

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00001	3. Effective Date 2013SEP25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN JOHN MOSES WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOHN.P.MOSES@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427	Code S3915A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WHEELER BROS., INC. 384 DRUM AVE SOMERSET, PA 15501-3400	<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-P-0136
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013AUG15
Code 55683	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: -\$35,792.75

**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:	No Cost Cancellation
<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) MICHAEL BISSIG MICHAEL.BISSIG@US.ARMY.MIL (586)282-3151		
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 2013SEP25

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN SPRDL1-13-P-0136 MOD/AMD P00001	
Name of Offeror or Contractor: WHEELER BROS., INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOHN MOSES
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3176
 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 ***

Modification P00001

Purchase Order for Wheeler Bros, Inc. (SPRDL1-13-P-0136)
 Noun: Fifth Wheel Assembly
 NSN: 2510-01-599-8628
 Part Number: FW2080-S06107-LL

Purpose of this Modification: NO-COST CANCELLATION

Previous Amount of this Purchase Order: \$35,792.75
 Amount of this Modification: \$35,792.75 (decrease)
 Current Amount of this Purchase Order: \$0.00

This modification P00001 to purchase order SPRDL1-13-P-0136, Supplemental Agreement, entered into as of the date shown on the face page hereof, by and between the United States of America, hereinafter referred to as the Government, represented by the Contracting Officer executing this agreement and Wheeler Bros, Inc., hereinafter referred to as the contractor.

WITNESSETH THAT:

WHEREAS, there is now in force between the parties hereto, a purchase order identified as SPRDL1-13-P-0136, which together with all modifications thereto is hereinafter referred to as the purchase order; and

WHEREAS, the contractor has requested permission from the Government to cancel the purchase order in its entirety and the Government is willing to effect such cancellation.

WHEREAS, the contractor is willing to waive unconditionally any claim against the Government by reason of such cancellation.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

- 1) Purchase Order number SPRDL1-13-P-0136 is hereby cancelled in its entirety.
- 2) CLINs 0001AA and 0002AA are hereby deleted in their entirety.
- 3) The amount of the purchase order is hereby reduced by \$35,792.75 from \$35,792.75 to \$0.00.
- 4) The contractor hereby unconditionally waives any claims whatsoever arising under the purchase order or by reason of the total cancellation effected in paragraph 1) above, and the Government hereby releases the contractor from any obligation to perform or make deliveries under this purchase order or for any claim whatsoever against the contractor arising under this contract.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIN SPRDL1-13-P-0136

MOD/AMD P00001

Name of Offeror or Contractor: WHEELER BROS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0002AA	<u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN SPRDL1-13-P-0136

MOD/AMD P00001

Name of Offeror or Contractor: WHEELER BROS., INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	EH3V2853EH SM2B1100000	2		AA	\$ 35,792.75	\$ -35,792.75	0.00
					NET CHANGE	\$ -35,792.75	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE	
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV		\$ -35,792.75	
						NET CHANGE	\$ -35,792.75

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 35,792.75	\$ -35,792.75	0.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0001AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB
			S20113	W56HZV