

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 0004	3. Effective Date 2013NOV13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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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-0216
		9B. Dated (See Item 11) 2013AUG27
	<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. 2013DEC03 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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> SPRDL1-13-R-0216 <b>MOD/AMD</b> 0004	<b>Page</b> 2 <b>of</b> 6
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**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-0216, Amendment 0004

1. The purposes of Amendment 0004 are:

- a. To increase the solicitation quantity for the basic line item (CLIN 0001AA) and the option line item (CLIN 0002AA) from 19 to 29 each;
- b. To update DFARS 252.203-7002, Requirement to Inform Employees of Whistleblower Rights, to the current version; and
- c. To extend the hour and date set for receipt of proposals from November 15, 2013 to December 3, 2013 (1:00 Pm local time).

2. OFFERORS WHO DO NOT ACKNOWLEDGE THIS AMENDMENT WILL NOT BE CONSIDERED FOR AWARD. To be considered for this procurement, offerors must acknowledge receipt of this Amendment 0004 in accordance with basic solicitation clause A-1, 52.204-4016, entitled TACOM-Warren Electronic Contracting, by the closing date and time specified. Directions for submitting offers and amendments electronically can be found in the ACC-Warren Procurement Network Webpage at: <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>. You may acknowledge Amendment 0004 by signing and returning it as part of your proposal, or acknowledging Amendment 0004 in Block 14 on page 1 of the solicitation (SF33 form), or acknowledging Amendment 0004 in clause A-2, 52.214-4000, entitled Acknowledgement of Amendments.

\*\*\* END OF NARRATIVE A0004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-13-R-0216 MOD/AMD 0004

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  DISTRIBUTION BOX NSN: 6110-01-463-3913 FSCM: 19207 PART NR: 12463100																						
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>29</p> <p>EA</p> <p>\$ _____</p> <p>\$ _____</p> <p>GENERIC NAME DESCRIPTION: DISTRIBUTION BOX                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH36E390EH PRON AMD: 02                      AMS CD: SM2B1100000</p> <p>NOTES:</p> <p>1. The technical data package is competitive with between 10 and 50% specified purchased parts.</p> <p>2. First Article Testing applies to this procurement. A waiver provision is included.</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>                      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>W56HZV3206T600</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>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>29</td> <td>0690</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W562RM) SU WOMC ARMY GENERAL SUPPLY                      CENTRAL RECIEVING                      10TH STREET AND K AVENUE                      TEXARKANA, TX, 75507-5000</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3206T600	W562RM	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	29	0690	29	EA	\$ _____	\$ _____
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV3206T600	W562RM	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	29	0690																					

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-13-R-0216 MOD/AMD 0004

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AB	<p><u>DATA ITEM--NOT SEPARATELY PRICED</u></p> <p>GENERIC NAME DESCRIPTION: FIRST ARTICLE TEST REPORT</p> <p>A FIRST ARTICLE TEST REPORT IS REQUIRED IN ACCORDANCE WITH THE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL-- CONTRACTOR TESTING", FAR 52.209-3.</p> <p>THE PRICE FOR FIRST ARTICLE TESTING IN THE TOTAL AMOUNT OF \$_____ IS INCLUDED IN THE TOTAL AMOUNT FOR CLIN 0001AA.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>After submission of the test report, the Government will have 30 days to approve or disapprove.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <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>1</td> <td>0390</td> </tr> </table> <p>FOB: Destination</p> <p>SHIP TO:                      SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION</p> <p>(End of narrative F001)</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	1	0390	1	LO		\$_____ ** NSP **
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>									
001	1	0390									
0002	<p>DISTRIBUTION BOX</p> <p>NSN: 6110-01-463-3913</p> <p>FSCM: 19207</p> <p>PART NR: 12463100</p>										
0002AA	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: DISTRIBUTION BOX</p> <p>CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED</p>	29	EA	\$_____	\$_____						

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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: TDP 12463100                      DATE: 21-OCT-2013</p> <p>NOTE: The technical data package is competitive with between 10 and 50% specified purchased parts.</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 29 0270</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>				

**CONTINUATION SHEET**

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**PIIN/SIIN** SPRDL1-13-R-0216

**MOD/AMD** 0004

**Name of Offeror or Contractor:**

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 CHANGED	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	SEP/2013