

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. P00001	3. Effective Date 2014AUG28	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 CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) POMP'S TIRE SERVICE, INC. 2315 S CALHOUN RD NEW BERLIN, WI 53151-2707	<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. SPRDL1-14-D-0032
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014JUL18
Code IT1Z4	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) Payment will be made by Electronic Funds Transfer
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.**

<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) MARLENE J. SCHEELE MARLENE.J.SCHEELE.CIV@MAIL.MIL (586)282-3144		
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 2014AUG28

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** SPRDL1-14-D-0032**MOD/AMD** P00001**Name of Offeror or Contractor:** POMP'S TIRE SERVICE, INC.

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: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Contract Expiration Date: 2017JUL14

*** End of Narrative A0000 ***

Contract SPRDL1-14-D-0032, Modification P00001

1. The purpose of Modification P00001 is to waive the First Article Test requirement for this procurement. CLIN 0014 is deleted, and all references to First Article Test are to be disregarded.
2. In accordance with FAR 52.246-2, Inspection of Supplies--Fixed-Price, the contractor agrees to furnish Government (DCMA) inspection/acceptance documentation for the first Wheel and Tire assembly produced to the Procurement Contracting Officer for review and to make all contract-related inspection documentation available at Government request.
3. All other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-D-0032 MOD/AMD P00001

Name of Offeror or Contractor: POMP'S TIRE SERVICE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 2530-01-618-7916 COMMODITY NAME: WHEEL AND TIRE ASSEMBLY PSC: 2530 CLIN CONTRACT TYPE: Firm Fixed Price Mfr CAGE: 19207 Mfr Part Number: 13015993</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 13015993 DATE: 24-MAR-2014</p> <p>NOTES:</p> <p>1. The technical data package is competitive with more than 50% purchased parts. Vendors cannot deviate from specified manufacturing sources without prior approval from the contracting office.</p> <p>2. First Article Test requirement is waived for this procurement.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	EST 48	EA	\$ 828.75000	\$ _____
0012	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 2530-01-618-7916 COMMODITY NAME: WHEEL AND TIRE ASSEMBLY PSC: 2530 CLIN CONTRACT TYPE: Firm Fixed Price Mfr CAGE: 19207 Mfr Part Number: 13015993</p>	EST 48	EA	\$ 872.74000	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-D-0032 MOD/AMD P00001

Name of Offeror or Contractor: POMP'S TIRE SERVICE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 13015993 DATE: 24-MAR-2014</p> <p>NOTES:</p> <p>1. The technical data package is competitive with more than 50% purchased parts. Vendors cannot deviate from specified manufacturing sources without prior approval from the contracting office.</p> <p>2. First Article Test requirement is waived for this procurement.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 2530-01-618-7916 COMMODITY NAME: WHEEL AND TIRE ASSEMBLY PSC: 2530 CLIN CONTRACT TYPE: Firm Fixed Price Mfr CAGE: 19207 Mfr Part Number: 13015993</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 13015993 DATE: 24-MAR-2014</p> <p>NOTES:</p> <p>1. The technical data package is competitive with more than 50% purchased parts. Vendors cannot deviate from specified manufacturing sources without prior approval from the contracting office.</p> <p>2. First Article Test requirement is waived for this procurement.</p>	EST 48	EA	\$ 920.78000	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-D-0032 MOD/AMD P00001

Name of Offeror or Contractor: POMP'S TIRE SERVICE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	<p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>DELETED</u></p>				