

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00003	3. Effective Date 2013NOV18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN ROBERT HARRISON WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ROBERT.HARRISON9@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA SOLDIER SYSTEMS AND CAP - PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE, SUITE 400 PHOENIX AZ 85004-4424	Code S0302A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ROBERTSON FUEL SYSTEMS, L.L.C. 800 W CARVER RD STE 101 TEMPE, AZ 85284-5264	<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. W52H09-11-C-0017
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011APR08
Code 1T765	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: AB NET INCREASE: \$741,920.00

**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) MORRIS BELLEVILLE MORRIS.BELLEVILLE@US.ARMY.MIL (586)282-3139		
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 2013NOV18

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-11-C-0017 MOD/AMD P00003	Page 2 of 4
Name of Offeror or Contractor: ROBERTSON FUEL SYSTEMS, L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ROBERT HARRISON
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3200
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

Modification P00003

1. The Purpose of this modification P00003 is to exercise the Special Provisions Clause entitled EVALUATED OPTION FOR INCREASED QUANTITY (F.O.B. ORIGIN) on Page 19 of the Basic Contract.
2. As a result of this Modification, the total contract price is increased by \$741,920.00 from \$3,733,147.00.
3. This Exercise of Option which utilizes 8 ea. of the 40 ea. available for 2013.

Previous Available Option Quantity:	40
Minus Obligated, this Mod (P00002):	8
New Option Total Available:	32
4. The exercised option quantity shall be added under CLIN 0001AB in the amount of 8 ea.
5. All other terms and conditions remain the same.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-11-C-0017 MOD/AMD P00003

Name of Offeror or Contractor: ROBERTSON FUEL SYSTEMS, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	BOX MAGAZINE, AMMUNI NSN: 1005-01-531-5081 FSCM: 1T765 PART NR: HM025-601-501				
0001AB	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: BOX MAGAZINE, AMMUNI CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH48E001EH PRON AMD: 02 ACRN: AB AMS CD: SM2B1100000 PSC: 1005</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3302V351 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 15-NOV-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY, CA, 95304-5000</p>	8	EA	\$ 92,740.00000	\$ 741,920.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W52H09-11-C-0017

MOD/AMD P00003

Name of Offeror or Contractor: ROBERTSON FUEL SYSTEMS, L.L.C.

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>
0001AB	EH48E001EH SM2B1100000	2		AB \$	0.00 \$	741,920.00 \$	741,920.00
					NET CHANGE \$	741,920.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AB	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 741,920.00
					NET CHANGE \$ 741,920.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,991,227.00	\$ 741,920.00	\$ 3,733,147.00

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