

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 0001	3. Effective Date 2013SEP24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN ARTHUR AIGELTINGER WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ARTHUR.AIGELTINGER111@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6)	Code
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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-0214
		9B. Dated (See Item 11) 2013AUG26
	<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. 2013OCT10 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 8****PIIN/SIIN** SPRDL1-13-R-0214**MOD/AMD** 0001**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ARTHUR AIGELTINGER

Buyer Office Symbol/Telephone Number: ZGA/(586)282-3167

Type of Contract: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

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

1. THE PURPOSE OF AMENDMENT 0001 IS TO INCREASE THE QUANTITY BY 119,727 FROM 80,273 TO 200,000 AND EXTEND THE SOLICITATION DUE DATE FROM 26 SEP 2013, 1:00 P.M. TO 7 OCT 2013, 1:00 P.M.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A0001 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  T-157I TRACK PAD NSN: 2530-01-440-7615 FSCM: 19207 PART NR: 12466485  QUALIFIED PRODUCTS LIST (QPL) ITEM: ITEMS UNDER THIS SOLICITATION ARE SUBJECT TO QPL-11891-G. VEYANCE TECHNOLOGIES (04NP0)AND VAREC (BI478 ARE THE ONLY QUALIFIED SOURCES FOR THE RUBBER COMPOUND.  (End of narrative A001)																																		
0001AA	<u>Production Quantity</u>  GENERIC NAME DESCRIPTION: T-157I TRACK PAD PRON: EH3V0614EH PRON AMD: 02 AMS CD: SM2B1100000  <u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 1% OVER 1% UNDER TOP DRAWING NR: 12466485 DATE: 28-JUN-2013  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV3175I568</td> <td>W562RM</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>17,000</td> <td>0150</td> </tr> <tr> <td>002</td> <td>17,000</td> <td>0180</td> </tr> <tr> <td>003</td> <td>17,000</td> <td>0210</td> </tr> <tr> <td>004</td> <td>17,000</td> <td>0240</td> </tr> <tr> <td>005</td> <td>17,000</td> <td>0270</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3175I568	W562RM	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	17,000	0150	002	17,000	0180	003	17,000	0210	004	17,000	0240	005	17,000	0270	200000	EA	\$ _____	\$ _____
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
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**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
006	17,000 0300				
007	17,000 0330				
008	17,000 0360				
009	17,000 0390				
010	17,000 0420				
011	17,000 0450				
012	13,000 0480				
FOB POINT: Origin					
SHIP TO: (W562RM) SU WOMC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	T-157I TRACK PAD NSN: 2530-01-440-7615 FSCM: 19207 PART NR: 12466485  QUALIFIED PRODUCTS LIST (QPL) ITEM: ITEMS UNDER THIS SOLICITATION ARE SUBJECT TO QPL-11891-G. VEYANCE TECHNOLOGIES (04NP0)AND VAREC (BI478 ARE THE ONLY QUALIFIED SOURCES FOR THE RUBBER COMPOUND.  (End of narrative A002)				
0002AA	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: T-157I TRACK PAD                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>OPTION QUANTITY, PURSUANT TO SECTION I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY --- SEPERATELY PRICED 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 exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u>                      QUANTITY VARIATION: 1% OVER 1% UNDER                      TOP DRAWING NR: 12466485                      DATE: 28-JUN-2013</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      LEVEL PRESERVATION: Military</p>	200000	EA	\$ _____	\$ _____



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

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MOD/AMD 0001

**Name of Offeror or Contractor:**

## SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
F-1 CHANGED	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008

(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
-1-	-2-	-3-

(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
0001AA	17,000	150
"	"	180
"	"	210
"	"	240
"	"	270
"	"	300
"	"	330
"	"	360
"	"	390
"	"	420
"	"	450
"	13,000	480

ITEM NO.	QTY	WITHIN DAYS AFTER AWARD OF OPTION QUANTITY
0002AA	17,000	150
"	"	180
"	"	210
"	"	240
"	"	270
"	"	300
"	"	330
"	"	360
"	"	390
"	"	420
"	"	450
"	13,000	480

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**Name of Offeror or Contractor:**

(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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(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]