

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. P00002	3. Effective Date 2014APR22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By DLA LAND WARREN DEREK RUTKOWSKI WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DEREK.RUTKOWSKI@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA SOUTHERN EUROPE (GERMANY) CMR 410, BOX 761 WIESBADEN GERMANY APO AE 09049	Code SGR18A
--	----------------	--	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT YENI BATI MAHALLESİ.2401.SOKAK.NO:8 ANKARA, TR TURKEY 06370	<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-0031
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014FEB06

Code T8668 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)

NO CHANGE TO OBLIGATION DATA

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	Mutual Agreement by both parties
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

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) MORRIS BELLEVILLE MORRIS.BELLEVILLE@US.ARMY.MIL (586)282-3139
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 2014APR22

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** SPRDL1-14-C-0031**MOD/AMD** P00002**Name of Offeror or Contractor:** MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DEREK RUTKOWSKI
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3199
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

The purpose of Modification P00002 to Contract SPRDL1-14-C-0031 is as follows:

1. Change the Inspection and Acceptance Points

FROM: INSPECTION POINT: MAK SAVUNMA T8668
YENI BATI MAHALLESI 2401 SOK NO 8 BATIKENT ANKARA TURKEY 06370

ACCEPTANCE POINT: MAK SAVUNMA T8668
YENI BATI MAHALLESI 2401 SOK NO 8 BATKENT ANKARA TURKEY 06370

TO: INSPECTION POINT: TIBET MAKINA SAN.TIC.LTD STI TA845
MANISA YOLU 4.KM EMIRALEM IZMIR/TURKEY

ACCEPTANCE POINT: TIBET MAKINA SAN.TIC.LTD STI TA845
MANISA YOLU 4.KM EMIRALEM IZMIR/TURKEY

2. Move the delivery schedule forward 60 days as follows:

1. CLIN 0001AA - FROM: 27-JAN-2016
TO: 28-MAR-2016

CLIN 0001AB - FROM: 04-MAR-2015
TO: 04-MAY-2015

3. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-C-0031 MOD/AMD P00002

Name of Offeror or Contractor: MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	BEARING ASSEMBLY,CA NSN: 1025-01-294-3342 FSCM: 19200 PART NR: 12553505				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: BEARING ASSEMBLY,CA CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3V1807EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 1025</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12553505:19200 DATE: 06-AUG-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 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</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093212400I W562RP J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 9 28-MAR-2016</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON,AL,36201-4199</p>	9	EA	\$ 40,800.00000	\$ 367,200.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN SPRDL1-14-C-0031 **MOD/AMD** P00002

Name of Offeror or Contractor: MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AB	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>SERVICE REQUESTED: FIRST ARTICLE TEST REPORT</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 600 769 674"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>04-MAY-2015</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	04-MAY-2015	1	LO		
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	04-MAY-2015												

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

PIIN/SIIN SPRDL1-14-C-0031

MOD/AMD P00002

Name of Offeror or Contractor: MAK SAVUNMA SANAYI ELEKTRONIK OTOMOTIV INSAAT TURIZM LT

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
---------------	------------------------	--------------	-------------

E-1 CHANGED	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005
-------------	------------------------	--	----------

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: _TIBET MAKINA SAN.TIC.LTD STI_____ TA845_____

(Name) (CAGE)

_MANISA YOLU 4.KM EMIRALEM IZMIR / TURKEY_____

(Address) (City) (State)

ACCEPTANCE POINT: _TIBET MAKINA SAN.TIC.LTD STI_____ TA845_____

(Name) (CAGE)

_MANISA YOLU 4.KM EMIRALEM IZMIR / TURKEY_____

(Address) (City) (State)

[End of Clause]