

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 2014JAN16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND VELMA N. HOLMES WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VELMA.N.HOLMES@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408	Code S3306A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) J.G.B. ENTERPRISES, INC. 115 METROPOLITAN DR LIVERPOOL, NY 13088-5389	<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. W56HZV-13-P-0338
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUN04
Code 61125	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: \$6,435.00

**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) MIRANDA SMITH MIRANDA.E.SMITH2@US.ARMY.MIL (586)282-8894		
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 2014JAN16

Name of Offeror or Contractor: J.G.B. ENTERPRISES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: VELMA N. HOLMES
 Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-7444
 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
 Weapon System: Detection and Alarm Devices

*** End of Narrative A0000 ***

Purchase Order.....:	W56HZV-13-P-0338
Modification.....:	P00002
Previous Obligation Amount.....:	\$11,676.00
Obligated Amount of this Action:	\$ 6,435.00
Total Obligated Amount.....:	\$18,111.00

1. The purpose of bilateral Modification P00002 to Contract W56HZV-13-P-0338 is to Exercise the Option for CLIN 0002AA - UNEXERCISED OPTION - Option Period 1.

2. Award of this modification is for the following:

CLIN.....:	0002AA - 54% Option Exercised
ITEM NAME:	Hose, NON Metallic
NSN.....:	4720015630149
PART NO..:	5-15-18866
QUANTITY.:	45 EA

3. This award exercises 54% of the OPTION, for a quantity of 45 EA, for CLIN 0002AA - EXERCISED OPTION - OPTION PERIOD 1.

4. The contractor is encouraged to manufacture and deliver earlier than the schedule provided in Section B of this modification, if it can be done at no additional cost to the Government.

5. Blue Grass Army Depot is open Monday through Thursday for 7:00 a.m. to 4:00 p.m. there is no acceptance of shipments on Fridays, weekends, or holidays.

6. As a result of Modification P00002, Contract W56HZV-13-P-0338 is increased by \$6,435.00 from \$11,676.00 to \$18,111.00.

7. All other terms and conditions of Contract W56HZV-13-P-0338, except those addressed by this Modification P00002, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0338 MOD/AMD P00002

Name of Offeror or Contractor: J.G.B. ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	HOSE, NONMETALLIC NSN: 4720-01-563-0149 FSCM: 81361 PART NR: 5-15-18866				
0002AA	<p><u>SEPARATELY PRICED OPTION</u></p> <p>COMMODITY NAME: HOSE, NONMETALLIC CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4T5809EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4720</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM (52.217-4001).</p> <p>The estimated quantity of 84 each stated for the option CLIN DOES NOT form a part of the basic contractual quantity. Part or all of it may be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Certificate of Conformance required at Acceptance.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3305V552 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 45 03-FEB-2014</p> <p>FOB POINT: Destination</p>	45 (E)	EA	\$ 143.00000	\$ 6,435.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-P-0338 MOD/AMD P00002

Name of Offeror or Contractor: J.G.B. ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0338/0000</p> <p>Delivery to take place 45 days after receipt of order in accordance with TACOM clause 52.242-4022, DELIVERY SCHEDULE.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-13-P-0338 **MOD/AMD** P00002

Name of Offeror or Contractor: J.G.B. ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-P-0338

MOD/AMD P00002

Name of Offeror or Contractor: J.G.B. ENTERPRISES, 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	EH4T5809EH SM2B1100000	2		AA \$	0.00 \$	6,435.00 \$	6,435.00
					NET CHANGE \$	6,435.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ 6,435.00	
					NET CHANGE \$	6,435.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 11,676.00	\$ 6,435.00	\$ 18,111.00

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0002AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB
				S20113	W56HZV