

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

P00001

3. Effective Date

2013NOV01

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

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA MUNITIONS & SUPPORT SYSTEMS -
SPRINGFIELD
BLDG 93, ARDEC
PICATINNY NJ 07806-5000

Code

S3101A

EMAIL: CRAIG.LATHER1@US.ARMY.MIL

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

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
155 PASSAIC AVE
FAIRFIELD, NJ 07004-2309

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-13-C-0117

10B. Dated (See Item 13)

2013JUL03

Code 79343

Facility Code 98255

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 INCREASE: \$23,602.74

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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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:

D. Other (Specify type of modification and authority)

Exercise Option

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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2013NOV01

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN SPRDL1-13-C-0117

MOD/AMD P00001

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

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: Large Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

Modification P00001 to Contract SPRDL1-13-C-0117

The purpose of modification P00001 to Contract SPRDL1-13-C-0117 is to award the option CLIN 0002AA. This is in accordance with the Special Provisions Clause FAR 52.217.4001 entitled Separately Priced Option for Increased Quantity.

1. PRON EH42S307EH is hereby added to Section B as CLIN 0002AA.

Original Option Quantity: 6
Exercised this Modification: 6
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Remaining Option Quantity: 0
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2. As a result of this modification:

- a) The contract dollar value is increased by \$23,602.74
(6 Units * \$3,933.79 / Unit) and
- b) Total contract value increases from \$24,031.92 to \$47,634.66.

3. Early deliveries are authorized if at no additional cost to the Government.

4. All other terms and conditions of the basic 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-0117 MOD/AMD P00001

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS COUPLING,CLAMP,GROO NSN: 5342-01-526-6426 FSCM: 19207 PART NR: 12491515																						
0002AA	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: COUPLING,CLAMP,GROO CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH42S307EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 5342</p> <p>OPTION QUANTITY: PURSUANT TO SECTION I CLAUSE ENTITLED "OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM"</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE 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="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV3288T609</td> <td>W562RM</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>6</td> <td>31-MAR-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RM) SU WOMC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3288T609	W562RM	J		2	DEL REL CD	QUANTITY	DEL DATE	001	6	31-MAR-2014	6	EA	\$ 3,933.79000	\$ 23,602.74
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV3288T609	W562RM	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	6	31-MAR-2014																					

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-13-C-0117

MOD/AMD P00001

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

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>
0002AA	EH42S307EH SM2B1100000	2		AA \$	0.00 \$	23,602.74 \$	23,602.74
					NET CHANGE \$	23,602.74	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 23,602.74
					NET CHANGE \$ 23,602.74

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 24,031.92	\$ 23,602.74	\$ 47,634.66

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0002AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV