

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

P00001

3. Effective Date

2014MAY07

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
MICHAEL G. IVKOV
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: MICHAEL.G.IVKOV@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

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

Code

S0513A

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

EATON INDUSTRIAL CORPORATION
9650 JERONIMO RD
IRVINE, CA 92618-2024

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-14-P-0148

10B. Dated (See Item 13)

2014JAN29

Code ODT23

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)

NO CHANGE TO OBLIGATION DATA

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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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:

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)

KEITH D. DEPOORTER
KEITH.DEPOORTER@US.ARMY.MIL (586)282-9074

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)

2014MAY07

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****Page 2 of 5****PIIN/SIIN** W56HZV-14-P-0148**MOD/AMD** P00001**Name of Offeror or Contractor:** EATON INDUSTRIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL G. IVKOV
Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9754
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: B
Weapon System: Port Support and Watercraft Equipment

*** End of Narrative A0000 ***

1. The purpose of unilateral Modification P00001 is to change the Inspection and Acceptance point.
2. As a result of Modification P00001, Section B is hereby changed as follows:
 - i. The Inspection and Acceptance points for SubCLINS 0001AA, 0001AB, 0001AC, 0001AD, 0001AE, 0001AF and 0001AG are changed from Origin to Destination.
3. Except as previously modified, all other terms and conditions remain in full force and effect, and the dollar amount remains unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0148 MOD/AMD P00001

Name of Offeror or Contractor: EATON INDUSTRIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Procurement of MFS H NSN: N999-99-999-9999				
0001AA	<u>PRODUCTION QUANTITY</u> COMMODITY NAME: Procurement of MFS H CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136G0702T PRON AMD: 03 ACRN: AA PSC: 4720 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE REQUIREMENTS LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	16	LO	\$ 1,904.08000	\$ 30,465.28
0001AB	<u>PRODUCTION QUANTITY</u> COMMODITY NAME: Procurement of MFS H CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136G0702T PRON AMD: 03 ACRN: AA PSC: 4720 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE REQUIREMENTS LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	32	LO	\$ 1,781.96000	\$ 57,022.72
0001AC	<u>PRODUCTION QUANTITY</u> COMMODITY NAME: Procurement of MFS H CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136G0702T PRON AMD: 03 ACRN: AA PSC: 4720	16	LO	\$ 2,303.76000	\$ 36,860.16

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0148 MOD/AMD P00001

Name of Offeror or Contractor: EATON INDUSTRIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE REQUIREMENTS LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: Procurement of MFS H CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136G0702T PRON AMD: 03 ACRN: AA PSC: 4720</p>	4	LO	\$ 1,290.91000	\$ 5,163.64
0001AE	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: Procurement of MFS H CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136G0702T PRON AMD: 03 ACRN: AA PSC: 4720</p>	4	LO	\$ 588.21000	\$ 2,352.84
0001AF	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE REQUIREMENTS LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: Procurement of MFS H CLIN CONTRACT TYPE: Firm Fixed Price</p>	16	LO	\$ 541.30000	\$ 8,660.80

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0148 MOD/AMD P00001

Name of Offeror or Contractor: EATON INDUSTRIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>PRON: P136G0702T PRON AMD: 03 ACRN: AA PSC: 4720</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGIN REQUIREMENTS CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>PACKAGING</u></p> <p>COMMODITY NAME: Procurement of MFS H CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136G0702T PRON AMD: 03 ACRN: AA PSC: 9999</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	88	LO	\$ 85.00000	\$ 7,480.00