

**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 2015JAN29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN KIMBERLY STANSBURY WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: KIMBERLY.A.STANSBURY.CIV@MAIL.MIL	Code SPRDL1	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. SPRDL1-15-R-0050
		9B. Dated (See Item 11) 2015JAN02
	<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. 2015MAR13 01:00pm

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> SPRDL1-15-R-0050 <b>MOD/AMD</b> 0001	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KIMBERLY STANSBURY  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3165  
Type of Contract 1: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders

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

1. The Purpose of Amendment 0001 to Solicitation SPRDL1-15-R-0050 is to
  - a. Correct the Part Number
  - b. Correct the NSN
  - c. Extend the Closing Date
2. Part number 12473980, listed in CLINs 0001AA and 0002AA, has been identified as obsolete and is being replaced with the current production version, 12473980-2.
3. To correspond with the change in part number, the NSN is changed from 5998-01-527-6553 to 5998-01-600-9695.
4. The Closing Date is Extended from 2015-FEB-02 to 2015-MAR-13.
5. All other terms and conditions remain unchanged.

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

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  CIRCUIT CARD ASSEMB NSN: 5998-01-527-6553 Mfr CAGE: 19207 Mfr Part Number: 12473980-2  The correct part number for CLIN 0001AA is 12473980-2.  The correct NSN for CLIN 0001AA is 5998-01-600-9695.  (End of narrative A001)				
0001AA	<u>PRODUCTION QUANTITY</u>  COMMODITY NAME: CIRCUIT CARD ASSEMB CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH45E032EH    PRON AMD: 03 AMS CD: SMZB1100000  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12473980 DATE: 03-JUN-2014  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin	25	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-15-R-0050 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CIRCUIT CARD ASSEMB NSN: 5998-01-527-6553 Mfr CAGE: 19207 Mfr Part Number: 12473980-2  The correct part number for CLIN 0001AA is 12473980-2.  The correct NSN for CLIN 0001AA is 5998-01-600-9695.  (End of narrative A001)				
0002AA	<u>UNEXERCISED OPTION QUANTITY</u>  COMMODITY NAME: CIRCUIT CARD ASSEMB CLIN CONTRACT TYPE: Firm Fixed Price  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12473980 DATE: 03-JUN-2014  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	25	EA	\$ _____	\$ _____

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** SPRDL1-15-R-0050

**MOD/AMD** 0001

**Name of Offeror or Contractor:**

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	31-DEC-2014	003	DATA

CONTRACT DATA REQUIREMENTS LIST  
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC      SYSTEM/ITEM: CIRCUIT CARD ASSEMB  
 TO CONTRACT/PR: EH45E032EH  
 NSN: 5998-01-600-9695

1. SEQUENCE NUMBER		14. DRFT/REG/REPRO
2. TITLE OF DATA ITEM		DISTRIBUTION      COPIES
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE      9. DIST STATEMENT REQUIRED
10. FREQUENCY		11. AS OF DATE
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION

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1. A001		14. SEE ADDRESS CODE    /    /
2. ENGINEERING CHANGE PROPOSAL (ECP) (MIL-STD-3046)		DISTRIBUTION      ATTACHED**
3.		
4. DI-SESS-81880		
5. SECTION C & MIL-STD-3046		
6. RDAR-EIS-PD	7. LT	8. N/A      9. *
10. ASREQ	11. N/A	15. TOTAL    0/ 0/ 0
12. ASREQ	13. ASREQ	

16. REMARKS  
 DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). \*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. \*\*SUBMIT ELECTRONICALLY TO <mailto:USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL>. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1692 WHICH IS LOCATED AT <http://www.dtic.mil/whs/directives/infomgt/forms/>. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

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1. A002		14. SEE ADDRESS CODE    /    /
2. REQUEST FOR VARIANCE (RFV) (MIL-STD-3046)		DISTRIBUTION      ATTACHED**
3.		
4. DI-SESS-81883		
5. SECTION C & MIL-STD-3046		
6. RDAR-EIS-PD	7. LT	8. N/A      9. *
10. ASREQ	11. N/A	15. TOTAL    0/ 0/ 0
12. ASREQ	13. ASREQ	

16. REMARKS  
 DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). \*DISTRIBUTION STATEMENT WILL BE ASSIGNED

AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. \*\*SUBMIT ELECTRONICALLY TO  
 mailto:USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE  
 LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1694 WHICH IS LOCATED AT  
 http://www.dtic.mil/whs/directives/infomgt/forms/. CONTRACTOR FORMAT  
 ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA  
 ELEMENTS ARE PROVIDED.

