

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00003	3. Effective Date 2014APR03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ELIZABETH COLPAERT WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ELIZABETH.COLPAERT@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726	Code S1002A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BUKKEHAVE, INC. 1850 ELLER DR STE 402 FORT LAUDERDALE, FL 33316-4207	<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. W56HZV-13-C-0399
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP30
Code 1EYR4	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: AB NET DECREASE: -\$1,000.00

**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 Between 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) CRAIG A. GOEPPER CRAIG.A.GOEPPER@US.ARMY.MIL (586)282-3898		
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 2014APR03

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-13-C-0399

MOD/AMD P00003

**Name of Offeror or Contractor:** BUKKEHAVE, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ELIZABETH COLPAERT  
Buyer Office Symbol/Telephone Number: CCTA-ATAC/(586)282-3746  
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  
Weapon System: Radar & Sensor

\*\*\* End of Narrative A0000 \*\*\*

The purpose of modification P00003 to contract W56HZV-13-C-0399 is to make the following changes.

1. Acceptance of vehicle number seven on CLIN 0001AB with over 100 miles on odometer.
2. In consideration for acceptance of vehicle number seven, the value of CLIN 0001AB is reduced by \$1,000 from \$789,425.00 to \$788,425.00.
3. As a result of this action the contract value is reduced by \$1000.00.

Contract Total: \$7,537,635.94

Contract Reduction: \$ 1,000.00

New Contract Total: \$7,536,635.94

4. In consideration of the modification agreed to herein as complete equitable adjustments for actions described above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

5. All other terms and conditions of the contract remain unchanged and in full force.

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0399 MOD/AMD P00003

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	MB ATEGO PERSONNEL CARRIER NSN: 9999-99-999-9999				
0001AB	<p>MERCEDES BENZ ATEGO PERSONNEL CARRIER</p> <p>COMMODITY NAME: MB ATEGO PERSONNEL CARRIER                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J537X914EH PRON AMD: 01 ACRN: AB                      PSC: 9999                      FMS COUNTRY/CASE: H8/UBV</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      COMMERCIAL                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	7	EA	\$ ** N/A **	\$ 788,425.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-C-0399

**MOD/AMD** P00003

**Name of Offeror or Contractor:** BUKKEHAVE, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AB	J537X914EH 011	2	F.0000715.1.1.1.1.1	AB \$	789,425.00 \$	-1,000.00 \$	788,425.00
						NET CHANGE \$	-1,000.00

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	097 2010XXXX8242 H801 A60EE UB001B	3101 L034788297 F.0000715.1.1.1.1
		021001 \$ -1,000.00
		NET CHANGE \$ -1,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 7,537,635.94	\$ -1,000.00	\$ 7,536,635.94

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0001AB	AB	097 2010XXXX8242 H801 A60EE UB001B	3101 L034788297 F.0000715.1.1.1.1 021001