

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 8

2. Amendment/Modification No.

P00001

3. Effective Date

2014SEP11

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
DAVID DEANDA
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: DAVID.D.DEANDA.CIV@MAIL.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA MUNITIONS & SUPPORT SYSTEMS -
SPRINGFIELD
BLDG 93, ARDEC
PICATINNY NJ 07806-5000

Code

S3101A

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

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
155 PASSAIC AVE
FAIRFIELD, NJ 07004-3561

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-14-P-0177

10B. Dated (See Item 13)

2014MAR28

Code 79343

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: -\$718.92

**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: FAR 43.103(a)
- 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)	
		TOD V. MILLER TOD.V.MILLER.CIV@MAIL.MIL (586)282-7098	
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)	2014SEP11

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DAVID DEANDA
 Buyer Office Symbol/Telephone Number: CCTA-ADT-T/(586)282-7404
 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: Semitrailer, M172, M345, M870 and M872

*** End of Narrative A0000 ***

Previous Delivery Order Amount: \$22,647.60
 Amount of this Action: \$ (-718.92)
 New Delivery Order Amount: \$21,928.68

1. The purpose of Modification P00001 to contract W56HZV-14-P-0177 is to revise the Delivery Schedule and incorporate the new Acceptance Point address change under clause 52.246-4028 for Chamber, Air Brake under CLIN 0001AA as follows:

F R O M : CLIN 0001AA Chamber, Air Brake NSN:2530-01-260-0223

Deliveries or Performance

DOC	SUPPL				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD
001	W56HZV2151T682	W562RM	J		2

DEL REL CD	QUANTITY	DEL DATE__
001	405	26-JUN-2014

T O : CLIN 0001AA Chamber, Air Brake NSN:2530-01-260-0223

Deliveries or Performance

DOC	SUPPL				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD
001	W56HZV2151T682	W562RM	J		2

DEL REL CD	QUANTITY	DEL DATE__
001	405	15-SEP-2014

2. In consideration for revising the above Delivery Schedule. Both parties (Government and Contractor) mutually agreed upon reducing the unit price on Modification P00001 to contract W56HZV-14-P-0177 reduces the Unit Price for CLIN 0001AA Chamber, Air Brake NSN:2530-01-260-0223, 405 EA as follows:

CLIN DESCRIPTION	QTY	REDUCTION	UNIT PRICE	PREVIOUS UNIT PRICE	NEW UNIT PRICE	TOTAL CHANGE
0001AA Chamber, Air Brake	405EA	(1.78)	\$55.92	\$55.92	\$54.14	(\$718.92)

3. The parties hereto agree that any and all claims for equitable adjustment arising out of, or in any way attributable to, the above (under CLIN 0001AA) are herby fully satisfied and discharged.

4. As a result of this modification incorporates the new address for Acceptance Point of supplies:

FROM: Action-PAK, cage: 6S439
 2550 Pearl Buck Road Bristol, PA 19007 - 6809

TO: Science Applications International Corporation, cage: 5D1D4
 1051 Sheffler Drive, Suite "C", Chambersburg, PA 17201 - 4851

5. The Inspection and Acceptance Points under clause 52.246-4028 is herby changed to incorporate the new address for inspection point of supplies.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-P-0177 MOD/AMD P00001	Page 3 of 8
Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION		

6. All other terms and conditions of basic contract W56HZV-14-P-0177 remain in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-14-P-0177 **MOD/AMD** P00001

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 CHANGED (TACOM)	52.246-4028	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: __Science Applications International Corporation, cage: 5D1D4_____
 (Name) (CAGE)

__1051 Sheffler Drive, Suite "C", Chambersburg, PA 17201 -_4851_____
 (Address) (City) (State) (Zip)

ACCEPTANCE POINT: __Science Applications International Corporation, cage: 5D1D4_____
 (Name) (CAGE)

__1051 Sheffler Drive, Suite "C", Chambersburg, PA 17201 -_4851_____
 (Address) (City) (State) (Zip)

[End of Clause]

CONTINUATION SHEET**Reference No. of Document Being Continued**

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MOD/AMD P00001

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
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F-1 CHANGED	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008
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(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A		

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
CLIN 0001AA	210 ea	90
	195 ea	120

(d) Accelerated delivery schedule is acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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****SAIC will deliver entire 405 units 90 days ARO****

(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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[End of Clause]

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00001

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL 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>
0001AA	EH27E269EH SM2B1100000	2		AA	\$ 22,647.60	\$ -718.92	21,928.68
					NET CHANGE	\$ -718.92	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -718.92
					NET CHANGE \$ -718.92

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 22,647.60	\$ -718.92	\$ 21,928.68

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