

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00001	3. Effective Date 2013SEP20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN STEVE GORSKI WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEVE.GORSKI@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) SATURN-OS INDUSTRIES, INC. 46405 CONTINENTAL DRIVE CHESTERFIELD, MI 48047-5251	<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. SPRDL1-13-C-0052
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JAN18
Code 4A130	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)

ACRN: AA NET DECREASE: -\$1,101.26

**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:	
<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) MARLENE J. SCHEELE MARLENE.SCHEELE@US.ARMY.MIL (586)282-3144		
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013SEP20

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN SPRDL1-13-C-0052 MOD/AMD P00001	
Name of Offeror or Contractor: SATURN-OS INDUSTRIES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEVE GORSKI
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3162
 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 ***

Modification P00001 to SPRDL1-12-C-0113

1. The purpose of modification (P00001) is to Extend the Delivery Date for CLIN 0001AA per the Contractor's request, reference message dated 9/10/2013. Reduce Contract Award amount, by \$1,101.26 for consideration.

- a. Change CLIN 0001AA, unit price from \$1,393.99, to \$1,380.05, a reduction of \$13.94 per unit.
- b. Change CLIN 0001AA, Extended Amount, from \$110,125.21, to \$109,023.95, for a total line item reduction of \$1,101.26.
- c. Change CLIN 0001AA, Scheduled Delivery Quantity for, DEL REL CD - 001, from 40 to 79 and change the delivery date from Jul/ Aug to 30-OCT 2013. Also, delete DEL REL CD 002, noting that this change is being made because the total quantity of 79/Each will be shipped complete, under one shipment on DEL REL CD 001 by 30-Oct-13. Note, there is no change in contract quantity.
- d. Adjust Section G - Contract Administration Data, Line Item 0001AA Prior Amount \$110,125.21, to \$109,023.95, a reduction of \$1,101.26.
- e. Change the Commulative Obligated Amount by the same reduction, \$1,101.26 also make this change on Page 1, Block 25.

2. Any and all claims for adjustment to the contract for this action, above and beyond the limits set forth herein, are hereby waived and released.

3. All other contract terms and conditions remain unchanged and in full force.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIN SPRDL1-13-C-0052

MOD/AMD P00001

Name of Offeror or Contractor: SATURN-OS INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-13-C-0052

MOD/AMD P00001

Name of Offeror or Contractor: SATURN-OS INDUSTRIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</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	EH26E269EH SM2B1100000	2		AA	\$ 110,125.21	\$ -1,101.26	109,023.95
					NET CHANGE	\$ -1,101.26	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -1,101.26
					NET CHANGE \$ -1,101.26

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 110,125.21	\$ -1,101.26	\$ 109,023.95

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