

**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 2014DEC23	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.BAKER25.CIV@MAIL.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726	Code S1002A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  S I T CORPORATION 13200 SW 128TH ST BLDG H MIAMI, FL 33186-5881	<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. SPRDL1-15-C-0042
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014DEC12
Code 1MQB3	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: \$275,000.00

**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 of Priced 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 KACZOROWSKI KAREN.L.KACZOROWSKI.CIV@MAIL.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 2014DEC23

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN SPRDL1-15-C-0042	MOD/AMD P00001

**Name of Offeror or Contractor:** S I T CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: EMILY BAKER  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3166  
Type of Contract 1: 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 Modification P00001 to contract SPRDL1-15-C-0042 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" of the basic contract.
2. PRON EH56E106EH is hereby added to Section B as Item 0002AA.
3. Delivery of Item 0002AA shall be 300 days after award.
4. Original Option Quantity: 110  
Previous Quantity Exercise: 0  
Exercise this Modification: 110  
Remaining Option Quantity: 0
5. As a result of this Modification P00001, Exercise of Option, the total amount of this contract is hereby increased by \$275,000.00 from \$255,750.00 to \$530,750.00.
6. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-15-C-0042 MOD/AMD P00001

Name of Offeror or Contractor: S I T CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  HEAD, HYDRAULIC MOTO NSN: 3040-00-722-3536 Mfr CAGE: 19207 Mfr Part Number: 7748811  The technical data package is source controlled. Procurement is restricted to Ambac International, Cage: 01843, Part# HD8821A  (End of narrative B001)																						
0002AA	<u>EXERCISED OPTION CLIN</u>  COMMODITY NAME: HEAD, HYDRAULIC MOTO CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH56E106EH PRON AMD: 02 ACRN: AA AMS CD: SM2E1100000 PSC: 3040  OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM (52.217-4001).  (End of narrative B002)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: PLEASE SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1711 846 1759"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV4349968Z</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1766 769 1814"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>110</td> <td>22-OCT-2015</td> </tr> </table> FOB POINT: Destination  SHIP TO:	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4349968Z	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	110	22-OCT-2015	110	EA	\$ 2,500.00000	\$ 275,000.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV4349968Z	W562RP	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	110	22-OCT-2015																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIN** SPRDL1-15-C-0042

**MOD/AMD** P00001

**Name of Offeror or Contractor:** S I T CORPORATION

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	(W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON, AL, 36201-4199				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** SPRDL1-15-C-0042

**MOD/AMD** P00001

**Name of Offeror or Contractor:** S I T CORPORATION

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	EH56E106EH SM2B1100000	2		AA \$	0.00 \$	275,000.00 \$	275,000.00
					NET CHANGE \$	275,000.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 275,000.00
					NET CHANGE \$ 275,000.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 255,750.00	\$ 275,000.00	\$ 530,750.00

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