

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 8

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00002 | 3. Effective Date<br>2013AUG12 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|  |                |  |                |
|--|----------------|--|----------------|
| 6. Issued By<br>DLA LAND WARREN<br>JOHN MOSES<br>WARREN, MI 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br>EMAIL: JOHN.P.MOSES@US.ARMY.MIL | Code<br>SPRDL1 | 7. Administered By (If other than Item 6)<br>DCMA DETROIT<br>35803 MOUND ROAD<br>STERLING HEIGHTS MI 48310 | Code<br>S2305A |
|--|----------------|--|----------------|

|  |                                     |   |
|--|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>MINOWITZ MANUFACTURING CO.<br>27941 GROESBECK HWY<br>ROSEVILLE, MI 48066-2785 | <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.<br>SPRDL1-12-C-0200 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2012SEP18                       |
| Code 32842   | 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: -\$868.53

**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:<br>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 Assent - GFM                          |
| <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)<br>MICHAEL BISSIG<br>MICHAEL.BISSIG@US.ARMY.MIL (586)282-3151 |                               |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America<br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                                 | 16C. Date Signed<br>2013AUG12 |

|  |  |                    |
|--|--|--------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b> | <b>Page 2 of 8</b> |
|  | PIIN/SIIN SPRDL1-12-C-0200                       | MOD/AMD P00002     |
| <b>Name of Offeror or Contractor:</b> MINOWITZ MANUFACTURING CO. |  |                    |

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOHN MOSES  
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3176  
 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: C

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

1. The purpose of Modification P00002 to contract SPRDL1-12-C-0200 is to incorporate Government Furnished Material (GFM) along with the appropriate clauses, incorporate a decrease in the CLIN 0001AA unit price to reflect the value of the GFM, and update the CLIN delivery schedules.

2. Morse Chain units (NSN: 3020-00-629-2182) were provided as GFM to the contractor in order to complete the 39 each Auxiliary Power Units (APUs) under CLIN 0001AA of this contract. These GFM Morse Chain units are no longer commercially available and can only be obtained through the Government's DLA Supply System.

The GFM request and shipment of 72 each Morse Chains from the DLA Supply System, NSN of 3020-00-629-2182, listed price of \$86.87 per unit to the contractor's assigned DoDAAC of CK0U9H, RIC of ClK, document numbers of W56HZV-2335-B351, W56HZV-2335-B352 and W56HZV-2335-B353, sales order numbers of 1015583755, 1015583756 and 1015583757 was received by the contractor on 06 Dec 2012. Of the 72 each GFM chains provided, 10 each were determined to be useable and 62 each were determined to be unusable by the contractor. The 10 each useable chains will be utilized as GFM under this contract.

3. The delivery schedule has been updated as follows. The 10 each APUs under CLIN 0001AA utilizing GFM have a revised delivery date of 15 Nov 2013. The delivery date of the remaining 29 each APUs under CLIN 0001AA has been extended to 14 Feb 2014. The delivery date of the 39 each APUs under CLIN 0002AA has been extended to 18 Apr 2014.

FROM

Ship To: W562RP - Anniston, AL  
 CLIN 0001AA - 39 each - delivery date of 19 Jul 2013  
 CLIN 0002AA - 39 each - delivery date of 16 Sep 2013

TO

Ship To: W562RP - Anniston, AL  
 CLIN 0001AA - 10 each - delivery date of 15 Nov 2013  
 CLIN 0001AA - 29 each - delivery date of 14 Feb 2014  
 CLIN 0002AA - 39 each - delivery date of 18 Apr 2014

4. The following Government-Furnished Property clauses have been incorporated into this contract:

- F-1, 52.247-55 F.O.B. Point for Delivery of Government-Furnished Property
- F-2, 252.211-7007 Reporting of Government-Furnished Property
- I-1, 52.245-1 Government Property
- I-2, 52.245-9 Use and Charges
- I-3, 252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property
- I-4, 252.245-7002 Reporting Loss of Government Property

