

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00002	3. Effective Date 2014APR03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN ARTHUR AIGELTINGER WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ARTHUR.AIGELTINGER111@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302	Code S3605A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) VEYANCE TECHNOLOGIES, INC. 703 S CLEVELAND MASSILLON RD FAIRLAWN, OH 44333-3023	<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. SPRDL1-14-C-0021
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014JAN10
Code 04NP0	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: \$688,522.07

**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) OPTION EXERCISE	

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/Offendor (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014APR03

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** SPRDL1-14-C-0021**MOD/AMD** P00002**Name of Offeror or Contractor:** VEYANCE TECHNOLOGIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ARTHUR AIGELTINGER
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3167
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. THE PURPOSE OF MODIFICATION P00002 TO CONTRACT SPRDL1-14-C-0021 IS TO PARTIALLY EXERCISE THE OPTION QUANTITY OF 21,577 EACH UNDER CLIN 0002AA.
2. PRON EH4V0614EH IS HEREBY ADDED TO SECTION B AS CLIN 0002AA.
3. THE TOTAL CONTRACT QUANTITY IS INCREASED BY 21,577 FROM 47,076 TO 68,653. THE TOTAL CONTRACT PRICE IS INCREASED BY \$688,522.07 FROM \$1,502,195.16 TO \$2,190,717.23.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-C-0021 MOD/AMD P00002

Name of Offeror or Contractor: VEYANCE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS T-158LL TRACK PAD NSN: 2530-01-295-3112 FSCM: 19207 PART NR: 5705481 QUALIFIED PRODUCTS LIST (QPL) ITEM: ITEMS UNDER THIS SOLICITATION ARE SUBJECT TO QPL-11891-G. VEYANCE TECHNOLOGIES (04NP0) AND VAREC(B1478) ARE THE ONLY QUALIFIED SOURCES FOR THE RUBBER COMPOUND. (End of narrative A001)				
0002AA	<u>EXERCISED OPTION QUANTITY</u> COMMODITY NAME: T-158LL TRACK PAD CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4V0614EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2530 OPTION QUANTITY, PURSUANT TO SECTION I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY --- SEPERATELY PRICED LINE ITEM The quantity stated for the option CLIN DOES 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>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A	21577	EA	\$ 31.91000	\$ 688,522.07

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
	<p>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 B001)</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 1% OVER 1% UNDER TOP DRAWING NR: 5705481 DATE: 30-SEP-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A</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></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th colspan="2">DAYS AFTER AWARD</th> <td></td> <td></td> </tr> <tr> <td>001</td> <td>5,000</td> <td colspan="2">0150</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>5,000</td> <td colspan="2">0180</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>5,000</td> <td colspan="2">0210</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>5,000</td> <td colspan="2">0240</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>5,000</td> <td colspan="2">0270</td> <td></td> <td></td> </tr> <tr> <td>300</td> <td>499</td> <td colspan="2">0300</td> <td></td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Origin</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> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001						DEL REL CD	QUANTITY	DAYS AFTER AWARD				001	5,000	0150				002	5,000	0180				003	5,000	0210				004	5,000	0240				005	5,000	0270				300	499	0300							
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Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-14-C-0021

MOD/AMD P00002

Name of Offeror or Contractor: VEYANCE TECHNOLOGIES, 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	EH4V0614EH SM2B1100000	2		AA	0.00 \$	688,522.07 \$	688,522.07
					NET CHANGE \$	688,522.07	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ 688,522.07
					NET CHANGE \$ 688,522.07

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,462,180.56	\$ 688,522.07	\$ 2,150,702.63

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0002AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV