

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 2015JAN27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN JOHN ORR WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOHN.G.ORR6.CIV@MAIL.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) GROVE U.S. L.L.C 1565 BUCHANAN TRL E SHADY GROVE, PA 17256-0021	<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. SPRDL1-15-P-0035
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014NOV13
Code 12361	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: -\$590.27

**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 2015JAN27

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-15-P-0035 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: GROVE U.S. L.L.C		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOHN ORR
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3226
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

1. The purpose of Modification P00001 of Purchase Order SPRDL1-15-P-0035 is to extend the delivery schedule date of Line Item 0001AA, 1 each Axle Assembly, Autom, from 27 January 2015 to 06 March 2015.
2. As consideration for this extension, the unit price is reduced by \$590.27 from \$47,616.88 to \$47,026.61. Accordingly, the total dollar amount is likewise reduced by \$590.27 from an existing amount of \$47,616.88 to \$47,026.61.
3. All other terms and conditions remain the same.
4. Grove U.S. L.L.C. agrees that full consideraton has been given to any and all excusable delays occurring prior to the date of this modificaton; and Grove U.S. L.L.C. waives any claim for conditions or circumstances that currently exist for failure to meet the new delivery schedule date specified in this modification.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-15-P-0035 MOD/AMD P00001

Name of Offeror or Contractor: GROVE U.S. L.L.C

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	AXLE ASSEMBLY,AUTOM NSN: 2520-01-477-3983 Mfr CAGE: 12361 Mfr Part Number: 6049001929																						
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: AXLE ASSEMBLY,AUTOM CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH47E388EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2520</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <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>W56HZW4139W250</td> <td>W90CGJ</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>06-MAR-2015</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90CGJ) XR W0L6 USA DEP LETTERKENY TRANSPORTATION OFFICE BLDG 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG,PA,17201-4150</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-15-P-0035/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW4139W250	W90CGJ	J		2	DEL REL CD	QUANTITY	DEL DATE	001	1	06-MAR-2015	1	EA	\$ 47,026.61000	\$ 47,026.61
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZW4139W250	W90CGJ	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
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MOD/AMD P00001

Name of Offeror or Contractor: GROVE U.S. L.L.C

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>
0001AA	EH47E388EH SM2B1100000	2		AA	47,616.88 \$	-590.27 \$	47,026.61
					NET CHANGE	\$ -590.27	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -590.27
					NET CHANGE \$ -590.27

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 47,616.88	\$ -590.27	\$ 47,026.61

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