

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. P00001	3. Effective Date 2014OCT29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND STEPHEN GRANCH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: STEPHEN.J.GRANCH.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SEATTLE 188 106TH AVE NE SUITE 660 BELLEVUE WA 98004-8019	Code S4801A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BERG MANUFACTURING, INC. 6811 E. MISSION AVE. SPOKANE VALLEY, WA 99212-1152	<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-14-P-0328
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014MAY21
Code 4JKJ9	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.**

<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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	MUTUAL AGREEMENT OF THE PARTIES
<input type="checkbox"/>	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) DOROTHY Y. RIESE DOROTHY.Y.RIESE.CIV@MAIL.MIL (586)282-5258		
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 2014OCT29

**Name of Offeror or Contractor:** BERG MANUFACTURING, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEPHEN GRANCH  
 Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-9086  
 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: C  
 Weapon System: Collective Protection Equipment

\*\*\* End of Narrative A0000 \*\*\*

Purchase Order Number: W56HZV-14-P-0328  
 Modification Number...: P00001  
 Item.....: Power Distribution Unit (NSN 4240-01-068-8645)

Previous Purchase Order Value...: \$ 59,611.50  
 Amount of this Action.....: \$ 0.00  
 Current Value of Purchase Order: \$ 59,611.50

1. The purpose of this no cost bilateral Modification P00001 to Purchase Order W56HZV-14-P-0328 is to revise the Delivery Schedules of CLIN 0001AA - Production Quantity and CLIN 0001AB - First Article Test Report (FATR), to revise Federal Acquisition Regulation (FAR) clause 52.211-4072 - TECHNICAL DATA PACKAGE INFORMATION, and to incorporate approved Requests for Variance (RFVs).

2. The Delivery Schedule of CLIN 0001AA - Production Quantity, is hereby revised as follows:

<u>FROM:</u>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DELIVERY DATE</u>
	001	17	17-FEB-2015
<u>TO:</u>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DELIVERY DATE</u>
	001	17	09-APR-2015

3. The Delivery Schedule of CLIN 0001AB - First Article Test Report, is hereby revised as follows:

<u>FROM:</u>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DELIVERY DATE</u>
	001	1	19-SEP-2014
<u>TO:</u>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DELIVERY DATE</u>
	001	1	16-FEB-2015

4. FAR clause 52.211-4072, TECHNICAL DATA PACKAGE INFORMATION, is hereby revised to include Item 3 as the correct method for accessing the Technical Data Package (TDP).

5. Section J - LIST OF ATTACHMENTS, is hereby revised to incorporate the following RFVs:

<u>ATTACHMENT NUMBER</u>	<u>PROCURING ACTIVITY NUMBER</u>	<u>TITLE</u>	<u>DATE</u>
0006	Z01-D007	HOUSING, COVER, PLATE CHANGE OF MATERIAL	03 Oct 2014
0007	Z01-D011	TEST JACK SUBSTITUTE SOURCE OF SUPPLY	03 Oct 2014
0008	Z01-D012	EMI FILTER REPLACE OBSOLETE POTTING MATERIALS	08 Oct 2014
0009	Z01-D014	CIRCUIT ASSEMBLY PART SUBSTITUTION	03 Oct 2014
0010	Z01-D015	COVER ASSEMBLY ALLOY REPLACEMENT	06 oct 2014

The RFVs incorporated into this Purchase Order are added to the Technical Data Package Link for access.

6. The total dollar value of this purchase order is neither increased nor decreased as a result of this modification.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-14-P-0328 <b>MOD/AMD</b> P00001	<b>Page</b> 3 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> BERG MANUFACTURING, INC.		

7. All other terms and conditions remain unchanged and in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-P-0328 MOD/AMD P00001

Name of Offeror or Contractor: BERG MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  UNIT,POWER DISTRIBU NSN: 4240-01-068-8645 Mfr CAGE: 81361 Mfr Part Number: E5-19-6387																						
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: UNIT,POWER DISTRIBU                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH3Y5972EH PRON AMD: 03 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 4240</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 5-19-6387                      DATE: 18-NOV-2010</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="264 1367 846 1415"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZW3063V670</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1421 769 1470"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>17</td> <td>09-APR-2015</td> </tr> </tbody> </table> </p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT                      XU GEN SUP STORAGE PT CRP WHSE 211                      431 BATTLEFIELD MEMORIAL HIGHWAY                      RICHMOND,KY,40475-5070</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-14-P-0328/0000</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3063V670	W22PVJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	17	09-APR-2015	17	EA	\$ 3,359.50000	\$ 57,111.50
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZW3063V670	W22PVJ	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	17	09-APR-2015																					