5. Since GFM is being provided for only 10 each of the 39 each CLIN 0001AA items, the total GFM credit of \$868.70 will be reduced from the total CLIN 0001AA price, with a balance of \$0.17 being credited to the contractor due to rounding. The parties agree that the unit price be decreased by \$22.27 from \$23,879.00 to \$23,856.73. The total CLIN 0001AA price is decreased by \$868.53 from the original total price of \$931,281.00 to \$930,412.47.

|                           |   |                           |
|---------------------------|---|---------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> SPRDL1-12-C-0200 <b>MOD/AMD</b> P00002 | <b>Page</b> 3 <b>of</b> 8 |
|---------------------------|---|---------------------------|

**Name of Offeror or Contractor:** MINOWITZ MANUFACTURING CO.

6. All other terms and conditions of the basic contract remain the same and in full effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-12-C-0200 MOD/AMD P00002

Name of Offeror or Contractor: MINOWITZ MANUFACTURING CO.

| ITEM NO    | SUPPLIES/SERVICES  | QUANTITY    | UNIT     | UNIT PRICE | AMOUNT |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |    |    |                 |               |
|------------|--|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|----|-------------|-----|----|-------------|----|----|-----------------|---------------|
|            | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  |             |          |            |        |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |    |    |                 |               |
| 0001       | AUXILIARY POWER UNIT<br>NSN: 6115-01-465-8922<br>CLIN CONTRACT TYPE:<br>Firm Fixed Price<br>FSCM: 19207<br>PART NR: 12367093   |             |          |            |        |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |    |    |                 |               |
| 0001AA     | <u>Production Quantity</u><br><br>GENERIC NAME DESCRIPTION: AUXILIARY POWER UNIT<br>PRON: EH26E253EH PRON AMD: 04 ACRN: AA<br>AMS CD: SM2B1100000<br>PSC: 6115<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>SEE PACKAGING CLAUSE FOR DETAILS<br>UNIT PACK: 001<br>LEVEL PRESERVATION: Military<br>LEVEL PACKING: A<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><table border="1" data-bbox="264 1262 846 1310"> <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>W56HZV2010T774</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1316 846 1415"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10</td> <td>15-NOV-2013</td> </tr> <tr> <td>002</td> <td>29</td> <td>14-FEB-2014</td> </tr> </tbody> </table> FOB POINT: Destination<br><br>SHIP TO:<br>(W562RP) SR W0LX ARMY GENERAL SUPPLY<br>DLA DISTRIBUTION ANNISTON<br>7 FRANKFORD AVE<br>ANNISTON,AL,36201-4199 | REL CD      | MILSTRIP | ADDR       | SIG CD | MARK FOR | TP CD | 001 | W56HZV2010T774 | W562RP | J |  | 2 | DEL REL CD | QUANTITY | DEL DATE | 001 | 10 | 15-NOV-2013 | 002 | 29 | 14-FEB-2014 | 39 | EA | \$ 23,856.73000 | \$ 930,412.47 |
| REL CD     | MILSTRIP   | ADDR        | SIG CD   | MARK FOR   | TP CD  |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |    |    |                 |               |
| 001        | W56HZV2010T774   | W562RP      | J        |            | 2      |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |    |    |                 |               |
| DEL REL CD | QUANTITY   | DEL DATE    |          |            |        |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |    |    |                 |               |
| 001        | 10   | 15-NOV-2013 |          |            |        |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |    |    |                 |               |
| 002        | 29   | 14-FEB-2014 |          |            |        |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |    |    |                 |               |
| 0002       | AUXILIARY POWER UNIT<br>NSN: 6115-01-465-8922<br>CLIN CONTRACT TYPE:<br>Firm Fixed Price<br>FSCM: 19207  |             |          |            |        |          |       |     |                |        |   |  |   |            |          |          |     |    |             |     |    |             |    |    |                 |               |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-12-C-0200 MOD/AMD P00002

