

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** SPRDL1-12-C-0211**MOD/AMD** P00004**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 P00004, for contract SPRDL1-12-C-0211 is to accomplish the following:

- 1) Change the FSCM for CLIN 00001AA from 19200 to 19207.
- 2) Correct NSN number for CLIN 0002AA (UNEXERCISED OPTION CLIN) from 5990-01-076-0685 to 5990-01-076-6858.
- 3) All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-12-C-0211 MOD/AMD P00004

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: 19207 PART NR: 12273251																																											
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>111</p> <p>EA</p> <p>\$ 5,146.49000</p> <p>\$ 571,260.39</p> <p>GENERIC NAME DESCRIPTION: RESOLVER,ELECTRICAL CLIN CONTRACT TYPE: Firm Fixed Price PRON: M112A2623V PRON AMD: 06 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"> <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"> <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
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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				
	FOB POINT: Destination SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY, CA, 95304-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-12-C-0211 MOD/AMD P00004

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0002	RESOLVER,ELECTRICAL NSN: 5990-01-076-6858 FSCM: 19207 PART NR: 12273251																																		
0002AA	<p data-bbox="264 548 524 569"><u>UNEXERCISED OPTION CLIN</u></p> <p data-bbox="264 627 769 726"> GENERIC NAME DESCRIPTION: RESOLVER,ELECTRICAL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5990 </p> <p data-bbox="264 785 634 806"><u>Description/Specs./Work Statement</u></p> <p data-bbox="264 812 623 911"> PROCUREMENT DOCUMENTATION TITLE: SEE URL IN TDP CLAUSE. TOP DRAWING NR: TDP 12273251 DATE: 23-JUN-2011 </p> <p data-bbox="264 970 503 991"><u>Packaging and Marking</u></p> <p data-bbox="264 997 844 1123"> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D. UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B </p> <p data-bbox="264 1182 547 1203"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1209 725 1230"> INSPECTION: Origin ACCEPTANCE: Origin </p> <p data-bbox="264 1289 547 1310"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1316 844 1444"> <tr> <td>DOC</td> <td></td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>111</td> <td>0400</td> <td></td> <td></td> <td></td> </tr> </table> <p data-bbox="264 1503 513 1524">FOB POINT: Destination</p> <p data-bbox="264 1556 779 1711"> SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. </p>	DOC		SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001						<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	111	0400				111	EA	\$ 5,464.00000	\$ 606,504.00
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