



**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 2 of 7

PIIN/SIIN W56HZV-08-D-0107/0007

MOD/AMD 06

**Name of Offeror or Contractor:** SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KERI SKROBOT  
 Buyer Office Symbol/Telephone Number: CCTA-ASM-A/(586)282-9657  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: High Mobility Multi-Purpose Wheeled Vehi  
 Kind of Modification: Supplemental Agreement

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

MODIFICATION: 06  
 PRONS: N/A  
 DELIVERY ORDER AMOUNT: \$42,407,013.00  
 AMOUNT OF THIS MODIFICATION: \$ 0.00  
 CURRENT DELIVERY ORDER AMOUNT: \$42,407,013.00

The purpose of Modification 06 to Contract W56HZV-08-D-0106 0007 is to:

## 1. Change 66 Cargo trailers to 66 Heavy Chassis trailers as result:

i. CLIN 0021AD is reduced by 66 each Cargo trailers from 845 each to 779 each Crago trailers. CLIN 0021AD is reduced by \$489,720.00 from \$6,269,900 to \$5,780,180.00.

ii. CLIN 0031AA is increased by 66 each Chassis trailers from 300 each to 366 each Chassis trailers. CLIN 0031AA is increased by 489,720.00 from \$2,226,000 to \$2,715,720.00.

## 2. Revise the Delivery Schedule on CLIN 0021AD as follows:

FROM:

<u>DEL_REL_CD</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>
005	54	31 JUL 2012
006	26	31 AUG 2012
010	82	31 JUL 2013
011	123	31 AUG 2013
012	200	30 SEP 2013
013	200	31 OCT 2013
014	160	30 NOV 2013

TO:

<u>DEL_REL_CD</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>
005	54	31 JUL 2012
006	26	31 AUG 2012
010	82	31 JUL 2013
011	123	31 AUG 2013
012	178	30 SEP 2013
013	178	31 OCT 2013
014	138	30 NOV 2013

## 3. Revise the Delivery Schedule on CLIN 0031AA as follows:

FROM:

<u>DEL_REL_CD</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>
001	92	31 JAN 2013
002	107	28 FEB 2013
003	68	31 MAY 2013
004	33	31 JUL 2013

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 7****PIIN/SIIN** W56HZV-08-D-0107/0007**MOD/AMD** 06**Name of Offeror or Contractor:** SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

TO:

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	92	31 JAN 2013
002	62	28 FEB 2013
003	88	30 SEP 2013
004	42	31 OCT 2013
005	45	30 AUG 2013
008	18	29 NOV 2013
009	19	31 DEC 2013

4. As a result of this Modification 06, the total dollar amount of this Delivery Order 0007 remains unchanged.

5. Except as provided herein, all contract terms and conditions remain unchanged and in full effect.

\*\*\* END OF NARRATIVE A0007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-08-D-0107/0007 MOD/AMD 06

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0021	TRAILER,CARGO NSN: 2330-01-387-5443 FSCM: 19207 PART NR: 12450002																												
0021AD	<p><u>Production Quantity</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price</p> <p>GENERIC NAME DESCRIPTION: TRAILER,CARGO                      PRON: JZ99L045JZ PRON AMD: 04 ACRN: AA                      AMS CD: 51100254001                      PSC: 2330</p> <p>NOTE: Reference SOW at C.1.2 and TDP 12450002 for                      Trailer, Cargo - M1101</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE SPECIAL PACKAGING SECTION D                      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 W56HZV9201S327 CK0TSV M 3                      PROJ_CD BRK BLK_PT                      000</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>005</td> <td>54</td> <td>31-JUL-2012</td> </tr> <tr> <td>006</td> <td>26</td> <td>31-AUG-2012</td> </tr> <tr> <td>010</td> <td>82</td> <td>31-JUL-2013</td> </tr> <tr> <td>011</td> <td>123</td> <td>31-AUG-2013</td> </tr> <tr> <td>012</td> <td>178</td> <td>30-SEP-2013</td> </tr> <tr> <td>013</td> <td>178</td> <td>31-OCT-2013</td> </tr> <tr> <td>014</td> <td>138</td> <td>30-NOV-2013</td> </tr> </tbody> </table>	DEL REL CD	QUANTITY	DEL DATE	005	54	31-JUL-2012	006	26	31-AUG-2012	010	82	31-JUL-2013	011	123	31-AUG-2013	012	178	30-SEP-2013	013	178	31-OCT-2013	014	138	30-NOV-2013	779	EA	\$ 7,420.00000	\$ 5,780,180.00
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PIIN/SIIN W56HZV-08-D-0107/0007 MOD/AMD 06

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0107/0007</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-08-D-0107/0007 MOD/AMD 06

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0031	TRAILER,CARGO FSCM: 19207 PART NR: 12450002																																																										
0031AA	<p><u>HEAVY CHASSIS TRAILERS</u></p> <p>GENERIC NAME DESCRIPTION: TRAILER,CARGO                      PRON: JZ99L045JZ PRON AMD: 04 ACRN: AA                      AMS CD: 51100254001                      PSC: 2330</p> <p><u>Packaging and Marking</u></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>SUPPL</td> <td></td> <td></td> <td></td> <td></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>W56HZV9201S327</td> <td>CK0TSV</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>000</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>92</td> <td>31-JAN-2013</td> </tr> <tr> <td>002</td> <td>62</td> <td>28-FEB-2013</td> </tr> <tr> <td>003</td> <td>88</td> <td>30-SEP-2013</td> </tr> <tr> <td>004</td> <td>42</td> <td>31-OCT-2013</td> </tr> <tr> <td>005</td> <td>45</td> <td>30-AUG-2013</td> </tr> <tr> <td>008</td> <td>18</td> <td>29-NOV-2013</td> </tr> <tr> <td>009</td> <td>19</td> <td>31-DEC-2013</td> </tr> </tbody> </table> <p>FOB POINT: Origin</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-08-D-0107/0007</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	W56HZV9201S327	CK0TSV	M		3		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			000					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	92	31-JAN-2013	002	62	28-FEB-2013	003	88	30-SEP-2013	004	42	31-OCT-2013	005	45	30-AUG-2013	008	18	29-NOV-2013	009	19	31-DEC-2013	366	EA	\$ 7,420.00000	\$ 2,715,720.00
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**PIIN/SIIN** W56HZV-08-D-0107/0007 **MOD/AMD** 06

**Name of Offeror or Contractor:** SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0021AD	JZ99L045JZ 51100254001 A19P50011CMS	2	9ZLT28	AA \$	6,269,900.00 \$	-489,720.00 \$	5,780,180.00
0031AA	JZ99L045JZ 51100254001 A19P50011CMS	2	9ZLT28	AA \$	2,226,000.00 \$	489,720.00 \$	2,715,720.00
					NET CHANGE \$	0.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	21 92035000091C1C01P51100231E1 S20113 W56HZV	\$ 0.00
		NET CHANGE \$ 0.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 42,407,013.00	\$ 0.00	\$ 42,407,013.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0021AD	AA 21 091120350000	W56HZV 91C1C015110025400131E1JZ99L045JZ 9ZLT28 S20113
0031AA	AA 21 091120350000	W56HZV 91C1C015110025400131E1JZ99L045JZ 9ZLT28 S20113