

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

P00001

3. Effective Date

2014MAY29

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA LOS ANGELES
16111 PLUMMER STREET
BUILDING: 10; FLOOR: 2
SEPULVEDA CA 91343

Code

S0512A

EMAIL: MOMODOU.A.KAH.CIV@MAIL.MIL

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

CURTISS-WRIGHT CONTROLS ELECTRONIC SYSTEMS, INC.
28965 AVE PENN
SANTA CLARITA, CA 91355-4185

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-14-C-0030

10B. Dated (See Item 13)

2014JAN07

Code 1BT62

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: \$2,125,319.00

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) _____
Exercise of Priced 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.C.BOURDEAU.CIV@MAIL.MIL (586)282-3140

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

By _____ /SIGNED/

2014MAY29

(Signature of person authorized to sign)

(Signature of Contracting Officer)

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** SPRDL1-14-C-0030**MOD/AMD** P00001**Name of Offeror or Contractor:** CURTISS-WRIGHT CONTROLS ELECTRONIC SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MOMODOU KAH
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3197
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 ***

The purpose of this modification P0001, is to accomplish the following:

- 1) Exercise 100% or 100 units each of the available option on CLIN 0001AB of basic contract SPRDL1-14-C-0030.
- 2) As a result, contract amount has increased by \$2,125,319.00 from \$2,125,319.00 to \$4,250,638.00
- 3) As part of this contract, the Government will provide 100 units each for part numbers PC107AMGH100LC & WED3C755E8M-300BHM as GFM.
 - a) GFM will be shipped to the following address:

Mark A. Ritz C.P.M
Senior Operations Manager
Curtiss-WrightControls Defense Solutions
28965 Avenue Penn
Santa Clarita, CA 91355
 - b) The Point of Contact to receive this GFM at Curtiss Wright is Mark A. Ritz C.P.M (Senior Operations Manager).
- 4) Early delivery is acceptable.
- 5) All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-C-0030 MOD/AMD P00001

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS ELECTRONIC SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																															
0001	CIRCUIT CARD ASSEMB NSN: 5998-01-552-9867 FSCM: 19207 PART NR: 12491178																															
0001AB	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: CIRCUIT CARD ASSEMB CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH45E116EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 5998</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV41280512 W90454 J 2</p> <table border="1" data-bbox="264 1287 771 1707"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>5</td> <td>04-MAR-2015</td> </tr> <tr> <td>002</td> <td>15</td> <td>06-APR-2015</td> </tr> <tr> <td>003</td> <td>15</td> <td>04-MAY-2015</td> </tr> <tr> <td>004</td> <td>15</td> <td>05-JUN-2015</td> </tr> <tr> <td>005</td> <td>15</td> <td>06-JUL-2015</td> </tr> <tr> <td>006</td> <td>15</td> <td>06-AUG-2015</td> </tr> <tr> <td>007</td> <td>15</td> <td>07-SEP-2015</td> </tr> <tr> <td>008</td> <td>5</td> <td>07-OCT-2015</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	04-MAR-2015	002	15	06-APR-2015	003	15	04-MAY-2015	004	15	05-JUN-2015	005	15	06-JUL-2015	006	15	06-AUG-2015	007	15	07-SEP-2015	008	5	07-OCT-2015	100	EA	\$ 21,253.19000	\$ 2,125,319.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																														
001	5	04-MAR-2015																														
002	15	06-APR-2015																														
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CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-14-C-0030

MOD/AMD P00001

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS ELECTRONIC SYSTEMS, 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>
0001AB	EH45E116EH SM2B1100000	2		AA \$	0.00 \$	2,125,319.00 \$	2,125,319.00
					NET CHANGE \$	2,125,319.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 2,125,319.00
					NET CHANGE \$ 2,125,319.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,125,319.00	\$ 2,125,319.00	\$ 4,250,638.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AB	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV