
Buyer Office Symbol/Telephone Number: CCTA-ATAD/(586)282-7852  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: Major Items Shop Equipment  
Kind of Modification: Supplemental Agreement

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

Modification 02 to Delivery Order Contract W56HZV-10-D-0137/0001  
is a Supplemental Agreement.

1. The purpose of Modification 02 against Delivery Order Contract W56HZV-10-D-0137/0001 is to change the delivery dates for Product Verification Testing (PVT) on the following CLINs:

## FROM:

<u>CLIN</u>	<u>NOUN</u>	<u>CURRENT DELIVERY DATE</u>
0011AA	Electrical Test Shop	20 FEB 2012
0021AA	Electrical Test Stand	12 DEC 2011

## TO:

<u>CLIN</u>	<u>NOUN</u>	<u>REVISED DELIVERY DATE</u>
0011AA	Electrical Test Shop	01 FEB 2014
0021AA	Electrical Test Stand	15 FEB 2013

2. There are no changes to the dollar amount.
3. The Contractor and Government mutually agree that all claims and obligations regarding these changes are hereby satisfied.
4. All other terms and conditions of Contract W56HZV-10-D-0137 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-D-0137/0001 MOD/AMD 02

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0011	PVT - ELETRICAL TEST SHOP NSN: 0000-00-000-0000																																		
0011AA	<p><u>PRODUCTION VERIFICATION TESTING (PVT)</u></p> <p>GENERIC NAME DESCRIPTION: PVT - ELETRICAL TEST SHOP                      PRON: T10A5991M1 PRON AMD: 01 ACRN: AA                      PSC: 5180                      CUSTOMER ORDER NO: M6785410MP94858</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H090259976B</td> <td>W52H1B</td> <td>J</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>1</td> <td>01-FEB-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W52H1B) SR W0K8 RIA INSTL STK REC ACCT                      BLDG 299 GILLESPIE AV AND BECK LANE                      ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-10-D-0137/0001</p>	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	W52H090259976B	W52H1B	J	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			002	DELETED				004	1	01-FEB-2014			1	EA	\$ 806,782.22000	\$ 806,782.22
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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-D-0137/0001 MOD/AMD 02

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

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0021	PVT - ELECTRICAL TEST STAND NSN: 0000-00-000-0000																																								
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