

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 2014FEB19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN EMILY BAKER WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: EMILY.M.BAKER@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080	Code S1103A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIED SYSTEMS & CONTROLS, INC. 2177-L FLINTSTONE DR TUCKER, GA 30084-5000	<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-P-0038
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014JAN03

Code 1XC80 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: \$3,795.00

**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) MARLENE J. SCHEELE MARLENE.SCHEELE@US.ARMY.MIL (586)282-3144		
15B. Contractor/Offendor (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014FEB19

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN SPRDL1-14-P-0038	MOD/AMD P00001	
Name of Offeror or Contractor: ALLIED SYSTEMS & CONTROLS, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: EMILY BAKER
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3166
 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: B

*** End of Narrative A0000 ***

1. The purpose of Modification P00001 to purchase order SPRDL1-14-P-0038 is to exercise 100% of the available option quantity under CLIN 0002AA as shown below. This is in accordance with the Special Provisions Clause entitled "Separately Priced Option for Increased Quantity" on Page 21 of the basic purchase order.

2. PRON EH45E045EH is hereby added to Section B as Item 0002AA.

3. Delivery of Item 0002AA shall be 210 days after award.

4. Original Option Quantity: 75
 Previous Quantity Exercise: 0
 Exercise this Modification: 75
 Remaining Option Quantity: 0

5. As a result of this Modification P00002, Exercise of Option, the total amount of this purchase order is hereby increased by \$3,795.00 from \$3,795.00 to \$7,590.00.

6. All other terms and conditions of the basic purchase order remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-P-0038 MOD/AMD P00001

Name of Offeror or Contractor: ALLIED SYSTEMS & CONTROLS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0002	CABLE ASSEMBLY,SPEC NSN: 6150-01-451-1097 FSCM: 19207 PART NR: 12387406																						
0002AA	<p><u>EXERCISED OPTION CLIN</u></p> <p>COMMODITY NAME: CABLE ASSEMBLY,SPEC CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH45E045EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 6150</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM (52.217-4001).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: PLEASE SEE PACKAGING REQUIREMENTS CLAUSE INTERMEDIATE 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 <table border="1" data-bbox="261 1528 846 1577"> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> <tr> <td>001</td> <td>W56HZV4031I051</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="1" data-bbox="261 1581 846 1629"> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> <tr> <td>001</td> <td>75</td> <td>18-SEP-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4031I051	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	75	18-SEP-2014	75	EA	\$ 50.60000	\$ 3,795.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV4031I051	W562RP	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	75	18-SEP-2014																					

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIN SPRDL1-14-P-0038

MOD/AMD P00001

Name of Offeror or Contractor: ALLIED SYSTEMS & CONTROLS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-14-P-0038/0000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-14-P-0038

MOD/AMD P00001

Name of Offeror or Contractor: ALLIED SYSTEMS & CONTROLS, 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>
0002AA	EH45E045EH SM2B1100000	2		AA \$	0.00 \$	3,795.00 \$	3,795.00
					NET CHANGE \$	3,795.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 3,795.00	
					NET CHANGE \$	3,795.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 3,795.00	\$ 3,795.00	\$ 7,590.00

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