

**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 2013AUG15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN CRAIG LATHER WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: CRAIG.LATHER1@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA ISRAEL UNIT 9700 DPO AE 09830	Code SSR01A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KOREL SAVUNMA SISTEMLERI SANAYI IC VE DIS TICARET FENERYOLU MAH YARGIC TURHAN DEMIREL SOK ISTANBUL, TR TURKEY 34724	<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-0135
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013AUG08
Code TB219	Facility Code T3623	

**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: \$45,465.00

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	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) LEAH BOURDEAU LEAH.BOURDEAU@US.ARMY.MIL (586)282-3140	
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 2013AUG15

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN SPRDL1-13-C-0135

MOD/AMD P00001

**Name of Offeror or Contractor:** KOREL SAVUNMA SISTEMLERI SANAYI IC VE DIS TICARET

## 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: Foreign Concern/Entity  
Surveillance Criticality Designator: C

\*\*\* End of Narrative A0000 \*\*\*

Modification P00001 to Contract SPRDL1-13-C-0135

The purpose of modification P00001 to Contract SPRDL1-13-C-0135 is to exercise part of 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 EH25E658EH is hereby added to Section B as CLIN 0002AA.

Original Option Quantity:	78
Exercised this Modification:	07
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Remaining Option Quantity:	71
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\* Option expires 2014-08-08 (365 Days After Award [2014-08-08])

2. As a result of this modification:
- a) The contract dollar value is increased by \$45,465.00  
(7 Units \* \$6,495.00 / Unit) and
  - b) Total contract value increases from \$506,610.00 to \$552,075.00
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 A0004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-13-C-0135 MOD/AMD P00001

Name of Offeror or Contractor: KOREL SAVUNMA SISTEMLERI SANAYI IC VE DIS TICARET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	CONTROLLER UNIT,ELE NSN: 1015-01-035-2043 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19207 PART NR: 11674173				
0002AA	<u>EXERCISED OPTION QUANTITY</u>  GENERIC NAME DESCRIPTION: CONTROLLER UNIT,ELE PRON: EH25E658EH PRON AMD: 05 ACRN: AA AMS CD: SM2B1100000 PSC: 1015  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2256J050 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 30-MAY-2014  FOB POINT: Destination  SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002	7	EA	\$ 6,495.00000	\$ 45,465.00
0002AB	<u>UNEXERCISED OPTION QUANTITY</u>  GENERIC NAME DESCRIPTION: CONTROLLER UNIT,ELE PSC: 1015	71	EA	\$ 6,495.00000	\$ 461,145.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-13-C-0135 MOD/AMD P00001

Name of Offeror or Contractor: KOREL SAVUNMA SISTEMLERI SANAYI IC VE DIS TICARET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 11674173:19207                      DATE: 04-OCT-2011</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED                      OPTION FOR INCREASED QUANTITY --- SEPARATELY PRICED                      LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN DOES NOT Form                      a part of the basic contractual quantity. Part or all                      of it may, however, be added to the contract by                      exercise of the option clause, at the discretion of                      the Government.</p> <p>(End of narrative C001)</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  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 71 0210</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** SPRDL1-13-C-0135

**MOD/AMD** P00001

**Name of Offeror or Contractor:** KOREL SAVUNMA SISTEMLERI SANAYI IC VE DIS TICARET

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ <u>DECREASE</u>	CUMULATIVE <u>AMOUNT</u>
0002AA	EH25E658EH SM2B1100000	2		AA \$	0.00 \$	45,465.00 \$	45,465.00
					NET CHANGE \$	45,465.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ <u>DECREASE</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ <u>45,465.00</u>
		NET CHANGE \$ 45,465.00

	PRIOR AMOUNT <u>OF AWARD</u>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 506,610.00	\$ 45,465.00	\$ 552,075.00

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