

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. P00001	3. Effective Date 2013SEP17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN DEBBIE PERKINS WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DEBBIE.PERKINS@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTERNATIONAL DEFENSE PRODUCTS LLC 3008 SE LOOP 820 FORT WORTH, TX 76140-1015	<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-0113
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUL24
Code 1V5C2	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.**

<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 checked="" 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 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) MORRIS BELLEVILLE MORRIS.BELLEVILLE@US.ARMY.MIL (586)282-3139
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013SEP17

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-13-C-0113 MOD/AMD P00001	Page 2 of 7
Name of Offeror or Contractor: INTERNATIONAL DEFENSE PRODUCTS LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DEBBIE PERKINS
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3198
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. This Modification P00001 to Contract SPRDL1-13-C-0113 is issued to correct the part numbers on the Production CLINS 0001AA, 0002AA and 0003AA as follows:
CLIN 0001AA part number on contract 406-375-233-101 is changed to part number 9860100-001
CLIN 0002AA part number on contract 9801612-002 is changed to part number 9801612-003
CLIN 0003AA part number on contract 9860177-004 is changed to part number 9860177-007
2. This modification is administrative and does not impact the value of the contract.
3. All other terms and conditions remain unchanged and in effect .

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-C-0113 MOD/AMD P00001

Name of Offeror or Contractor: INTERNATIONAL DEFENSE PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																															
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																			
0001	CONTROL BOX,ELECTRI NSN: 1055-01-341-8357 FSCM: 1V5C2 PART NR: 9860100-001																																																			
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: CONTROL BOX,ELECTRI CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH28V052EH PRON AMD: 04 ACRN: AA AMS CD: SM2B1100000 PSC: 1055</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP IS AVAILABLE</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT 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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</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>W56HZV2096F601</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td colspan="3">08-AUG-2014</td> </tr> <tr> <td>002</td> <td>20</td> <td colspan="3">12-SEP-2014</td> </tr> <tr> <td>003</td> <td>20</td> <td colspan="3">17-OCT-2014</td> </tr> <tr> <td>004</td> <td>20</td> <td colspan="3">21-NOV-2014</td> </tr> <tr> <td>005</td> <td>15</td> <td colspan="3">31-DEC-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY,CA,95304-5000</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	W56HZV2096F601	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	10	08-AUG-2014			002	20	12-SEP-2014			003	20	17-OCT-2014			004	20	21-NOV-2014			005	15	31-DEC-2014			85	EA	\$ 26,376.21000	\$ 2,241,977.85
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Page 4 of 7

PIIN/SIN SPRDL1-13-C-0113

MOD/AMD P00001

Name of Offeror or Contractor: INTERNATIONAL DEFENSE PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-C-0113 MOD/AMD P00001

Name of Offeror or Contractor: INTERNATIONAL DEFENSE PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0003	CIRCUIT CARD ASSEMB NSN: 5998-01-587-7386 FSCM: 1V5C2 PART NR: 9860177-007																													
0003AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: CIRCUIT CARD ASSEMB CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH28E075EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 5998</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP IS AVAILABLE</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT 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></p> <table border="0"> <tr> <td>DOC</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> </tr> <tr> <td>001</td> <td>W56HZV2138F600</td> <td>W562RM</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>20</td> <td>08-AUG-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV2138F600	W562RM	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	20	08-AUG-2014			20	EA	\$ 3,918.13000	\$ 78,362.60
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Page 7 of 7

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Name of Offeror or Contractor: INTERNATIONAL DEFENSE PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT