AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 7
Firm-Fixed-Price	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
P00002	2004JUN16	SEE SCHEDULE	

6. Issued By Code W56HZV

TACOM WARREN BLDG 231
AMSTA-AQ-ATAD
RISING ORIS (586)574-4284
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: ORISR@TACOM.ARMY.MIL

7. Administered By (If other than Item 6) Code S2303A

DCMA GRAND RAPIDS
RIVERVIEW CENTER BLDG
678 FRONT ST., NW
GRAND RAPIDS, MI 49504-5352

SCD C PAS NONE ADP PT HQ0337

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

EVANS TEMPCON INC.
701 ANN STREET NW
GRAND RAPIDS, MI. 49504-2076

TYPE BUSINESS: Other Small Business Performing in U.S.

Code 21102 Facility Code

☐ **9A. Amendment Of Solicitation No.**

9B. Dated (See Item 11)

☒ **10A. Modification Of Contract/Order No.**
W56HZV-04-C-0197

10B. Dated (See Item 13)
2003DEC19

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)
ACRN: AA NET INCREASE: $442,256.88

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 6

☐ **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)** Exercise Option

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)	
		PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552	
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)	2004JUN16

SECTION A - SUPPLEMENTAL INFORMATION
Modification P00002

a. This modification is issued pursuant to the Special Provisions Clause entitled "Option for Increased Quantity" on Page 08 of the Modification P00001 of basic Contract.

b. PRON EH 4Y7055 EH is hereby added to Section B as Item 0003AA.

c. Packaging, Packing and Marking for Item 0003AA shall be in accordance with AK 111552285 (M/B).

d. Delivery of Item 0003AA shall be as a follow up delivery schedule as indicated on CLIN 0002AA. That is, all 598 units should be delivered within 240 days from the award date. However, acceleration of delivery is acceptable if is at no additional cost to the government.

e. As a result of this Modification 0003AA, Exercise of Option, the total amount of this contract is hereby increased by $442,256.88, from $597,564.48 to $1,039,821.36.

f. This exercise of option utilizes 200% of the available option quantity.

Available Option of this Contract W56HZV-04-C-0197 under CLIN 0003AA = 200%
Percentage of Option used under CLIN 0003AA of the Contract = 200%
Percentage/Available Option remaining of the contract W56HZV-04-C-0197 = 0%

g. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: EVANS TEMPCON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2520-01-115-2285 FSCM: 21102 PART NR: FC212000 FOR EVANS TEMPCON SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	509	EA	$ 739.56000	$ 376,436.04
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CLUTCH ASSEMBLY,FRI PRON: EH3A7108EH PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 212000				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: I.A.W. AK 11152285 (M/B) UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3092T844 SW3227 J 3 DEL REL CD QUANTITY DEL DATE 001 309 15-AUG-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W45G18) XR CONSOL PROP OFF RED RIVER ARMY DEPOT BLDG 321 S TEXARKANA TX 75507-5000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3092T845 W62G2T J 3 DEL REL CD QUANTITY DEL DATE 001 200 15-AUG-2004				
	FOB POINT: Destination				

Name of Offeror or Contractor: EVANS TEMPCON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130				
0002	NSN: 2520-01-115-2285 FSCM: 21102 PART NR: FC 212000 SECURITY CLASS: Unclassified				
0002AA	0002AA CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CLUTCH ASSEMBLY,FRI PRON: EH4Y7017EH PRON AMD: 03 ACRN: AA AMS CD: 060011 Description/Specs./Work Statement TOP DRAWING NR: 212000 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: I.A.W. AK 111552285 (M/B) UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3353T843 SW3227 J 1 DEL REL CD QUANTITY DEL DATE 001 145 11-SEP-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W45G18) XR CONSOL PROP OFF RED RIVER ARMY DEPOT BLDG 321 S TEXARKANA TX 75507-5000 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3353T844 W62G2T J 1	299	EA	$ 739.56000	$ 221,128.44

Name of Offeror or Contractor: EVANS TEMPCON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD QUANTITY DEL DATE 001 154 11-SEP-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				
0003	NSN: 2520-01-115-2285 FSCM: 19207 PART NR: 11669643 SECURITY CLASS: Unclassified (Deleted narrative B001)				
0003AA	AWARDED OPTION CLIN NOUN: CLUTCH ASSEMBLY,FRI PRON: EH4Y7055EH PRON AMD: 03 ACRN: AA AMS CD: 060011 Description/Specs./Work Statement TOP DRAWING NR: FC 212000 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: I.A.W. AK 111552285 (M/B) UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4030T840 SW3227 J 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 598 0240 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499	598	EA	$ 739.56000	$ 442,256.88

Name of Offeror or Contractor: EVANS TEMPCON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				

Name of Offeror or Contractor: EVANS TEMPCON INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	EH4Y7055EH 060011	AA	2	$ 0.00	$ 442,256.88	$ 442,256.88
				NET CHANGE	$ 442,256.88	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D 26KB S20113	W56HZV	$ 442,256.88
			NET CHANGE	$ 442,256.88

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	$ 597,564.48	$ 442,256.88	$ 1,039,821.36