AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	12-Mar-2007	TARDEV04707	

6. ISSUED BY CODE W56HZV
U.S. ARMY TACOM
6501 E. 11 MILE ROAD
WARREN MI 48397-5000

7. ADMINISTERED BY (If other than item 6) CODE W56HZV
U.S. ARMY TACOM
AMSTA-AQ-ASRB/ MS S22
JOHN SARTI 586-574-7110
JOHN.SARTI@TACOM.ARMY.MIL
WARREN MI 48397-5000

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
ALTERNATIVE COMPONENTS
ADAM CLIFTON
2700 E. NINE MILE RD.
WARREN MI 48091

CODE FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-07-P-L599
X	10B. DATED (SEE ITEM 13) 08-Mar-2007

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 Offer ☐ is extended, ☐ is not extended.

Offer 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 amendment; (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)
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: sartij07228

1. The purpose of this modification is to add P/N 12420275 (painted) to CLIN 0002 and remove P/N 12420275 from CLIN 0001.
2. As a result the dollar amount of CLIN 0001 is decreased by 11,226.00 from 35,440.80 to 24,214.80.
3. CLIN 0002 will be increased by 11,226.00 from 43,525.00 to 54,751.00.
4. Delivery for P/N 12420275 will be April 23, 2007.
3. All other terms and conditions remain unchanged.

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)
Adam Clifton President	TEL: Fran Dolata EMAIL:

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	3-20-07	BY Fran Dolata (Signature of Contracting Officer)	3/22/07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	12-Mar-2007	TARDEV04707	

6. ISSUED BY CODE W56HZV

U.S. ARMY TACOM
6501 E. 11 MILE ROAD
WARREN MI 48397-5000

7. ADMINISTERED BY (If other than item 6) CODE W56HZV

U.S. ARMY TACOM
AMSTA-AQ-ASRB/ MS 322
JOHN SARTI 586-574-7110
JOHN.SARTI@TACOM.ARMY.MIL
WARREN MI 48397-5000

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

ALTERNATIVE COMPONENTS
ADAM CLIFTON
2700 E. NINE MILE RD.
WARREN MI 48091

CODE FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-07-P-L599
X	10B. DATED (SEE ITEM 13) 08-Mar-2007

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 Offer ☐ is extended, ☐ is not extended.

Offer 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 amendment; (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.

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See Schedule

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☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Mutual Agreement of the Parties

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: sartij07228

1. The purpose of this modification is to add P/N 12420275 (painted) to CLIN 0002 and remove P/N 12420275 from CLIN 0001.
2. As a result the dollar amount of CLIN 0001 is decreased by 11,226.00 from 35,440.80 to 24,214.80.
3. CLIN 0002 will be increased by 11,226.00 from 43,525.00 to 54,751.00.
4. Delivery for P/N 12420275 will be April 23, 2007.
3. All other terms and conditions remain unchanged.

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) TEL: EMAIL:	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from Tarp and Bow kits for the FMTV. Six different types of tubes, four painted and two unpainted. Shipping is included in total price. Reference Quote AC#7032A. Total price including delivery to Tacom Warren, MI is $78,965.80. Delivery by April 9, 2007.

DESCRIPTION	QUANTITY	UNIT COST	TOOLING	TOTAL PART COST
P/N 12502039-013	1,800	7.54	1,700.00	15,268.40
P/N 12502039-014	900	7.00	2,650.00	8,946.40

Primary Performance Certifier:
KENNETH GREENE
AMSRD-TAR-D
586-574-5161

Alternate Performance Certifier:
SANTIAGO PONTI
AMSRD-TAR-D
586-574-5457

SHIPPING INFORMATION:
US ARMY TACOM LCMC
AMSRD-TAR-D/MS 234
6501 E. Eleven Mile Rd.
Warren, MI 48397-5000
MARK FOR: Interest Contract No W56HZV-07-P-L599
KENNETH GREENE
AMSRD-TAR-D/MS 234
Deliveries are not allowed after 3:30p.m.

