

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00002	3. Effective Date 2014APR25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN MICHAEL W. KERR II WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.WILLIAM.KERR@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LONGHORN REGIONAL SERVICE CENTER, LLC KYRISH GOVERNMENT GROUP 4901 ROY J SMITH DR KILLEEN, TX 76543-4260	<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-0052
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014FEB27
Code 4GK47	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: \$535.56

**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) KAREN FORSGREN KAREN.L.FORSGREN@US.ARMY.MIL (586)282-3143		
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 2014APR25

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-14-P-0052 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: LONGHORN REGIONAL SERVICE CENTER, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL W. KERR II
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-0921
 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 ***

Modification P00002

- 1.) Modification P00002 to contract SPRDL1-14-P-0052 is issued pursuant to the Special Provisions Clause entitled "Separately Priced Option for Increased Quantity" on Page 26 of the basic contract.
- 2.) PRON EH47E910EH is hereby added to Section B as Item 0002AB.
- 3.) Packaging, Packing, and Marking for Item 0002AB shall be in accordance with 52.211-4516.
- 4.) Delivery of item 0002AB shall be FOB Destination to address within CLIN Narrative.
- 5.) As a result of this Modification P00002, Exercise of Option, the total dollar amount of this contract is hereby increased by \$535.56 from \$2,320.76 to \$2,856.32.
- 6.) Original Option Quantity: 8
 Previous Quantity Exercised: 5
 Exercised Via This Modification: 3
 Remaining Option Quantity: 0
- 7.) All other terms and conditions of the basic contract remain unchanged, and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-P-0052 MOD/AMD P00002

Name of Offeror or Contractor: LONGHORN REGIONAL SERVICE CENTER, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	PULLER SET,MECHANIC NSN: 5120-01-097-6932 FSCM: 34623 PART NR: MA326-21199				
0002AB	<u>CLIN 0002AB - EXERCISED OPTION QTY</u> COMMODITY NAME: PULLER SET,MECHANIC CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH47E910EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 5120 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW4099W800 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 29-AUG-2014 FOB POINT: Destination SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-14-P-0052/0000	3	EA	\$ 178.52000	\$ 535.56

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-14-P-0052

MOD/AMD P00002

Name of Offeror or Contractor: LONGHORN REGIONAL SERVICE CENTER, LLC

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>
0002AB	EH47E910EH SM2B1100000	2		AA \$	0.00 \$	535.56 \$	535.56
					NET CHANGE \$	535.56	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV		\$ 535.56
						NET CHANGE \$ 535.56

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,320.76	\$ 535.56	\$ 2,856.32

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