

**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

2013FEB15

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

DLA LAND WARREN  
SHANTEL RIPPLE  
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-0072

9B. Dated (See Item 11)

2013JAN29

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.

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/Offendor

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-0072

MOD/AMD 0002

**Name of Offeror or Contractor:**

## SUPPLEMENTAL INFORMATION

Amendment 0002 to SPRDL1-13-T-0072 is to correct the National Stock Number (NSN) for CLIN 0002.

1. Amendment 0002 corrects the NSN listed in CLIN 002 for the Unexercised Option Quantity. The correct NSN is 6150-01-472-4492.
2. TO BE CONSIDERED FOR THIS PROCUREMENT, offerors must acknowledge receipt of this amendment 0002 in accordance with Clause 52.214-4000, entitled Warren Electronic Contracting, by the closing date specified.

Directions for submitting quotes and amendments electronically can be found in the ACC-Warren Procurement Network Webpage at: <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>. This can be done by signing and returning the amendment (along with your quote) or acknowledging the amendment in block 14 on page 1 of the solicitation (SF18 form), or acknowledging the amendment in clause 52.214-4000, Acknowledgement of Amendments, of the solicitation.

OFFERORS WHO DO NOT ACKNOWLEDGE THIS AMENDMENT WILL NOT BE CONSIDERED FOR AWARD.

3. All other terms and conditions remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-13-T-0072 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  CABLE ASSEMBLY,POWE NSN: 6150-01-472-4492 FSCM: 19207 PART NR: 12472735				
0001AA	<u>PRODUCTION QUANTITY</u>  GENERIC NAME DESCRIPTION: CABLE ASSEMBLY,POWE PRON: EH36E053EH PRON AMD: 01  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12472735 DATE: 11-DEC-2012  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SPECIFICATION INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	39	EA	\$ _____	\$ _____
0001AB	<u>FIRST ARTICAL TEST REPORT</u>  GENERIC NAME DESCRIPTION: CABLE ASSEMBLY, POWER  FIRST ARTICLE TEST REPORT, PURSUANT TO THE REQUIREMENTS OF THE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING."  THE PRICE FOR FIRST ARTICLE TESTING IN THE TOTAL AMOUNT OF \$ _____, IS INCLUDED IN THE TOTAL AMOUNT(S) FOR ITEM 0001AA  (End of narrative C001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30	1	EA	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-13-T-0072 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 3                      DEL REL CD QUANTITY DAYS AFTER AWARD                      001 1 0360</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Y00006) SEE FIRST ARTICLE TEST CLAUSE                      FOR DISTRIBUTION</p>				
0002	<p>CABLE HARNESS                      NSN: 6150-01-472-4492                      FSCM: 19207                      PART NR: 12472735</p>				
0002AA	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: CABLE HARNESS</p> <p>OPTION QUANTITY: PURSUANT TO SECTION                      H OR I CLAUSE ENTITLED OPTION FOR                      INCREASED QUANTITY--SEPARATELY 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>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: 12472735                      DATE: 11-DEC-2012</p>	39	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN SPRDL1-13-T-0072 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SPECIFICATION INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				