

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

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2. Amendment/Modification No. P00001	3. Effective Date 2013FEB12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ERIN COPELAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ERIN.COPELAND@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408	Code S3306A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  J.G.B. ENTERPRISES, INC. 115 METROPOLITAN DR LIVERPOOL, NY 13088-5389	<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-13-P-B080
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012DEC06
Code 61125	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)**

ACRN: AA NET INCREASE: \$.00

**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:	Mutual Agreement of the Parties
<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) TRISH PIERCE TRISH.PIERCE@US.ARMY.MIL (586)282-0716		
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 2013FEB12

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-13-P-B080 <b>MOD/AMD</b> P00001	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> J.G.B. ENTERPRISES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIN COPELAND  
 Buyer Office Symbol/Telephone Number: CCTA-ADE-C/(586)282-3528  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: Compressors and Support Equipment  
 Kind of Modification: Supplemental Agreement

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

Modification: P00001  
 Value: \$0  
 Previous Value: \$ 16,600.00  
 Current Value: \$ 16,600.00

1. This modification is a bilateral action.
2. The purpose of this modification is to make an administrative correction by doing the following:
  - a. Delete CLIN 0100AA
  - b. Add CLIN 0100AB
3. The above action replaces PRON EH27E337EH, CLIN 0100AA with PRON EH37E341EH, CLIN 0100AB for funding purposes only.
4. There is no change in contract value.
5. Except for stated above, all other terms and conditions remain in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-P-B080 MOD/AMD P00001

Name of Offeror or Contractor: J.G.B. ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0100	NSN: 4320-01-615-4972 GENERIC NAME DESCRIPTION: PUMP UNIT,CENTRIFUG FSCM: 61125 PART NR: P237A1-EU				
0100AA	<u>DELETED</u>				
0100AB	<p><u>PRODUCTION QUANTITY</u></p> <p>10</p> <p>EA</p> <p>\$ 1,660.00000</p> <p>\$ 16,600.00</p> <p>GENERIC NAME DESCRIPTION: PUMP UNIT,CENTRIFUG                      PRON: EH37E341EH PRON AMD: 03 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 4320</p> <p>THIS IS AN ACQUISITION OF THE FOLLOWING ACCEPTABLE                      MANUFACTURER'S PART NUMBERS:</p> <p>MILP5566CLASS1                      P237A1-EU                      P237A1-EUG1                      TIP00154</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      IN ACCORDANCE WITH SECTION D                      LEVEL PRESERVATION: Military                      LEVEL PACKING: Minimal</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 W56HZW3029W100 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 10 06-MAY-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W25G1U) SU W1BG DLA DISTRIBUTION                      DDSP NEW CUMBERLAND FACILITY                      2001 NORMANDY DRIVE DOOR 113 TO 134                      NEW CUMBERLAND,PA,17070-5002</p>	10	EA	\$ 1,660.00000	\$ 16,600.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-13-P-B080      **MOD/AMD** P00001

**Name of Offeror or Contractor:** J.G.B. ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-B080/0000</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-P-B080

**MOD/AMD** P00001

**Name of Offeror or Contractor:** J.G.B. ENTERPRISES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0100AA	EH27E337EH SM2B1100000	2		AA \$	16,600.00 \$	-16,600.00 \$	0.00
0100AB	EH37E341EH SM2B1100000	2		AA \$	0.00 \$	16,600.00 \$	16,600.00
						NET CHANGE \$	0.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA 97 X4930AC9D 6D	26KB S20113 W56HZV	\$ 0.00
		NET CHANGE \$ 0.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 16,600.00	\$ 0.00	\$ 16,600.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0100AA	AA 97 0X0X4930AC9D	S20113 6D0000SM2B110000026KB S20113 W56HZV
0100AB	AA 97 0X0X4930AC9D	S20113 6D0000SM2B110000026KB S20113 W56HZV

DFAS SPECIAL INSTRUCTIONS:

CLIN 0100AA/PRON EH27E337EH WAS DELETED BY MODIFICATION P00001.

APPROVAL OF DISBURSEMENTS SHALL ONLY BE MADE FOR CLIN 0100AB/PRON EH37E341EH.

\*\*\* END OF NARRATIVE G0001 \*\*\*