

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 0003	3. Effective Date 2013SEP26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---------------------------------------	--------------------------------	---	--------------------------------

6. Issued By DLA LAND WARREN SHIRLEY GHARAGOZLOO WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: SHIRLEY.GHARAGOZLOO@US.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)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. SPRDL1-13-R-0179
		9B. Dated (See Item 11) 2013JUL08
	<input type="checkbox"/>	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. 2013OCT31 01:00pm

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.**

<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 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)	
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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** SPRDL1-13-R-0179**MOD/AMD** 0003**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHIRLEY GHARAGOZLOO

Buyer Office Symbol/Telephone Number: DSCC-ZG/(586)282-3169

Type of Contract: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

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

Solicitation SPRDL1-13-R-0179, Amendment 0003

The purpose of Amendment 0003 is to extend the hour and date for receipt of proposals from September 30, 2013 to October 31, 2013 at 1:00 PM local time.

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-13-R-0179 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001	PUMP UNIT,AXIAL PIS NSN: 4320-01-376-5651 FSCM: 73342 PART NR: 29511632																																		
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>54</p> <p>EA</p> <p>\$ _____</p> <p>\$ _____</p> <p>GENERIC NAME DESCRIPTION: PUMP UNIT,AXIAL PIS                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH36E120EH PRON AMD: 01</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: SEE MFR PART NUMBERS</p> <p>Procurement of this item is restricted to the manufacturer part numbers shown below:</p> <p>Allison Transmission (CAGE 73342) P/N 29511632</p> <p>and</p> <p>Eaton Aerospace LLC (CAGE 90166) P/N 893038.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W56HZV3134073I</td> <td>W562RP</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>35</td> <td>0180</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>19</td> <td>0210</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W562RP) SR WOLX ARMY GENERAL SUPPLY</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV3134073I	W562RP	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			001	35	0180			002	19	0210			54	EA	\$ _____	\$ _____
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																															
001	W56HZV3134073I	W562RP	J	2																															
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																																	
001	35	0180																																	
002	19	0210																																	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-13-R-0179 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLA DISTRIBUTION ANNISTON 7 FRANKFORD AVE ANNISTON,AL,36201-4199				
0002	PUMP UNIT, AXIAL PIS NSN: 4320-01-376-5651 FSCM: 73342 PART NR: 29511632				
0002AA	<p><u>UNEXERCISED OPTION CLIN</u></p> <p>GENERIC NAME DESCRIPTION: PUMP UNIT, AXIAL PIS                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED                      OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED                      LINE ITEM (52.217-4001).</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                      exercise of the option clause, at the discretion of                      the Government.</p> <p>The failure of the offeror to insert a unit price                      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 award                      accordingly.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: SEE MFR PART NUMBERS</p> <p>Procurement of this item is restricted to the                      manufacturer part numbers shown below:</p> <p>Allison Transmission (CAGE 73342) P/N 29511632</p> <p>and</p> <p>Eaton Aerospace LLC (CAGE 90166) P/N 893038.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:</p>	54	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-13-R-0179 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SEE PACKAGING REQUIREMENTS CLAUSE                      UNIT PACK: 001                      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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 35 0180                      002 19 0210</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				