

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

01

2014JUN20

SEE SCHEDULE

6. Issued By

Code

SPRDL1

7. Administered By (If other than Item 6)

Code

S0513A

DLA LAND WARREN
SHIRLEY GHARAGOZLOO
WARREN, MI 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

DCMA SANTA ANA
34 CIVIC CENTER PLAZA
ROOM 5001
SANTA ANA, CA 92701-4056

EMAIL: SHIRLEY.R.GHARAGOZLOO.CIV@MAIL.MIL

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-13-D-0039/0002

10B. Dated (See Item 13)

2013DEC23

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: -\$25,168.00

Payment will be made by Electronic Funds Transfer

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

- 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: _____
Mutual Agreement of the Parties
- 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.J.SCHEELE.CIV@MAIL.MIL (586)282-3144	
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)	2014JUN20

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN SPRDL1-13-D-0039/0002 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-0039/0002
 ITEM: Wheel and Tire Assy
 NSN: 2530-01-596-0860
 PART NUMBER: 12556403

NO-COST CANCELLATION

PREVIOUS AMOUNT OF THIS ORDER: \$25,168.00
 AMOUNT OF THIS ACTION: (\$25,168.00) DECREASE
 CURRENT AMOUNT OF THIS ORDER: \$ 0.00

1. The purpose of Modification 01 is no cost cancellation of Delivery Order SPRDL1-13-D-0039/0002. CLIN 0011AA is deleted resulting in ZERO due in.
2. As a result of this modification, the total amount of Delivery Order SPRDL1-13-D-0039/0002 is decreased to ZERO.
3. The contractor hereby unconditionally waives any claims against the Government arising under this delivery order or by reason of its cancellation, 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 contractor obligations under Delivery Order SPRDL1-13-D-0039/0002 have been met.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN SPRDL1-13-D-0039/0002 MOD/AMD 01

Name of Offeror or Contractor: TACTICAL OFF ROAD, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-13-D-0039/0002 **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	EH46S077EH SM2B1100000	2		AA	25,168.00 \$	-25,168.00 \$	0.00
					NET CHANGE \$	-25,168.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -25,168.00
					NET CHANGE \$ -25,168.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 25,168.00	\$ -25,168.00	\$ 0.00

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