CREDIT CARD PURCHASE - Invoices for the contract will be paid by the Governmen credit card of Catherine Liedke, TACOM, AMSTA-AQ-ASRB, (586) 574-7171. Submit invoice and receipt to liedkec@tacom.army.mil. The Performance Certifier is the individual responsible for accepting supplies on behalf of the Government. The Performance Certifier is also responsible for certifying all invoices under this order.

The pricing detail quantity has decreased by 11,226.00 from 35,440.80 to 24,214.80.
The total cost of this line item has decreased by $11,226.00 from $35,440.80 to $24,214.80.

CLIN 0002

The CLIN extended description has changed from Tarp and Bow kits for the FMTV. Six different types of tubes, four painted and two unpainted. Shipping is included in total price. Reference Quote AC#7032A. Total price including delivery to Tacom Warren, MI is $78,965.80. Delivery by April 23, 2007.

DESCRIPTION	QUANTITY	UNIT COST	TOOLING	TOTAL PART COST
P/N 12502038-001	500	12.94	850.00	7,320.00
P/N 12502038-003	1500	13.23	INCL.	19,845.00
P/N 12502038-004	1000	16.36	INCL.	16,360.00
P/N 12420275	300	29.92	2,250.00	11,226.00

Primary Performance Certifier:
KENNETH GREENE
AMSRD-TAR-D
586-574-5161

Alternate Performance Certifier:
SANTIAGO PONTI
AMSRD-TAR-D
586-574-5457

SHIPPING INFORMATION:
US ARMY TACOM LCMC
AMSRD-TAR-D/MS 234
6501 E. Eleven Mile Rd.
Warren, MI 48397-5000
MARK FOR: Interest Contract No W56HZV-07-P-L599
KENNETH GREENE
AMSRD-TAR-D/MS 234
Deliveries are not allowed after 3:30p.m.

CREDIT CARD PURCHASE - Invoices for the contract will be paid by the Governmen credit card of Catherine Liedke, TACOM, AMSTA-AQ-ASRB, (586) 574-7171. Submit invoice and receipt to liedkec@tacom.army.mil The Performance Certifier is the individual responsible for accepting supplies on behalf of the Government. The Performance Certifier is also responsible for certifying all invoices under this order..

The pricing detail quantity has increased by 11,226.00 from 43,525.00 to 54,751.00.
The total cost of this line item has increased by $11,226.00 from $43,525.00 to $54,751.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 0001:

AA: 2172020000076N6N7E4238080000026EB7RH16P000000D25017DEV04707S20113 (CIN TARDEV047070001) was decreased by $11,226.00 from $35,440.80 to $24,214.80

CLIN 0002:

AA: 2172020000076N6N7E4238080000026EB7RH16P000000D25017DEV04707S20113 (CIN TARDEV047070002) was increased by $11,226.00 from $43,525.00 to $54,751.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
09-APR-2007	35,440.80	U.S. ARMY TACOM KENNETH GREENE AMSRD-TR-D/MS 234/BLDG 200D KENNETH GREENE/586-574-5161 GREENEK@TACOM.ARMY.MIL WARREN MI 48397-5000 (586)574-5161 FOB: Destination	W56HZV

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
09-APR-2007	24,214.80	U.S. ARMY TACOM KENNETH GREENE AMSRD-TR-D/MS 234/BLDG 200D KENNETH GREENE/586-574-5161 GREENEK@TACOM.ARMY.MIL WARREN MI 48397-5000 (586)574-5161 FOB: Destination	W56HZV

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
23-APR-2007	43,525	U.S. ARMY TACOM KENNETH GREENE AMSRD-TR-D/MS 234/BLDG 200D KENNETH GREENE/586-574-5161 GREENEK@TACOM.ARMY.MIL WARREN MI 48397-5000 (586)574-5161 FOB: Destination	W56HZV

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
23-APR-2007	54,751	U.S. ARMY TACOM KENNETH GREENE AMSRD-TR-D/MS 234/BLDG 200D KENNETH GREENE/586-574-5161 GREENEK@TACOM.ARMY.MIL WARREN MI 48397-5000 (586)574-5161 FOB: Destination	W56HZV

(End of Summary of Changes)