

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

2013DEC03

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA ISRAEL
UNIT 9700
DPO AE 09830

Code

SSR01A

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

MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT
YENI BATI MAHALLESİ.2401.SOKAK.NO:8
ANKARA, TR
TURKEY 06370

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-12-C-0170

10B. Dated (See Item 13)

2012JUL16

Code T8668

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 DECREASE: -\$534.60

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 Agreement of the Parties
- 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)	
		LEAH BOURDEAU LEAH.BOURDEAU@US.ARMY.MIL (586)282-3140	
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)	2013DEC03

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN SPRDL1-12-C-0170 MOD/AMD P00001	
Name of Offeror or Contractor: MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JULIE DECARLO
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3202
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

1. The purpose of this Modification P00001 to Contract SPRDL1-12-C-0170 is to extend the delivery schedule for consideration from the contractor and change the Inspection and Acceptance address.
2. The delivery date for Production SubCLIN 0001AA is hereby extended from December 5, 2013 to January 31, 2014. The mutually agreed-upon amount of consideration is \$531.20. The Unit Price of SubCLIN 0001AA is decreased by \$5.40; from \$205.00 to \$199.60. The extended value of SubCLIN 0001AA is decreased by \$534.60 from \$20,295.00 to \$19,760.40.
3. The address for Inspection and Acceptance, clause 52.246-4028 for Mak Savunma, Cage T8668 is hereby changed as follows:
FROM: Baskent Oto Galericiileri Sitesi 2309 SOK NO 9 Ergazi Batikent, Ankara, Turkey 06370
TO: Yeni Bati Mahallesi 2401.Sokak No: 8 Ankara, TR Turkey 06370
3. All other terms and conditions remain unchanged.
4. The total dollar value of this contract is decreased by \$531.20; from \$20,295.00 to \$19,760.40.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-12-C-0170 MOD/AMD P00001

Name of Offeror or Contractor: MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	SOLENOID,ELECTRICAL NSN: 5945-01-084-5219 FSCM: 19200 PART NR: 12281199																						
0001AA	<p><u>PRODUCTION CLIN</u></p> <p>GENERIC NAME DESCRIPTION: SOLENOID,ELECTRICAL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH26E065EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 5945</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV1347J045</td> <td>W562RP</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>99</td> <td>31-JAN-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV1347J045	W562RP	J		1	DEL REL CD	QUANTITY	DEL DATE	001	99	31-JAN-2014	99	EA	\$ 199.60000	\$ 19,760.40
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV1347J045	W562RP	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	99	31-JAN-2014																					

CONTINUATION SHEET

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MOD/AMD P00001

Name of Offeror or Contractor: MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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MOD/AMD P00001

Name of Offeror or Contractor: MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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E-1 CHANGED	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005
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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: Mak Savunma T8668
(Name) (CAGE)

Yeni Bati Mahallesi 2401 Sokak No: 8
(Address)

Ankara Turkey 06370
(City) (State) (Zip)

ACCEPTANCE POINT: Mak Savunma T8668
(Name) (CAGE)

Yeni Bati Mahallesi 2401 Sokak No: 8
(Address)

Ankara Turkey 06370
(City) (State) (Zip)

[End of Clause]

CONTINUATION SHEET

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PIIN/SIIN SPRDL1-12-C-0170

MOD/AMD P00001

Name of Offeror or Contractor: MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</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>
0001AA	EH26E065EH SM2B1100000	2		AA	20,295.00 \$	-534.60 \$	19,760.40
					NET CHANGE \$	-534.60	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -534.60
					NET CHANGE \$ -534.60

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 20,295.00	\$ -534.60	\$ 19,760.40

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV