

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price  
Page 1 Of 9

2. Amendment/Modification No. P00002  
3. Effective Date 2014NOV21  
4. Requisition/Purchase Req No. SEE SCHEDULE  
5. Project No. (If applicable)

6. Issued By  
Code SPRDL1  
DLA LAND WARREN  
SHIRLEY GHARAGOZLOO  
WARREN, MI 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL  
EMAIL: SHIRLEY.R.GHARAGOZLOO.CIV@MAIL.MIL  
7. Administered By (If other than Item 6)  
Code S1403A  
DCMA CHICAGO  
1523 WEST CENTRAL ROAD  
BLDG 203  
ARLINGTON HEIGHTS IL 60005-2451

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  
C. E. NIEHOFF & CO.  
2021 LEE ST  
EVANSTON, IL 60202-1557  
9A. Amendment Of Solicitation No.  
9B. Dated (See Item 11)  
10A. Modification Of Contract/Order No.  
SPRDL1-14-C-0115  
10B. Dated (See Item 13)  
2014JUN06  
Code 76761 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) Payment will be made by Electronic Funds Transfer  
ACRN: AA NET INCREASE: \$183,750.00

**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) 52.217-4001, Separately Priced Opt.

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)  
15B. Contractor/Offeror  
15C. Date Signed  
16A. Name And Title Of Contracting Officer (Type or print)  
MICHAEL BISSIG  
MICHAEL.J.BISSIG.CIV@MAIL.MIL (586)282-3151  
16B. United States Of America  
By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)  
16C. Date Signed  
2014NOV21  
(Signature of person authorized to sign)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> SPRDL1-14-C-0115 <b>MOD/AMD</b> P00002	<b>Page 2 of 9</b>
<b>Name of Offeror or Contractor:</b> C. E. NIEHOFF & CO.		

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 \*\*\*

Contract Number SPRDL1-14-C-0115, Modification P00002

1. The purpose of Modification P00002 is two-fold:

a. To exercise the remaining option quantity pursuant to 52.217-4001, Separately Priced Option for Increased Quantity, at paragraph I-102 on page 34 of the basic contract. This modification exercises the option quantity in CLIN 0003AA (105 each), which is available for exercise until expiration on February 1, 2015;

and

b. To provide the missing FedBizOpps link to the technical data package at 52.211-4072 (TACOM), Technical Data Package Information, which has been updated in the following pages. The Technical Data Package List (TDPL) for Contract Line Item Numbers 0001AA, 0002AA and 0003AA has been updated from 11 Jun 2013 to 3 Sep 2014 due to the addition of missing Distribution Statements on each of the drawings.

2. As a result of this Modification P00002 the total amount of this contract is increased by \$183,750.00, from \$246,750.00 to \$430,500.00.

3. All other terms and conditions of the order remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: C. E. NIEHOFF & CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  DELIVERY ACCELERATION IS AUTHORIZED AND ENCOURAGED PROVIDED THERE WILL BE NO ADDITIONAL COST TO THE GOVERNMENT.  (End of narrative A001)				
0001	GENERATOR,ENGINE AC NSN: 2920-01-298-8072 Mfr CAGE: 19207 Mfr Part Number: 12358709				
0001AA	<u>PRODUCTION QUANTITY</u>  COMMODITY NAME: GENERATOR,ENGINE AC CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36E123EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 2920  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 12358709 DATE: 03-SEP-2014  NOTES:  1. The technical data package lists C.E. Niehoff (CAGE 76761) as the controlled source under manufacturer part number N1205.  2. First Article Test has been waived for this procurement.  (End of narrative C001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3155070I W25G1U J 2	123	EA	\$ 1,750.00000	\$ 215,250.00

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Name of Offeror or Contractor: C. E. NIEHOFF & CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
001	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>123</td> <td>03-DEC-2014</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	123	03-DEC-2014				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
001	123	03-DEC-2014									
0002	<p>FOB POINT: Destination</p> <p>SHIP TO:                      (W25GIU) SR W1BG DLA DISTRIBUTION                      DDSP NEW CUMBERLAND FACILITY                      2001 NORMANDY DRIVE DOOR 113 TO 134                      NEW CUMBERLAND, PA, 17070-5002</p> <p>GENERATOR, ENGINE AC                      NSN: 2920-01-298-8072                      Mfr CAGE: 19207                      Mfr Part Number: 12358709</p>										
0002AA	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: GENERATOR, ENGINE AC                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH46E140EH PRON AMD: 03 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 2920</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED                      OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED                      LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN DOES NOW form                      a part of the basic contractual quantity.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDPL 12358709                      DATE: 03-SEP-2014</p> <p>NOTE: The technical data package lists C.E. Niehoff                      (CAGE 76761) as the controlled source under                      manufacturer part number N1205.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p>	18	EA	\$ 1,750.00000	\$ 31,500.00						



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Name of Offeror or Contractor: C. E. NIEHOFF & CO.

