

**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

2014SEP03

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA PHILADELPHIA  
700 ROBBINS AVENUE, BLDG 4-A  
P.O. BOX 11427  
PHILADELPHIA PA 19111-0427

Code

S3915A

EMAIL: MARK.R.KOWALSKI2.CIV@MAIL.MIL

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

E. W. YOST, CO.  
340 N WALES RD  
BLUE BELL, PA 19422-1324

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-14-P-0033

10B. Dated (See Item 13)

2013DEC23

Code 8H739

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 DECREASE: -\$500.00

**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: \_\_\_\_\_  
mutual agreement of both parties.
- 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.A.BELLEVILLE.CIV@MAIL.MIL (586)282-3139	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2014SEP03

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN SPRDL1-14-P-0033

MOD/AMD P00002

**Name of Offeror or Contractor:** E. W. YOST, CO.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARK KOWALSKI  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3184  
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 \*\*\*

The purpose of Modification P00002 is the following:

1. To extend delivery of CLINS 0001AA AND 0002AA from July 28, 2014 to October 15, 2014.
2. To decrease the unit price of CLINS 0001AA and 0002AA both by \$50.00 each, from \$2311.00 to \$2261.00. As a result of this decrease in unit prices, the total value of the purchase order will decrease by \$500.00, from \$23,110.00 to \$22,610.00.

All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A0004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-P-0033 MOD/AMD P00002

Name of Offeror or Contractor: E. W. YOST, CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	PROBE SUBASSEMBLY NSN: 6625-01-019-4540 Mfr CAGE: 19200 Mfr Part Number: 11733250				
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: PROBE SUBASSEMBLY                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: EH35E127EH    PRON AMD: 02    ACRN: AA                      AMS CD: SM2B1100000                      PSC: 6625</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDP 11733250:19200                      DATE: 24-SEP-2013</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING 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    W56HZV3253I054    W25G1U    J                    2  <u>DEL REL CD</u>    <u>QUANTITY</u>    <u>DEL DATE</u>                      001                    6                    15-OCT-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W25G1U)    SR W1BG DLA DISTRIBUTION                                  DDSP NEW CUMBERLAND FACILITY                                  2001 NORMANDY DRIVE DOOR 113 TO 134                                  NEW CUMBERLAND,PA,17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                                  SPRDL1-14-P-0033/0000</p>	6	EA	\$ 2,261.00000	\$ 13,566.00
0002	PROBE SUBASSEMBLY				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-P-0033 MOD/AMD P00002

Name of Offeror or Contractor: E. W. YOST, CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>NSN: 6625-01-019-4540                      Mfr CAGE: 19200                      Mfr Part Number: 11733250</p> <p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: PROBE SUBASSEMBLY                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: EH46E074EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 6625</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDP 11733250                      DATE: 24-SEP-2013</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING 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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W56HZV3345I052 W25G1U J 2                      DEL REL CD QUANTITY DEL DATE                      001 4 15-OCT-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W25G1U) SR W1BG DLA DISTRIBUTION                      DDSP NEW CUMBERLAND FACILITY                      2001 NORMANDY DRIVE DOOR 113 TO 134                      NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      SPRDL1-14-P-0033/0000</p>	4	EA	\$ 2,261.00000	\$ 9,044.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** SPRDL1-14-P-0033

**MOD/AMD** P00002

**Name of Offeror or Contractor:** E. W. YOST, CO.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	EH35E127EH SM2B1100000	2		AA \$	13,866.00 \$	-300.00 \$	13,566.00
0002AA	EH46E074EH SM2B1100000	2		AA \$	9,244.00 \$	-200.00 \$	9,044.00
						NET CHANGE \$	-500.00

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ -500.00
		NET CHANGE \$ -500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 23,110.00	\$ -500.00	\$ 22,610.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AA	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV
0002AA	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV