

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00001	3. Effective Date 2014JUL28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN AMY ROBOSAN WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AMY.S.ROBOSAN.CIV@MAIL.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA SOLDIER SYSTEMS AND CAP - PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE, SUITE 400 PHOENIX AZ 85004-4424	Code S0302A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CHARLES E. GILLMAN COMPANY 907 E FRONTAGE RD RIO RICO, AZ 85648-6293	<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-0070
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014MAR13
Code 5H723	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: \$19,784.96

**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) Exercise 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 (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014JUL28

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-14-C-0070 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: CHARLES E. GILLMAN COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: AMY ROBOSAN
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3194
 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 ***

1. The purpose of the Modification P00001 to Contract SPRDL1-14-C-0070 is to partially exercise option CLIN 0002AA. This is in accordance with I-99 (52.217-4001) entitled "Separately Priced Option For Increased Quantity on page 36 of the basic contract.
2. PRON EH45E156EH is hereby added to section B as Item 0002AA.
3. Original Option Quantity: 201
 Previous Quantity Exercised: 0
 Exercised this Modification: 41
 Remaining Option Quantity: 160
4. CLIN 0002AB is hereby added to Section B for the remaining option quantity.
5. As a result of this modification P00001 the total dollar value of the contract is increased by \$19,784.96 from \$96,994.56 to \$116,779.52.
6. 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-0070 MOD/AMD P00001

Name of Offeror or Contractor: CHARLES E. GILLMAN COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: CABLE ASSEMBLY, SPEC CLIN CONTRACT TYPE: Firm Fixed Price PSC: 6150</p> <p>OPTION QUANTITY,PURSUANT TO THE CLAUSE ENTITLED "SEPARATELY PRICED OPTION FOR INCREASED QUANTITY".</p> <p>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.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12992358:19200 DATE: 18-NOV-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE 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 MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 160 0280</p> <p>FOB POINT: Destination</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>	160	EA	\$ 482.56000	\$ 77,209.60

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-14-C-0070

MOD/AMD P00001

Name of Offeror or Contractor: CHARLES E. GILLMAN COMPANY

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	EH45E156EH SM2B1100000	2		AA \$	0.00 \$	19,784.96 \$	19,784.96
					NET CHANGE \$	19,784.96	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 19,784.96
					NET CHANGE \$ 19,784.96

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 96,994.56	\$ 19,784.96	\$ 116,779.52

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