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|-----------------------------|-----------|------------------|---------|------------|
| 1. A003                     |           | 14.              |         |            |
|                             |           | SEE ADDRESS CODE | / /     |            |
| 2. NOTICE OF REVISION (NOR) |           | DISTRIBUTION     |         |            |
| (MIL-STD-3046)              |           |                  |         | ATTACHED** |
| 3.                          |           |                  |         |            |
| 4. DI-SESS-81881            |           |                  |         |            |
| 5. SECTION C & MIL-STD-3046 |           |                  |         |            |
| 6. RDAR-EIS-PD              | 7. LT     | 8. N/A           | 9. *    |            |
| 10. ASREQ                   | 11. N/A   | 15. TOTAL        | 0/ 0/ 0 |            |
| 12. ASREQ                   | 13. ASREQ |                  |         |            |

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR  
 PORTABLE DOCUMENT FORMAT (pdf)). \*DISTRIBUTION STATEMENT WILL BE ASSIGNED  
 AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. \*\*SUBMIT ELECTRONICALLY TO  
 mailto:USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE  
 LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1695 WHICH IS LOCATED AT  
 http://www.dtic.mil/whs/directives/infomgt/forms/. CONTRACTOR FORMAT  
 ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA  
 ELEMENTS ARE PROVIDED.

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|--------------------------------------|-----------|-----------|------------|-------|
| 1. A004                              |           | 14.       |            |       |
|                                      |           | THRU QAR  | 0/1/0      |       |
| 2. TEST/INSPECTION REPORT            |           | PCO       |            | 0/1/0 |
|                                      |           |           | RDAR-EIQ-P | 0/1/0 |
| 3. FIRST ARTICLE TEST REPORT (FATR)- |           |           |            |       |
| CONTRACTOR FACILITY                  |           |           |            |       |
| 4. DI-NDTI-80809B                    |           |           |            |       |
| 5. SECTION E                         |           |           |            |       |
| 6. RDAR-EIQ-P                        | 7. XX     | 8. A*     | 9.         |       |
| 10. ASREQ                            | 11. N/A   | 15. TOTAL | 0/3/0      |       |
| 12. ASREQ                            | 13. ASREQ |           |            |       |

16. REMARKS

REQUIRED BY THE AUTHORITY IN BOX 4, PARA 10.2 AND ITS SUBPARAGRAPHS.  
 CONTRACTOR FORMAT IS ACCEPTABLE.

BOX 5: CONTRACT REFERENCE. THE CONTRACTOR SHALL PROVIDE TO THE PROCURING  
 CONTRACTING OFFICER, QAR, AND RDAR-EIQ-P AT LEAST 15 CALENDAR DAYS ADVANCE  
 NOTICE (IN WRITING) OF THE SCHEDULED DATE, TIME AND LOCATION OF START OF  
 FAT, SO THAT THE GOVERNMENT MAY WITNESS THE TESTS. THE GOVERNMENT WILL  
 REVIEW THE FATR AND PROVIDE FEEDBACK TO THE CONTRACTOR WITHIN 30 DAYS OF  
 RECEIPT OF FATR.

BLOCK 13: SUBSEQUENT SUBMISSION ONLY IF INITIAL FAT FAILS.

BLOCK 16: FATR MAY BE SUBMITTED ELECTRONICALLY THROUGH THE QAR, CONTRACTING OFFICER, AND QUALITY ASSURANCE. QUALITY ASSURANCE ELECTRONIC SUBMISSION:

USARMY.RIA.ARDEC.MBX.RDAR-QEP2@MAIL.MIL

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DATE: 3 December 2014