

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

P00003

3. Effective Date

2013AUG26

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: MOMODOU.ADI.KAH@US.ARMY.MIL

Code SPRDL1

7. Administered By (If other than Item 6)

DCMA MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

Code S2404A

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

KEARFOTT CORPORATION
A SUBSIDIARY OF ASTRONAUTICS CORPORATION OF AMERICA
2858 US HWY 70 W
BLACK MOUNTAIN, NC 28711-9111

Code 05088

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-12-C-0211

10B. Dated (See Item 13)

2012SEP21

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: -\$500.61

**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: _____
- 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)	2013AUG26

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN SPRDL1-12-C-0211

MOD/AMD P00003

Name of Offeror or Contractor: KEARFOTT CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MOMODOU KAH
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3197
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

The purpose of this modification, P00003 for contract SPRDL1-12-C-0211 is to accomplish the following:

1) Modify delivery schedule to the following:

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	10	30-JUL-2013
002	05	30-AUG-2013
003	15	30-OCT-2013
004	15	29-NOV-2013
005	15	31-DEC-2013
006	10	30-JAN-2014
007	10	28-FEB-2014
008	10	29-MAR-2014
009	10	29-APR-2014
010	10	29-MAY-2014
011	1	29-JUN-2014

2) The contractor & the Government have agreed to a consideration amount of \$500.61.

3) As a result, contract is reduced by \$500.61 from 571,761.00 to \$571,260.39.

4) All other terms and conditions are unchanged as a result of this modification.

*** END OF NARRATIVE A0008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-12-C-0211 MOD/AMD P00003

Name of Offeror or Contractor: KEARFOTT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																											
0001	RESOLVER,ELECTRICAL NSN: 5990-01-076-6858 FSCM: 19200 PART NR: 12273251																																											
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: RESOLVER,ELECTRICAL CLIN CONTRACT TYPE: Firm Fixed Price PRON: M112A2623V PRON AMD: 05 ACRN: AA AMS CD: SM2B1100000 PSC: 5990</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: SEE URL IN TDP CLAUSE. TOP DRAWING NR: TDP 12273251 DATE: 23-JUN-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SECTION D. 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" data-bbox="261 1451 846 1493"> <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>W52H091165H738</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1503 846 1917"> <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>30-JUL-2013</td></tr> <tr><td>002</td><td>5</td><td>30-AUG-2013</td></tr> <tr><td>003</td><td>15</td><td>30-OCT-2013</td></tr> <tr><td>004</td><td>15</td><td>30-NOV-2013</td></tr> <tr><td>005</td><td>15</td><td>30-DEC-2013</td></tr> <tr><td>006</td><td>10</td><td>30-JAN-2014</td></tr> <tr><td>007</td><td>10</td><td>28-FEB-2014</td></tr> <tr><td>008</td><td>10</td><td>29-MAR-2014</td></tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091165H738	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	10	30-JUL-2013	002	5	30-AUG-2013	003	15	30-OCT-2013	004	15	30-NOV-2013	005	15	30-DEC-2013	006	10	30-JAN-2014	007	10	28-FEB-2014	008	10	29-MAR-2014	111	EA	\$ 5,146.49000	\$ 571,260.39
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																							
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CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-12-C-0211

MOD/AMD P00003

Name of Offeror or Contractor: KEARFOTT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
009	10 29-APR-2014				
010	10 29-MAY-2014				
011	1 29-JUN-2014				
012	DELETED				
FOB POINT: Destination					
SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY, CA, 95304-5000					

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Reference No. of Document Being Continued

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PIIN/SIN SPRDL1-12-C-0211

MOD/AMD P00003

Name of Offeror or Contractor: KEARFOTT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

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PIIN/SIIN SPRDL1-12-C-0211

MOD/AMD P00003

Name of Offeror or Contractor: KEARFOTT CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</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	M112A2623V		2		AA \$	571,761.00 \$	-500.61 \$	571,260.39
	SM2B1100000							
						NET CHANGE \$	-500.61	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ -500.61
	NET CHANGE \$	-500.61

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 571,761.00	\$ -500.61	\$ 571,260.39

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