

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

P00001

3. Effective Date

2014DEC05

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 5001
SANTA ANA, CA 92701-4056

Code

S0513A

EMAIL: JULIE.M.DECARLO.CIV@MAIL.MIL

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

CONNECTEC COMPANY INC.
1701 REYNOLDS AVE
IRVINE, CA 92614-5711

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-14-P-0088

10B. Dated (See Item 13)

2014APR22

Code 0EPR2

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: -\$1,540.00

**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 the 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)	
		MICHAEL BISSIG MICHAEL.J.BISSIG.CIV@MAIL.MIL (586)282-3151	
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)	2014DEC05

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN SPRDL1-14-P-0088	MOD/AMD P00001	
Name of Offeror or Contractor: CONNECTEC COMPANY INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JULIE DECARLO
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3202
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 this Modification P00001 to SPRDL114P0088 is to extend the delivery date with consideration to the government.
2. The Unit Price of the Production CLIN 0001AA is hereby reduced From: \$3,380.00 each TO: \$3,310.00 each. The Total amount of CLIN 0001AA is hereby reduced FROM: \$74,360.00 TO: \$72,820.00.
3. The delivery date of CLIN 0001AA is hereby extended FROM: December 19, 2014 TO: March 20, 2015.
4. All other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-P-0088 MOD/AMD P00001

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	HOUSING,ELECTRONICC NSN: 5999-01-204-5767 Mfr CAGE: 19200 Mfr Part Number: 12279670				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: HOUSING,ELECTRONICC CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46E041EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 5999</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12279670 DATE: 06-NOV-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE INTERMEDIATE PACK: DELETED 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 W52H093304I052 W562RP J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 22 20-MAR-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-14-P-0088/0000</p>	22	EA	\$ 3,310.00000	\$ 72,820.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN SPRDL1-14-P-0088 **MOD/AMD** P00001

Name of Offeror or Contractor: CONNECTEC COMPANY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-14-P-0088

MOD/AMD P00001

Name of Offeror or Contractor: CONNECTEC COMPANY 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>
0001AA	EH46E041EH SM2B1100000	2		AA	74,360.00 \$	-1,540.00 \$	72,820.00
					NET CHANGE	\$ -1,540.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -1,540.00
					NET CHANGE \$ -1,540.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 74,360.00	\$ -1,540.00	\$ 72,820.00

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