

2. Amendment/Modification No. P00001	3. Effective Date 2014JAN08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN SHIRLEY GHARAGOZLOO WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHIRLEY.GHARAGOZLOO@US.ARMY.MIL	Code	SPRDL1	7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375	Code	S2101A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FEDERAL PRISON INDUSTRIES INC 320 1ST ST NW WASHINGTON, DC 20534-0002	<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-P-0159
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP24
Code 90142	Facility Code 4W2T2	

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) Payment will be made by Electronic Funds Transfer
ACRN: AA NET INCREASE: \$16,261.00

**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) 52.217-4001, Option Clause	

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/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014JAN08

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN SPRDL1-13-P-0159	MOD/AMD P00001	
Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHIRLEY GHARAGOZLOO
Buyer Office Symbol/Telephone Number: DSCC-ZG/(586)282-3169
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Nonprofit
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

SPRDL1-13-P-0159, Modification P00001

1. Modification P00001 is issued pursuant to 52.217-4001, Separately Priced Option for Increased Quantity at paragraph 45 on page 24 of the basic order. This modification exercises the full option quantity in CLIN 0002AA (161 each).
2. As a result of this Modification P00001 the total amount of this order is increased by \$16,261.00, from \$16,261.00 to \$32,522.00.
3. All other terms and conditions of the basic order remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-P-0159 MOD/AMD P00001

Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001	WIRING HARNESS, BRAN NSN: 5995-01-073-0142 FSCM: 19207 PART NR: 12288590																																		
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: WIRING HARNESS, BRAN CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3V0063EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 5995</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12888590 DATE: 24-JUL-2013</p> <p>NOTES:</p> <p>1. The technical data package is competitive with between 10 and 50% specified purchased parts.</p> <p>2. Qualified Products Lists (QPLs) apply to item component(s)/subassembly(ies).</p> <p>3. First Article Testing is waived for this procurement.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</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>W56HZV3199I001</td> <td>W562RP</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>42</td> <td>22-APR-2014</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>42</td> <td>22-MAY-2014</td> <td></td> <td></td> </tr> </table>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV3199I001	W562RP	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	42	22-APR-2014			002	42	22-MAY-2014			161	EA	\$ 101.00000	\$ 16,261.00
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Reference No. of Document Being Continued
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Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003	42 21-JUN-2014				
004	35 21-JUL-2014				
	FOB POINT: Destination				
	SHIP TO:				
	(W562RP) SR WOLX ARMY GENERAL SUPPLY				
	CENTRAL RECEIVING POINT				
	7 FRANKFORD AVE				
	ANNISTON,AL,36201-4199				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	SPRDL1-13-P-0159/0000				
0002	WIRING HARNESS,BRAN				
	NSN: 5995-01-073-0142				
	FSCM: 19207				
	PART NR: 12288590				
0002AA	<u>EXERCISED OPTION QUANTITY</u>	161	EA	\$ 101.00000	\$ 16,261.00
	COMMODITY NAME: WIRING HARNESS,BRAN				
	CLIN CONTRACT TYPE:				
	Firm Fixed Price				
	PRON: EH4V0018EH PRON AMD: 02 ACRN: AA				
	AMS CD: SM2B1100000				
	PSC: 5995				
	OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED				
	OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED				
	LINE ITEM (52.217-4001).				
	The quantity stated for the option CLIN DOES NOW form				
	a part of the basic contractual quantity. All of it				
	has been added to the contract by exercise of the				
	option clause, at the discretion of the Government.				
	(End of narrative B001)				
	NOTES:				
	1. The technical data package is competitive with				
	between 10 and 50% specified purchased parts.				
	2. Qualified Products Lists (QPLs) apply to item				
	component(s)/subassembly(ies).				
	(End of narrative C001)				

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MOD/AMD P00001

Name of Offeror or Contractor: FEDERAL PRISON 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>
0002AA	EH4V0018EH SM2B1100000	2		AA	0.00 \$	16,261.00 \$	16,261.00
					NET CHANGE	\$ 16,261.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 16,261.00
					NET CHANGE \$ 16,261.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 16,261.00	\$ 16,261.00	\$ 32,522.00

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