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-P-0328 MOD/AMD P00001

Name of Offeror or Contractor: BERG MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>SERVICE REQUESTED: FIRST ARTICLE TEST                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH4V5801EH PRON AMD: 02 ACRN: AB                      AMS CD: SM2B1100000                      PSC: 4240</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 000000 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 16-FEB-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Y00006) SEE FIRST ARTICLE TEST CLAUSE                      FOR DISTRIBUTION</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-14-P-0328/0000</p>	1	EA	\$ 2,500.00000	\$ 2,500.00

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 6 of 7</b>
	PIIN/SIIN W56HZV-14-P-0328	MOD/AMD P00001

**Name of Offeror or Contractor:** BERG MANUFACTURING, INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1 CHANGED	52.211-4072	TECHNICAL DATA PACKAGE INFORMATION	MAY/2014

The following "X"d item applies to this solicitation:

[ ] 1. There is no Technical Data Package (TDP) included with this solicitation.

[ ] 2. This solicitation contains one or more web-located TDPs. If multiple Contract Line Item Numbers (CLINS) are listed below, each one will have its own URL just under the CLIN listing. The URL will take you to that CLINs Web-located TDP. To access the TDP, you will have to copy or type the links URL to your web browser address bar at the top of the screen.

Note: To copy a link from a .pdf file, click on the "Text Select Tool", then highlight the URL, copy and paste it into your browser, and hit the Enter key.

CLIN: N/A

TDP Link (URL): N/A

[X] 3. The TDP for this solicitation resides within FedBizOpps (://www.fbo.gov), associated with this solicitation number, and can be accessed via this URL: <https://www.fbo.gov/fedteds/W56HZV13T0445>.

To access the data through FBO:

- a. Log on to the FBO web site.
- b. Enter your Marketing Partner Identification Number (MPIN).
- c. Search for the solicitation number.
- d. If solicitation is Export Controlled, select "Verify MPIN".

(1) TDPs that have an Export Control Warning Notice are subject to the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et.seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq..

(2) Further dissemination must be in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.

(3) To obtain these TDPs, vendors and contractors must have a current DD 2345, Militarily Critical Technical Data Agreement on file with Defense Logistics Information Service (DLIS).\~ If you are currently certified, your MPIN will be verified and you may proceed to the next step.\~ To obtain certification, go to <https://www.dlis.dla.mil/jcp/>.

Click on documents and follow instructions provided. Processing time is estimated at six (6) to ten (10) weeks after receipt. FBO will allow you to access export controlled TDPs once certification is confirmed.

(4) Upon completion of the purposes for which Government Technical Data has been provided, the Contractor is required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed by the Contractor. Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.

e. If technical data is otherwise restricted, select "Request Explicit Access". This will generate an email to the FBO system administrator at Army Contract Command - Warren (DTA) with all the information needed for them to grant you access. FBO will subsequently automatically generate an email stating when you have permission to view or download TDP items. Allow 2 - 3 working days to complete this FBO-TDP access/approval process through the FBO system.

f. If multiple individuals in your company need access to the Technical Data Package (TDP) for a solicitation and an explicit access request is required, each individual MUST submit an explicit access request to be granted approval to view the TDP. Those same individuals MUST be registered in Federal Business Opportunities (FBO). Any individuals no longer with the company should be deleted. Questions related to registration in FBO should be directed to <https://www.fbo.gov/index> The FBO helpdesk phone number is (866) 606-8220. Vendors are responsible for placing correct information in FBO.

g. It is strongly suggested that you submit the explicit access request and provide the buyer with the completed "Use and Non-Disclosure Agreement" at the same time if the solicitation requires both to gain access to view the TDP.

h. A user guide for FBO can be found at <https://www.fbo.gov> . On the right is User Guides - click on "Vendor".

[End of clause]

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 7 of 7**

PIIN/SIIN W56HZV-14-P-0328

MOD/AMD P00001

**Name of Offeror or Contractor:** BERG MANUFACTURING, INC.

## SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0006	RFV Z01-D007 HOUSING/COVER/PLATE - CHANGE OF MATERIAL	03-OCT-2014	011	DATA
Attachment 0007	RFV Z01-D011 TEST JACK - SUBSTITUTE SOURCE OF SUPPLY	03-OCT-2014	014	DATA
Attachment 0008	RFV Z01-D012 EMI FILTER - REPLACE OBSOLETE POTTING MATERIALS	08-OCT-2014	006	DATA
Attachment 0009	RFV Z01-D014 CIRCUIT ASSEMBLY - PART SUBSTITUTION	03-OCT-2014	005	DATA
Attachment 0010	RFV Z01-D015 COVER ASSEMBLY - ALLOY REPLACEMENT	06-OCT-2014	005	DATA