

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. P00001	3. Effective Date 2013OCT08	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 SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408	Code S3306A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MOOG, INC. 300 JAMISON RD EAST AURORA, NY 14052-0018	<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-0118
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUL24
Code 94697	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 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) 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 2013OCT08

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-13-C-0118 MOD/AMD P00001	Page 2 of 6
Name of Offeror or Contractor: MOOG, INC.		

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

*** End of Narrative A0000 ***

1. This Modification P00001 to Contract SPRDL1-13-C-0118 is issue to adjust the delivery dates for CLIN 0002AA only.
2. The delivery dates will change from the entire quantity being due on March 2014 to a monthly delivery schedule beginning on December 20, 2013 and ending on June 30, 2014.
3. The delivery date for CLIN 0001AA remains unchanged as March 31, 2014.
4. The Government will accept early deliveries at no additional cost to the government.
5. To clarify clause 252.211-7003, Item Identification and Valuation.
Per paragraph C (1) IUID is required for CLIN 0001AA since the unit acquisition cost is over \$5,000. IUID is not required for CLIN 0002AA, since the unit acquisition cost is less than \$5,000.
6. All other terms and conditions as stated in the original contract remain in effect and in full force.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: MOOG, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Production Quantity</u></p> <p>30</p> <p>EA</p> <p>\$ 6,026.25000</p> <p>\$ 180,787.50</p> <p>GENERIC NAME DESCRIPTION: SERVOVALVE, HYDRAULI CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH28E106EH PRON AMD: 02 ACRN: AA AMS CD: SM2E1100000 PSC: 4810</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP IS NOT 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> DOC SUPPL <table border="1"> <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>W56HZV2214F609</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>30</td> <td>31-MAR-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY, CA, 95304-5000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2214F609	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	30	31-MAR-2014	30	EA	\$ 6,026.25000	\$ 180,787.50
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DEL REL CD	QUANTITY	DEL DATE																					
001	30	31-MAR-2014																					
0002	<p>SERVOVALVE, HYDRAULI NSN: 1650-01-211-6309 FSCM: 94697 PART NR: B38736-1</p>																						
0002AA	<p><u>Production Quantity</u></p>	126	EA	\$ 3,595.83000	\$ 453,074.58																		

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	<p>GENERIC NAME DESCRIPTION: SERVOVALVE, HYDRAULI CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH28E107EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 1650</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP IS NOT AVAILABLE</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 <table border="1"> <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>W56HZV2214F610</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>20</td> <td>20-DEC-2013</td> </tr> <tr> <td>002</td> <td>20</td> <td>22-JAN-2014</td> </tr> <tr> <td>003</td> <td>20</td> <td>24-FEB-2014</td> </tr> <tr> <td>004</td> <td>12</td> <td>28-MAR-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSF NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p> <p>DOC SUPPL <table border="1"> <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>002</td> <td>W56HZV2214F610A</td> <td>W562RM</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>8</td> <td>28-MAR-2014</td> </tr> <tr> <td>002</td> <td>20</td> <td>29-APR-2014</td> </tr> <tr> <td>003</td> <td>6</td> <td>30-MAY-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY</p> </p></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2214F610	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	20	20-DEC-2013	002	20	22-JAN-2014	003	20	24-FEB-2014	004	12	28-MAR-2014	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV2214F610A	W562RM	J		2	DEL REL CD	QUANTITY	DEL DATE	001	8	28-MAR-2014	002	20	29-APR-2014	003	6	30-MAY-2014				
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	CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV2214F610B W45H08 J 2 DEL REL CD QUANTITY DEL DATE 001 14 30-MAY-2014 002 6 30-JUN-2014 FOB POINT: Origin SHIP TO: (W45H08) SR WOMU USA DEP CORPUS CHRISTI 540 FIRST ST SE BLDG 1846 CORPUS CHRISTI, TX, 78419-5255				

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