

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

0001

3. Effective Date

2015JAN20

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

DLA LAND WARREN
MOMODOU KAH
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.

SPRDL1-15-T-0060

9B. Dated (See Item 11)

2014DEC29

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. 2015FEB06 04:30pm

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 6**

PIIN/SIIN SPRDL1-15-T-0060

MOD/AMD 0001

Name of Offeror or Contractor:

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, 0001 to SPRDL1-15-T-0060 is to accomplish the following:

- 1) Increase quantity for CLIN 0003AA & 0003AB by 240 units from 10 units to 250 units.
- 2) Cancel the requirement for CLIN 0001AA, 0001AB, & 0001AC (NSN:5340-01-588-7442, NOUN:BRACKET,DOUBLE ANGLE) in its entirety
- 3) Extend solicitation due date to 02/06/2015
- 4) All other terms and conditions of this solicitation remain unchanged.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-15-T-0060 MOD/AMD 0001

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0002AB | <p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: STUD,BALL CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE 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 DAYS AFTER AWARD</u> 001 10 0180</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> | 10 | EA | \$ _____ | \$ _____ |

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|-------------------|--|-------------------------|---------------|-----------------|--------------|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-------------------------|--|--|-----|----|------|--|--|-----|----|------|--|--|-----|----|------|--|--|-----|----|------|--|--|-----|----|------|--|--|-----|----|----------|----------|
| 0003 | BUSHING,SLEEVE NSN: 5365-01-617-1626 Mfr CAGE: 19200 Mfr Part Number: 13027324 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0003AA | <p><u>Production Quantity</u></p> <p>COMMODITY NAME: BUSHING,SLEEVE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH5V5207EH PRON AMD: 04</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <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>W56HZV4324V351</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>50</td> <td colspan="3">0480</td> </tr> <tr> <td>002</td> <td>50</td> <td colspan="3">0510</td> </tr> <tr> <td>003</td> <td>50</td> <td colspan="3">0540</td> </tr> <tr> <td>004</td> <td>50</td> <td colspan="3">0570</td> </tr> <tr> <td>005</td> <td>50</td> <td colspan="3">0600</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER CL V 7 FRANKFORD AVE BLDG 380 ANNISTON,AL,36201-4199</p> | DOC | SUPPL | | | | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV4324V351 | W31G1Z | J | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | | | 001 | 50 | 0480 | | | 002 | 50 | 0510 | | | 003 | 50 | 0540 | | | 004 | 50 | 0570 | | | 005 | 50 | 0600 | | | 250 | EA | \$ _____ | \$ _____ |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV4324V351 | W31G1Z | J | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 001 | 50 | 0480 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 50 | 0510 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 50 | 0540 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 50 | 0570 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 50 | 0600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-15-T-0060 MOD/AMD 0001

Name of Offeror or Contractor:

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| DEL REL CD | QUANTITY | DAYS AFTER AWARD | | | | | | | | | | | | | | | | | | | | | |
| 001 | 50 | 0480 | | | | | | | | | | | | | | | | | | | | | |
| 002 | 50 | 0510 | | | | | | | | | | | | | | | | | | | | | |
| 003 | 50 | 0540 | | | | | | | | | | | | | | | | | | | | | |
| 004 | 50 | 0570 | | | | | | | | | | | | | | | | | | | | | |
| 005 | 50 | 0600 | | | | | | | | | | | | | | | | | | | | | |