

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN SPRDL1-14-R-0206

MOD/AMD 0003

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MOMODOU KAH

Buyer Office Symbol/Telephone Number: ZGA/(586)282-3197

Type of Contract 1: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

The purpose of this amendment 0003, is to accomplish the following:

- 1) Increase basic and option quantities (CLIN 0002AA & 0002AB) by 20 units each from 10 units to 30 units.
- 2) Proposal due date is extended to 12/31/2014.
- 3) All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-R-0206 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	COMPUTER,FIRE CONTR NSN: 1220-01-619-0117 Mfr CAGE: 19207 Mfr Part Number: 57K6572				
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: COMPUTER,FIRE CONTR CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH45E056EH PRON AMD: 04 AMS CD: SMZB1100000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE N LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4041I051 W90454 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 17 0300</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD,TX,76544-5060</p>	17	EA	\$ _____	\$ _____
0001AB	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: COMPUTER,FIRE CONTROL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE</p>	17	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-R-0206 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CIRCUIT CARD ASSEMB NSN: 5998-01-540-5548 Mfr CAGE: OHGX3 Mfr Part Number: 12473960				
0002AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: CIRCUIT CARD ASSEMB CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH45E189EH PRON AMD: 03 AMS CD: SMZB1100000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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 W56HZV4219050Z W90454 J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 30 0210</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060</p>	30	EA	\$ _____	\$ _____
0002AB	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: CIRCUIT CARD ASSEMB CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>	30	EA	\$ _____	\$ _____

