

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 01	3. Effective Date 2014NOV13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN SHIRLEY GHARAGOZLOO WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHIRLEY.R.GHARAGOZLOO.CIV@MAIL.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA, CA 92701-4056	Code S0513A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TACTICAL OFF ROAD, LLC 14422 ASTRONAUTICS LANE HUNTINGTON BEACH, CA 92647-2070	<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. SPRDL1-13-D-0037/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP23
Code 6QND4	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)

ACRN: AA NET DECREASE: -\$96,319.15

**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 of the 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) MORRIS BELLEVILLE MORRIS.A.BELLEVILLE.CIV@MAIL.MIL (586)282-3139		
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 2014NOV13

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN SPRDL1-13-D-0037/0001 MOD/AMD 01	

Name of Offeror or Contractor: TACTICAL OFF ROAD, LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHIRLEY GHARAGOZLOO
 Buyer Office Symbol/Telephone Number: DSCC-ZG/(586)282-3169
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

SPRDL1-13-D-003728/0001
 ITEM: Wheel and Tire Assy
 NSN: 2530-01-611-7619
 PART NUMBER: 12558672

PARTIAL TERMINATION (NO-COST CANCELLATION)

PREVIOUS AMOUNT OF THIS ORDER: \$923,812.40
 AMOUNT OF THIS ACTION: (\$ 96,319.15) DECREASE
 CURRENT AMOUNT OF THIS ORDER: \$827,493.25

1. The purpose of Modification 01 is the partial termination/no cost cancellation of Delivery Order SPRDL1-13-D-0037/0001. CLIN 0011AA is reduced by 181 each, from 1,726 each to 1,555 each, which reflects the quantity already delivered.
2. As a result of this modification, the total amount of Delivery Order SPRDL1-13-D-0037/0001 is decreased as indicated above.
3. The contractor hereby unconditionally waives any claims against the Government arising under this delivery order or by reason of its partial termination, including without limitations, all obligations of the Government to make payments or to carry out other undertakings in connection with the cancelled quantity. And the Government acknowledges that all obligations under Delivery Order SPRDL1-13-D-0037/0001 have been met.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-D-0037/0001 MOD/AMD 01

Name of Offeror or Contractor: TACTICAL OFF ROAD, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
0011	WHEEL AND TIRE ASSEMBLY NSN: 2530-01-611-7619 Mfr CAGE: 19207 Mfr Part Number: 12558672																																														
0011AA	<p><u>FIRST ORDERING YEAR</u></p> <p>COMMODITY NAME: WHEEL AND TIRE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH37L230EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 2530</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12558672 DATE: 05-FEB-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D 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 <table border="1" data-bbox="261 1367 846 1419"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZW3252553W</td> <td>W562RM</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1423 773 1839"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>200</td><td>24-FEB-2014</td></tr> <tr><td>002</td><td>200</td><td>24-MAR-2014</td></tr> <tr><td>003</td><td>200</td><td>24-APR-2014</td></tr> <tr><td>004</td><td>200</td><td>23-MAY-2014</td></tr> <tr><td>005</td><td>200</td><td>24-JUN-2014</td></tr> <tr><td>006</td><td>200</td><td>24-JUL-2014</td></tr> <tr><td>007</td><td>200</td><td>25-AUG-2014</td></tr> <tr><td>008</td><td>155</td><td>24-SEP-2014</td></tr> <tr><td>009</td><td>DELETED</td><td></td></tr> </tbody> </table> <p>FOB POINT: Origin</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3252553W	W562RM	J		2	DEL REL CD	QUANTITY	DEL DATE	001	200	24-FEB-2014	002	200	24-MAR-2014	003	200	24-APR-2014	004	200	23-MAY-2014	005	200	24-JUN-2014	006	200	24-JUL-2014	007	200	25-AUG-2014	008	155	24-SEP-2014	009	DELETED		1555	EA	\$ 532.15000	\$ 827,493.25
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Reference No. of Document Being Continued
PIIN/SIIN SPRDL1-13-D-0037/0001 **MOD/AMD** 01

Name of Offeror or Contractor: TACTICAL OFF ROAD, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY DLA DISTRIBUTION RED RIVER HIGHWAY 82 WEST TEXARKANA, TX, 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-13-D-0037/0001</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-13-D-0037/0001 **MOD/AMD** 01

Name of Offeror or Contractor: TACTICAL OFF ROAD, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <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>
0011AA	EH37L230EH SM2B1100000	2		AA \$	923,812.40 \$	-96,319.15 \$	827,493.25
					NET CHANGE \$	-96,319.15	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -96,319.15
					NET CHANGE \$ -96,319.15

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 923,812.40	\$ -96,319.15	\$ 827,493.25

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0011AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV