

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00003	3. Effective Date 2014FEB26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN JOHN MOSES WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOHN.P.MOSES@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MINOWITZ MANUFACTURING CO. 27941 GROESBECK HWY 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. SPRDL1-12-C-0200
	<input type="checkbox"/>	10B. Dated (See Item 13) 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)

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.**

<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 Assent
<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) MICHAEL BISSIG MICHAEL.BISSIG@US.ARMY.MIL (586)282-3151
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 2014FEB26

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN SPRDL1-12-C-0200

MOD/AMD P00003

Name of Offeror or Contractor: 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 this modification P00003 to contract SPRDL1-12-C-0200 is to incorporate the approved DD 1694 Request for Variance (RFV) number 2014.023.01 by reference and to adjust the delivery schedule for CLINs 0001AA and 0002AA.
2. Therefore, the approved RFV number 2014.023.01 is incorporated into this contract by reference. The RFV authorizes the contractor to utilize the Diamond Drive Chain Assembly to complete the manufacturing process for the Auxiliary Power Units on contract.
3. The delivery schedule has been updated as follows:

FROM

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

TO

Ship To: W562RP - Anniston, AL

CLIN 0001AA - 10 each - ** DELIVERED, shipment MMC0001 **
CLIN 0001AA - 10 each - delivery date of 30 May 2014
CLIN 0001AA - 10 each - delivery date of 30 Jun 2014
CLIN 0001AA - 9 each - delivery date of 30 Jul 2014
CLIN 0002AA - 10 each - delivery date of 29 Aug 2014
CLIN 0002AA - 10 each - delivery date of 29 Sep 2014
CLIN 0002AA - 10 each - delivery date of 30 Oct 2014
CLIN 0002AA - 9 each - delivery date of 26 Nov 2014

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

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-12-C-0200 MOD/AMD P00003

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 NSN: 6115-01-465-8922 FSCM: 19207 PART NR: 12367093				
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: AUXILIARY POWER UNIT CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH26E253EH PRON AMD: 05 ACRN: AA AMS CD: SM2B1100000 PSC: 6115</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL 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 10 30-MAY-2014 003 10 30-JUN-2014 004 9 30-JUL-2014</p> <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>	39	EA	\$ 23,856.73000	\$ 930,412.47
0002	AUXILIARY POWER UNIT				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-12-C-0200 MOD/AMD P00003

Name of Offeror or Contractor: MINOWITZ MANUFACTURING CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>NSN: 6115-01-465-8922 FSCM: 19207 PART NR: 12367093</p> <p>OPTION CLIN _____</p> <p>COMMODITY NAME: AUXILIARY POWER UNIT CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH26E285EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 6115</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12367093 DATE: 16-APR-2012</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2229T772 W562RP J 2 DEL REL CD QUANTITY DEL DATE 001 10 29-AUG-2014 002 10 30-SEP-2014 003 10 30-OCT-2014 004 9 26-NOV-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY DLA DISTRIBUTION ANNISTON 7 FRANKFORD AVE ANNISTON,AL,36201-4199</p>	39	EA	\$ 23,879.00000	\$ 931,281.00