

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

P00003

3. Effective Date

2014SEP02

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: CRAIG.B.LATHER2.CIV@MAIL.MIL

Code SPRDL1

7. Administered By (If other than Item 6)

DCMA CHICAGO
1523 WEST CENTRAL ROAD
BLDG 203
ARLINGTON HEIGHTS IL 60005-2451

Code S1403A

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

UNITED STANDARD INDUSTRIES, INC.
2062 LEHIGH AVE
GLENVIEW, IL 60026-1684

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-13-C-0048

10B. Dated (See Item 13)

2012DEC20

Code 28210

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.

- 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: _____
MUTUAL AGREEMENT OF THE PARTIES
- 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.C.BOURDEAU.CIV@MAIL.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)	2014SEP02

Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CRAIG LATHER
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3195
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Small Disadvantaged Business Performing in U.S.
 Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

Modification P00003 to Purchase Order SPRDL1-13-C-0044

1. Contractor: UNITED STANDARD INDUSTRIES, INC. (USI 28210)

The following CLINs are affected by this modification:

CLIN	NSN	P/N	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE	PRIORITY
0001AA	1025-01-292-0958	11580148: 19206	HOUSING,FIRING TRAN	12 Each	\$1,775.00	\$21,300.00	"07"
0002AA	1025-01-292-0958	11580148: 19206	HOUSING,FIRING TRAN	12 Each	\$1,470.00	\$17,640.00	"07"

2. The purpose of this modification is to change the delivery schedules for CLINS 0001AA and 0002AA.

3. The Delivery Schedule (CLIN 0001AA) is Changed

FROM:

DEL REL CD	QUANTITY	DEL DATE
001	12	31-JUL-2014

TO:

DEL REL CD	QUANTITY	DEL DATE
001	12	11-DEC-2014

4. The Delivery Schedule (CLIN 0002AA) is Changed

FROM:

DEL REL CD	QUANTITY	DEL DATE
001	12	31-DEC-2014

TO:

DEL REL CD	QUANTITY	DEL DATE
001	12	11-DEC-2014

5. There is no consideration due for this modification, because the Government is responsible for the delay of the FAT Report approval, and this subsequently delayed the delivery schedules.

6. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-C-0048 MOD/AMD P00003

Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	HOUSING,FIRING TRAN NSN: 1025-01-292-0958 Mfr CAGE: 19206 Mfr Part Number: 11580148				
0002AA	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: HOUSING,FIRING TRAN CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36E602EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 1025</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11580148:19206 DATE: 17-MAY-2012</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW3015400I W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 11-DEC-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SR W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p>	12	EA	\$ 1,470.00000	\$ 17,640.00