

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

P00002

3. Effective Date

2013AUG01

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA CHICAGO
1523 WEST CENTRAL ROAD
BLDG 203
ARLINGTON HEIGHTS IL 60005-2451

Code

S1403A

EMAIL: MARK.KOWALSKI@US.ARMY.MIL

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

TWIN DISC INCORPORATED
1328 RACINE ST
RACINE, WI 53403-1700

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-13-P-0056

10B. Dated (See Item 13)

2013MAY23

Code 61208

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)

NO CHANGE TO OBLIGATION DATA

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: _____
- 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)

KAREN FORSGREN
KAREN.L.FORSGREN@US.ARMY.MIL (586)282-3143

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)

2013AUG01

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN SPRDL1-13-P-0056	MOD/AMD P00002	
Name of Offeror or Contractor: TWIN DISC INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARK KOWALSKI
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3184
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

Noun: Valve, Linear, Direct

NSN: 4820-01-167-8051

The purpose of Modification P00002 to SPRDL1-13-P-0056 is the following:

1. To clarify the Inspection and Acceptance Points.

The Inspection and Acceptance point for the Production Quantity will be "Twin Disc Inc., (CAGE: 61208), Plant 3, 4600 21st. St., Racine, WI, 53405".

The Inspection and Acceptance point for the Packaging will be "Bentley World Packaging, (CAGE: 31VB8), 4080 N. Port Washington Road, Milwaukee, WI, 53212-1132".

All other terms and conditions remain the same.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-P-0056 MOD/AMD P00002

Name of Offeror or Contractor: TWIN DISC INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	VALVE, LINEAR, DIRECT NSN: 4820-01-167-8051 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 97403 PART NR: 13215E6540				
0001AA	<u>Production Quantity</u> GENERIC NAME DESCRIPTION: VALVE, LINEAR, DIRECT PRON: EH27E553EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4820 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 13215E6540 DATE: 17-JUL-2012 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	5	EA	\$ 4,615.36000	\$ 23,076.80
0002	VALVE, LINEAR, DIRECT NSN: 4820-01-167-8051 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 97403 PART NR: 13215E6540				
0002AA	<u>UNEXERCISED OPTION CLAUSE</u> GENERIC NAME DESCRIPTION: VALVE, LINEAR, DIRECT PSC: 4820 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 13215E6540 DATE: 17-JUL-2012	5	EA	\$ 4,615.36000	\$ 23,076.80

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN SPRDL1-13-P-0056 MOD/AMD P00002

Name of Offeror or Contractor: TWIN DISC INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-13-P-0056

MOD/AMD P00002

Name of Offeror or Contractor: TWIN DISC INCORPORATED

SECTION E - INSPECTION AND ACCEPTANCE

Status Regulatory Cite Title Date

E-1 CHANGED 52.246-4028 INSPECTION AND ACCEPTANCE POINTS: ORIGIN NOV/2005
(TACOM)

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

PRODUCT INSPECTION POINT: Twin Disc, Inc. 61208 Plant 3
(Name) (CAGE)
4600 21st St. Racine WI 53405
(Address) (City) (State) (Zip)

PRODUCT ACCEPTANCE POINT: Twin Disc, Inc. 61208 Plant 3
(Name) (CAGE)
4600 21st St. Racine WI 53405
(Address) (City) (State) (Zip)

PACKAGING INSPECTION POINT: Bentley World Packaging. 31VB8
(Name) (CAGE)
4080 N. Port Washington Road, Milwaukee, WI 53212-1132
(Address) (City) (State) (Zip)

PACKAGING ACCEPTANCE POINT: Bentley World Packaging. 31VB8
(Name) (CAGE)
4080 N. Port Washington Road, Milwaukee, WI 53212-1132
(Address) (City) (State) (Zip)

[End of Clause]