

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No.

P00001

3. Effective Date

2014MAR19

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

DLA LAND WARREN
JEFFREY BRAUN
WARREN, MI 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA MUNITIONS & SUPPORT SYSTEMS -
SPRINGFIELD
BLDG 93, ARDEC
PICATINNY NJ 07806-5000

Code

S3101A

EMAIL: JEFFREY.DAVID.BRAUN@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

RUTA SUPPLIES INC.
66 ELM ST
DOVER, NJ 07801-2812

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-10-D-0042

10B. Dated (See Item 13)

2010JUL28

Code ONJT4

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.

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
Mutual Assent
- 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)

MICHAEL BISSIG
MICHAEL.BISSIG@US.ARMY.MIL (586) 282-3151

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2014MAR19

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** SPRDL1-10-D-0042**MOD/AMD** P00001**Name of Offeror or Contractor:** RUTA SUPPLIES INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JEFFREY BRAUN
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3173
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: B
Contract Expiration Date: 2015JUL23

*** End of Narrative A0000 ***

1. This modification P00001 of contract SPRDL1-10-D-0042 is being issued to update the Inspection and Acceptance points at Origin.
2. Therefore, the Inspection and Acceptance points at Origin as required per FAR 52.246-4028 have been updated to reflect the following changes:

Inspection Point

FROM:

Advanced Military Packaging, Cage 3VWB4
2660 Oregon St, Oshkosh, WI 54902

TO:

Oshkosh Corporation, Cage 6UYC3
5211 S. 3rd St, Oshkosh, WI 53207

Acceptance Point

FROM:

Bentley World-Packaging, Cage 0BGE6
5350 S. Kirkwood Ave, Cudahy, WI 53110

TO:

Oshkosh Corporation, Cage 6UYC3
5211 S. 3rd St, Oshkosh, WI 53207

3. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-10-D-0042

MOD/AMD P00001

Name of Offeror or Contractor: RUTA SUPPLIES INC.

SECTION E - INSPECTION AND ACCEPTANCE

Status Regulatory Cite _____ Title _____ Date _____

E-1 CHANGED 52.246-4028 INSPECTION AND ACCEPTANCE POINTS: ORIGIN NOV/2005
(TACOM)

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: Oshkosh Corporation 6UYC3
(Name) (CAGE)

5211 S. 3rd St Oshkosh, WI 53207
(Address) (City)(State) (Zip)

ACCEPTANCE POINT: Oshkosh Corporation 6UYC3
(Name) (CAGE)

5211 S. 3rd St Oshkosh, WI 53207
(Address) (City)(State) (Zip)

[End of Clause]