Name of Offeror or Contractor: MINOWITZ MANUFACTURING CO.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE      | AMOUNT        |
|---------|---|----------|------|-----------------|---------------|
| 0002AA  | <p>PART NR: 12367093</p> <p>OPTION CLIN _____</p> <p>GENERIC NAME DESCRIPTION: AUXILIARY POWER UNIT<br/>                     PRON: EH26E285EH PRON AMD: 03 ACRN: AA<br/>                     AMS CD: SM2B1100000<br/>                     PSC: 6115</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING CLAUSE FOR DETAILS<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W56HZV2229T772 W562RP J 2<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 39 18-APR-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (W562RP) SR WOLX ARMY GENERAL SUPPLY<br/>                     DLA DISTRIBUTION ANNISTON<br/>                     7 FRANKFORD AVE<br/>                     ANNISTON,AL,36201-4199</p> | 39       | EA   | \$ 23,879.00000 | \$ 931,281.00 |

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## SECTION F - DELIVERIES OR PERFORMANCE

| <u>Status</u> | <u>Regulatory Cite</u> | <u>Title</u>   | <u>Date</u> |
|---------------|------------------------|--|-------------|
| F-1 ADDED     | 52.247-55              | F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY | JUN/2003    |
| F-2 ADDED     | 252.211-7007           | REPORTING OF GOVERNMENT-FURNISHED PROPERTY                 | AUG/2012    |

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**MOD/AMD** P00002

**Name of Offeror or Contractor:** MINOWITZ MANUFACTURING CO.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | AMS CD/<br><u>ITEM</u> | PRON/<br><u>MIPR</u> | OBLG<br><u>STAT</u> | JO NO/<br><u>ACCT ASSIGN</u> | <u>ACRN</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/<br/>DECREASE</u> | <u>CUMULATIVE<br/>AMOUNT</u> |
|--------|------------------------|----------------------|---------------------|------------------------------|-------------|---------------------|-------------------------------|------------------------------|
| 0001AA | EH26E253EH             |                      | 2                   |                              | AA          | 931,281.00 \$       | -868.53 \$                    | 930,412.47                   |
|        | SM2B1100000            |                      |                     |                              |             |                     |                               |                              |
|        |                        |                      |                     |                              |             | NET CHANGE \$       | -868.53                       |                              |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u>   | <u>INCREASE/<br/>DECREASE</u> |
|-------------|------------------------------------|-------------------------------|
| AA          | 97 X4930AC9D 6D 26KB S20113 W56HZV | \$ -868.53                    |
|             | NET CHANGE \$                      | -868.53                       |

|                       | <u>PRIOR AMOUNT<br/>OF AWARD</u> | <u>INCREASE/DECREASE<br/>AMOUNT</u> | <u>CUMULATIVE<br/>OBLIG AMT</u> |
|-----------------------|----------------------------------|-------------------------------------|---------------------------------|
| NET CHANGE FOR AWARD: | \$ 1,862,562.00                  | \$ -868.53                          | \$ 1,861,693.47                 |

| LINE   | <u>ACRN</u>               | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> |
|--------|---------------------------|---|
| 0001AA | AA 97 0X0X4930AC9D S20113 | 6D0000SM2B110000026KB S20113 W56HZV       |
| 0002AA | AA 97 0X0X4930AC9D S20113 | 6D0000SM2B110000026KB S20113 W56HZV       |

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## SECTION I - CONTRACT CLAUSES

| <u>Status</u> | <u>Regulatory Cite</u> | <u>Title</u>  | <u>Date</u> |
|---------------|------------------------|---|-------------|
| I-1 ADDED     | 52.245-1               | GOVERNMENT PROPERTY   | APR/2012    |
| I-2 ADDED     | 52.245-9               | USE AND CHARGES   | APR/2012    |
| I-3 ADDED     | 252.245-7001           | TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY | APR/2012    |
| I-4 ADDED     | 252.245-7002           | REPORTING LOSS OF GOVERNMENT PROPERTY                           | APR/2012    |