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1 CHANGED	52.211-4072 (TACOM)	TECHNICAL DATA PACKAGE INFORMATION	JUN/2013

The following Xd item applies to this solicitation:

[ ] 1. There is no Technical Data Package (TDP) included with this solicitation.

[ ] 2. This solicitation contains one or more web-located TDPs. If multiple Contract Line Item Numbers (CLINS) are listed below, each one will have its own URL just under the CLIN listing. The URL will take you to that CLINS Web-located TDP. To access the TDP, you will have to copy or type the links URL to your web browser address bar at the top of the screen.

Note: To copy a link from a .pdf file, click on the Text Select Tool, then highlight the URL, copy and paste it into your browser, and hit the Enter key.

CLINs:

TDP Link (URL):

[X] 3. The TDP for this solicitation resides within FedBizOpps (<https://http://www.fbo.gov>), and is associated with this solicitation number and can be accessed via this URL: <https://www.fbo.gov/notices/97b7e93d29d85eadd66200f2d16994d5>

a. Log on to the FBO web site.

b. Enter your Marketing Partner Identification Number (MPIN).

c. Search for the solicitation number.

d. If solicitation is Export Controlled, select Verify MPIN.

(1) TDPs that have an Export Control Warning Notice are subject to the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et.seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq..

(2) Further dissemination must be in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.

(3) To obtain these TDPs, vendors and contractors must have a current DD 2345, Militarily Critical Technical Data Agreement on file with Defense Logistics Information Service (DLIS).\~ If you are currently certified, your MPIN will be verified and you may proceed to the next step.\~ To obtain certification, go to <http://www.dlis.dla.mil/jcp/> click on documents and follow instructions provided.\~ Processing time is estimated at six (6) to ten (10) weeks after receipt. FBO will allow you to access export controlled TDPs once certification is confirmed.

(4) Upon completion of the purposes for which Government Technical Data has been provided, the Contractor is required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed by the Contractor. Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.

e. If technical data is otherwise restricted, select Request Explicit Access. This will generate an email to the FBO system administrator at TACOM Warren with all the information needed for them to grant you access. FBO will subsequently automatically generate an email stating when you have permission to view or download TDP items. Allow 2 3 working days to complete this FBO-TDP access/approval process through the FBO system.

f. If multiple individuals in your company need access to the Technical Data Package (TDP) for a solicitation and an explicit access request is required, each individual MUST submit an explicit access request to be granted approval to view the TDP. Those same individuals MUST be registered in Federal Business Opportunities (FBO). Any individuals no longer with the company should be deleted. Questions related to registration in FBO should be directed to <https://www.fbo.gov/index> The FBO helpdesk phone number is (866) 606-8220. Vendors are responsible for placing correct information in FBO.

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g. It is strongly suggested that you submit the explicit access request and provide the buyer with the completed Use and Non-Disclosure Agreement at the same time if the solicitation requires both to gain access to view the TDP.

h. A user guide for FBO can be found at <https://http://www.fbo.gov> - on the right is User Guides - click on Vendor.

[ ] 4. The Government requires a Use and Non-Disclosure Agreement (NDA) to be signed by an authorized representative of your firm before you are granted access to the technical data. The appropriate Agreement is:

[ ] available at <http://contracting.tacom.army.mil/acqinfo/contractorforms.htm>  
titled:

[ ] available as an attachment to this solicitation.

Follow the instructions on the Agreement, and email/fax it to the buyer at N/A, or fax N/A. The buyer will notify the FBO administrator upon receiving the NDA. The administrator will grant approval to view/download the TDP. An email stating approval has been granted will be sent to the vendor. It can take up to 24 hours after approval before you are able to view the TDP. If you have any questions/problems viewing the TDP contact the buyer.

[End of Clause]

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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>
0003AA	EH56E093EH SM2B1100000	2		AA \$	0.00 \$	183,750.00 \$	183,750.00
					NET CHANGE \$	183,750.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 183,750.00
					NET CHANGE \$ 183,750.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 246,750.00	\$ 183,750.00	\$ 430,500.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0003AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV