

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

P00002

3. Effective Date

2014AUG26

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

DLA LAND WARREN  
SHIRLEY GHARAGOZLOO  
WARREN, MI 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA PHILADELPHIA  
700 ROBBINS AVENUE, BLDG 4-A  
P.O. BOX 11427  
PHILADELPHIA PA 19111-0427

Code

S3915A

EMAIL: SHIRLEY.R.GHARAGOZLOO.CIV@MAIL.MIL

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

CUMMINS POWER SYSTEMS, LLC  
1549 BOBALI DR  
HARRISBURG, PA 17104-3200

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-14-C-0019

10B. Dated (See Item 13)

2013NOV15

Code ICS43

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)

ACRN: AA NET INCREASE: \$33,927.66

Payment will be made by Electronic Funds Transfer

**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 Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.
- 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) 52.217-4001, OPTION PROVISION

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.J.SCHEELE.CIV@MAIL.MIL (586)282-3144

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)

2014AUG26

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 6</b>
	<b>PIIN/SIIN</b> SPRDL1-14-C-0019	<b>MOD/AMD</b> P00002	
<b>Name of Offeror or Contractor:</b> CUMMINS POWER SYSTEMS, LLC			

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

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

SPRDL1-14-C-0019, Modification P00002

1. Modification P00002 is issued pursuant to 52.217-4001, Separately Priced Option for Increased Quantity, at paragraph 44 on page 28 of the basic contract. This modification exercises a partial option quantity in CLIN 0002AA (179 each). CLIN 0003AA is created to hold the remainder of 628 units available for exercise until the expiration on October 11, 2014.
2. As a result of this Modification P00002 the total amount of this contract is increased by \$33,927.66, from \$152,958.78 to \$186,886.44.
3. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-C-0019 MOD/AMD P00002

Name of Offeror or Contractor: CUMMINS POWER SYSTEMS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  DELIVERY ACCELERATION IS AUTHORIZED BY THE DELIVERY SCHEDULE CLAUSE IN THE BASIC CONTRACT, AND IS ENCOURAGED WHERE POSSIBLE.  (End of narrative A001)				
0002	INJECTOR ASSEMBLY,F NSN: 2910-01-333-3648 Mfr CAGE: 15434 Mfr Part Number: 3062153				
0002AA	<u>PRODUCTION QUANTITY</u>  COMMODITY NAME: INJECTOR ASSEMBLY,F CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46E445EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2910  OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED LINE ITEM (52.217-4001).  This quantity stated for the option CLIN DOES NOW form a part of the basic contractual quantity.  (End of narrative B001)  Procurement of this item is retracted to Cummins Inc (CAGE 15434) Part Number 3062153.  (End of narrative C001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW4210861Z W562RM J 2 <u>DEL REL CD QUANTITY DEL DATE</u>	179	EA	\$ 189.54000	\$ 33,927.66

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-C-0019 MOD/AMD P00002

Name of Offeror or Contractor: CUMMINS POWER SYSTEMS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	150 24-MAR-2015				
002	29 23-APR-2015				
	FOB POINT: Destination				
	SHIP TO:				
	(W562RM) SU WOMC ARMY GENERAL SUPPLY				
	CENTRAL RECIEVING				
	10TH STREET AND K AVENUE				
	TEXARKANA, TX, 75507-5000				
0003	INJECTOR ASSEMBLY				
	NSN: 2910-01-333-3648				
	Mfr CAGE: 15434				
	Mfr Part Number: 3062153				
0003AA	<u>UNEXERCISED OPTION QUANTITY</u>	628	EA	\$ 189.54000	\$ 119,031.12
	COMMODITY NAME: INJECTOR ASSEMBLY				
	CLIN CONTRACT TYPE:				
	Firm Fixed Price				
	PSC: 2910				
	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 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.				
	(End of narrative B001)				
	<u>Description/Specs./Work Statement</u>				
	TOP DRAWING NR: SEE MFR PART NUMBERS				
	Procurement of this item is retracted to Cummins Inc				
	(CAGE 15434) Part Number 3062153.				
	(End of narrative C001)				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING REQUIREMENTS CLAUSE				
	UNIT PACK: 001				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: B				



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** SPRDL1-14-C-0019

**MOD/AMD** P00002

**Name of Offeror or Contractor:** CUMMINS POWER SYSTEMS, LLC

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	EH46E445EH SM2B1100000	2		AA \$	0.00 \$	33,927.66 \$	33,927.66
					NET CHANGE \$	33,927.66	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 33,927.66
					NET CHANGE \$ 33,927.66

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 152,958.78	\$ 33,927.66	\$ 186,886.44

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