



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** SPRDL1-13-C-0006**MOD/AMD** P00002**Name of Offeror or Contractor:** C. E. NIEHOFF & CO.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ARTHUR AIGELTINGER  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3167  
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 IS TO EXTEND THE DELIVERY SCHEDULE AND INCORPORATE DEVIATION CEN0001.
2. THE CONTRACTOR REQUESTED A DELIVERY EXTENSION ON CLINS 0001AA AND 0002AA DUE TO A DEVIATION FOR FAT. THE DELAY IN PROCESSING THE DEVIATION WAS THE FAULT OF THE GOVERNMENT AND THEREFORE THE DELIVERY EXTENSION WILL BE GRANTED WITHOUT CONSIDERATION.
3. AS A RESULT OF THIS MODIFICATION THE DELIVERY SCHEDULE UNDER CLIN 0001AA IS EXTENDED TO 25 JAN 2014 AND THE DELIVERIES UNDER THE OPTION CLIN, 0002AA, ARE EXTENDED TO 35 EACH ON 5 FEB 2014 AND 35 EACH ON 19 FEB 2014. DEVIATION CEN0001 IS INCORPORATED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A0003 \*\*\*

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Name of Offeror or Contractor: C. E. NIEHOFF & CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	GENERATOR,DIRECT CU NSN: 6115-01-562-6264 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 76761 PART NR: N1450-1																						
0001AA	<u>Production Quantity</u>  GENERIC NAME DESCRIPTION: GENERATOR,DIRECT CU PRON: EH26E340EH PRON AMD: 04 ACRN: AA AMS CD: SM2B1100000 PSC: 6115  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12386631-1 DATE: 22-NOV-2011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1367 846 1415"> <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>W56HZV1325T600</td> <td>W562RM</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1421 769 1470"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>70</td> <td>25-JAN-2014</td> </tr> </table> FOB POINT: Destination  SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1325T600	W562RM	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	70	25-JAN-2014	70	EA	\$ 10,280.37000	\$ 719,625.90
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0002	GENERATOR,DIRECT CU NSN: 6115-01-562-6264 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 76761 PART NR: N1450-1																									
0002AA	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: GENERATOR,DIRECT CU                      PRON: EH36E338EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 6115</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12386631-1                      DATE: 22-NOV-2011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING REQUIREMENTS CLAUSE IN TECH DATA                      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="264 1314 846 1360"> <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>W56HZV2347T600</td> <td>W562RM</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1367 769 1470"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>35</td> <td>05-FEB-2014</td> </tr> <tr> <td>002</td> <td>35</td> <td>19-FEB-2014</td> </tr> </tbody> </table>                     FOB POINT: Destination                       SHIP TO:                      (W562RM) SU W0MC ARMY GENERAL SUPPLY                      CENTRAL RECIEVING                      10TH STREET AND K AVENUE                      TEXARKANA,TX,75507-5000                 </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2347T600	W562RM	J		2	DEL REL CD	QUANTITY	DEL DATE	001	35	05-FEB-2014	002	35	19-FEB-2014	70	EA	\$ 9,445.74000	\$ 661,201.80
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