

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

0002

3. Effective Date

2013OCT03

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

DLA LAND WARREN  
GREGORY KAMINSKI  
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-T-0049

9B. Dated (See Item 11)

2013JAN16

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. 2013OCT18

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-T-0049

MOD/AMD 0002

**Name of Offeror or Contractor:**

SUPPLEMENTAL INFORMATION

Buyer Name: GREGORY KAMINSKI  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3170  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders

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

NOUN: Retainer Assembly, S

NSN: 2520-01-235-9599

1. The purpose of this Amendment 0002 is to accomplish the following:

- A. Reduce the quantity of CLIN 0001AA by 275 each, from 331 each to 56 each.
- B. Reduce the quantity of CLIN 0002AA by 275 each, from 331 each to 56 each.
- C. Extend the closing date of the solicitation from 1 July 2013 to 18 October 2013.

2. TO BE CONSIDERED FOR THIS PROCUREMENT, offerors must acknowledge receipt of this Amendment 0002 in accordance with Solicitation Provision 52.214-4000 ACKNOWLEDGEMENT OF AMENDMENTS by the closing date specified; or acknowledging the amendment per the instructions in Block 11 of Page 1 of this Amendment 0002 (Standard Form 30).

3. All other solicitation terms and conditions remain the same.

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

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------|---|----------|------|------------|----------|
|         | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>*****</p> <p>CAUTION: OFFERORS MUST SUBMIT QUOTES ELECTRONICALLY IN ACCORDANCE WITH DIRECTIONS IN THE TACOM-WARREN PROCUREMENT NETWORK WEBPAGE AT:</p> <p>HTTP://CONTRACTING.TACOM.ARMY.MIL/EBIDNOTICE.HTM</p> <p>SEE DIRECTIONS IN THIS WEBPAGE FOR ACCEPTABLE ELECTRONIC FORMATS AND ACCEPTABLE MEDIA.</p> <p>*****</p> <p>(End of narrative A002)</p>  |          |      |            |          |
| 0001    | <p>RETAINER ASSEMBLY,S<br/>                     NSN: 2520-01-235-9599<br/>                     FSCM: 90166<br/>                     PART NR: 830666</p>   |          |      |            |          |
| 0001AA  | <p><u>PRODUCTION QUANTITY</u></p> <p>56</p> <p>EA</p> <p>\$ _____</p> <p>\$ _____</p> <p>GENERIC NAME DESCRIPTION: RETAINER ASSEMBLY,S<br/>                     PRON: EH2Y1458EH PRON AMD: 02</p> <p>THIS ITEM IS SOLE SOURCE TO<br/>                     EATON AEROSPACE LLC<br/>                     CAGE CODE 90166<br/>                     THEIR PART NUMBER 830666</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE 52.211-4517<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W56HZV2258T640 W562RP J 2<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 56 0240</p> <p>002 DELETED</p> | 56       | EA   | \$ _____   | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-13-T-0049 MOD/AMD 0002

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------|--|----------|------|------------|----------|
|         | 003 DELETED<br>004 DELETED   |          |      |            |          |
|         | FOB POINT: Destination<br><br>SHIP TO:<br>(W562RP) SR W0LX ARMY GENERAL SUPPLY<br>DLA DISTRIBUTION ANNISTON<br>7 FRANKFORD AVE<br>ANNISTON,AL,36201-4199   |          |      |            |          |
| 0002    | UNEXERCISED OPTION QUANTITY<br>FSCM: 90166<br>PART NR: 830666  |          |      |            |          |
| 0002AA  | <u>UNEXERCISED OPTION QUANTITY</u><br><br>OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM<br><br>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.<br><br>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.<br><br>(End of narrative B003)<br><br>THIS ITEM IS SOLE SOURCE TO<br>EATON AEROSPACE LLC<br>CAGE CODE 90166<br>THEIR PART NUMBER 830666<br><br>(End of narrative B004)<br><br><u>Description/Specs./Work Statement</u><br>TOP DRAWING NR: NO TDP<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS: | 56       | EA   | \$ _____   | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-13-T-0049 MOD/AMD 0002

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | SEE PACKAGING REQUIREMENTS CLAUSE 52.211-4517<br>UNIT PACK: 001<br>LEVEL PRESERVATION: Commercial<br>LEVEL PACKING: Commercial<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br>001<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 56 0240<br><br>002 DELETED<br>003 DELETED<br>004 DELETED<br><br>FOB POINT: Destination<br><br>SHIP TO:<br>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br>(SHIP-TO) WILL BE FURNISHED PRIOR<br>TO THE SCHEDULED DELIVERY DATE FOR<br>ITEMS REQUIRED UNDER THIS<br>REQUISITION. |          |      |            |        |