

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

Page 1 Of 5

2. Amendment/Modification No.

0002

3. Effective Date

2013JUL16

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

DLA LAND WARREN
MOMODOU KAH
WARREN, MI 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

SPRDL1

7. Administered By (If other than Item 6)

Code

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

9A. Amendment Of Solicitation No.

SPRDL1-13-R-0145

9B. Dated (See Item 11)

2013JUN07

10A. Modification Of Contract/Order No.

10B. Dated (See Item 13)

Code

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. 2013AUG02 04:30pm

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 2 signed 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)

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: _____
- 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)

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)

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 SPRDL1-13-R-0145

MOD/AMD 0002

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MOMODOU KAH
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3197
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

NOUN:ELECTRONIC UNIT,FIR
NSN:1220-01-563-6721

The purpose of this amendment 0002, is to accomplish the following:

- 1) Reduced basic quantity by 28 units from 57 units to 29 units.
- 2) Increase the quantity for the option to 58 units.
- 3) Extend due date to August 02, 2013.
- 4) All other terms and conditions remain the same.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-R-0145 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0001	ELECTRONIC UNIT,FIR NSN: 1220-01-563-6721 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19207 PART NR: 57K5083																												
0001AA	<u>Production Quantity</u> GENERIC NAME DESCRIPTION: ELECTRONIC UNIT,FIR PRON: EH36E030EH PRON AMD: 03 AMS CD: SM2B1100000 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1209 846 1230"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV2319S853</td> <td>W90454</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1262 824 1283"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DAYS AFTER AWARD</td> </tr> <tr> <td>001</td> <td>20</td> <td>0365</td> </tr> <tr> <td>002</td> <td>9</td> <td>0395</td> </tr> <tr> <td>003</td> <td>DELETED</td> <td></td> </tr> </table> FOB POINT: Destination SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD,TX,76544-5060	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2319S853	W90454	J		2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	20	0365	002	9	0395	003	DELETED		29	EA	\$ _____	\$ _____
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
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DEL REL CD	QUANTITY	DAYS AFTER AWARD																											
001	20	0365																											
002	9	0395																											
003	DELETED																												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	ELECTRONIC UNIT CLIN CONTRACT TYPE: Firm Fixed Price				
0002AA	<p><u>UNEXERCISED OPTION</u></p> <p>GENERIC NAME DESCRIPTION: ELECTRONIC UNIT</p> <p>OPTION QUANTITY:PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY-SEPARATELY PRICE LINE ITEM</p> <p>THE QUANTITY STATED FOR THE OPTION CLIN DOES NOT FORM A PART OF THE BASIC CONTRACTUAL QUANTITY. PART OR ALL OF IT MAY, HOWEVER BE ADDED TO THE CONTRACT BY THE EXERCISE OF THE OPTION CLAUSE, AT THE DISCRETION OF THE GOVERNMENT.</p> <p>THE FAILURE OF THE OFFEROR TO INSERT A UNIT APPLICABLE TO THE OPTION QUANTITY SHALL MEAN THAT THE OFFEROR WILL SUPPLY ALL OR ANY PART OF THE OPTION, IF EXERCISED BY THE GOVERNMENT AT THE BASIC CONTRACT UNIT PRICE AND THE OFFER WILL BE EVALUATED FOR THE AWARD ACCORDINGLY.</p> <p>THE GOVERNMENT MAY UNILATERALLY EXERCISE THIS OPTION IN PART OR IN WHOLE, AT ANY TIME BETWEEN AWARD AND 365 DAYS THEREAFTER.</p> <p>*****</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 20 0365</p>	58	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN SPRDL1-13-R-0145 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	20 0395				
003	18 0425				
	FOB POINT: Destination SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				