

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 3

2. Amendment/Modification No. 01	3. Effective Date 2013FEB15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN SHEILA NEIDELMAN WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHEILA.J.NEIDELMAN@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) POMP'S TIRE SERVICE, INC. 2315 S CALHOUN RD NEW BERLIN, WI 53151-2707	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. SPRDL1-11-D-0002/0005
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP19
Code IT1Z4	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 _____ 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)

NO CHANGE TO OBLIGATION DATA

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	MUTUAL AGREEMENT BETWEEN PARTIES
<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) MARLENE J. SCHEELE MARLENE.SCHEELE@US.ARMY.MIL (586)282-3144	
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 2013FEB15

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN SPRDL1-11-D-0002/0005 MOD/AMD 01	

Name of Offeror or Contractor: POMP'S TIRE SERVICE, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHEILA NEIDELMAN
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3165
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

NOUN: WHEEL AND TIRE ASSEMBLY

NSN: 2530-01-541-7001

1. The purpose of this Modification 01 for Delivery Order 0005 applicable to Contract SPRDL1-11-D-0002 is to incorporate the following delivery schedule extension:

	CLIN	QUANTITY	DELIVERY DATE
FROM:	0012AA	45	22 Feb 2013
TO:	0012AA	45	31 May 2013

- The additional time is required in order to process and approve a Request for Deviation related to a Wheel replacement for this assembly. A separate Modification will be issued addressing the Request for Deviation details once approval is obtained.
- As a result of this Modification 01, the total dollar amount remains unchanged at \$30,839.40.
- All other terms, conditions, and specifications remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-11-D-0002/0005 MOD/AMD 01

Name of Offeror or Contractor: POMP'S TIRE SERVICE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0012	WHEEL AND TIRE ASSEMBLY NSN: 2530-01-541-7001 FSCM: 19207 PART NR: 12591293																						
0012AA	<u>SECOND ORDERING YEAR</u> GENERIC NAME DESCRIPTION: WHEEL AND TIRE ASSEMBLY PRON: EH27E282EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2530 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12591293 DATE: 28-JAN-2010 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>W56HZV2256T681</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>45</td> <td>31-MAY-2013</td> </tr> </table> FOB POINT: Destination SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY DLA DISTRIBUTION RED RIVER HIGHWAY 82 WEST RED RIVER ARMY DEPOT, TX, 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-11-D-0002/0005	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2256T681	W562RM	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	45	31-MAY-2013	45	EA	\$ 685.32000	\$ 30,839.40
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