

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. P00002	3. Effective Date 2013DEC30	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-0403
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP27
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)

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 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) ALLEN TRACTAK ALLEN.TRACTAK@US.ARMY.MIL (586)282-3760		
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 2013DEC30

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-13-C-0403**MOD/AMD** P00002**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
FMS REQUIREMENT

*** End of Narrative A0000 ***

The purpose of modification P00002 on contract W56HZV-13-C-0403 is to make the following changes:

1. Add FAR Clause 52.246-15 Certificate of Conformance.
2. Correct Ship To/Mark For: on CLIN 0003AG to the following:
Ship To: BH8500 US Embassy
MAJ Bromund 218-9171-268-35
bromundmd@state.gov
Camp Yonis
Tripoli LY

Mark For: US Embassy
MAJ Bromund 218-9171-268-35
bromundmd@state.gov
Camp Yonis
Tripoli LY
2. As a result of this action, the contract value has not changed.
3. All other terms and conditions of the contract remain unchanged and in full force.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0403 MOD/AMD P00002

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0003	CONTRACTOR SPARE PAR NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 9K8A-00NSAUTPT																						
0003AG	<p><u>TOYOTA SPARE PARTS</u></p> <p>COMMODITY NAME: CONTRACTOR SPARE PAR CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X906EH PRON AMD: 03 ACRN: AV AMS CD: 9XXXXX PSC: 9999 FMS COUNTRY/CASE: H8/UDO</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> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1262 849 1310"> <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>BH86753256D022</td> <td>Y00000</td> <td>M</td> <td>BH8K00</td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1316 769 1365"> <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>25-JAN-2014</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. MARK FOR: Reference DAASINQ website:https: //www.transactionservices.dla.mil/ DAASINQ Disregard the Ship To DoDAAC Y00000. Correct Consignee: SHIP TO: BH8500 US Embassy MAJ Bromund 218-9171-268-35 </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BH86753256D022	Y00000	M	BH8K00	2	DEL REL CD	QUANTITY	DEL DATE	001	1	25-JAN-2014	1	LO	\$ 6,449.62000	\$ 6,449.62
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	BH86753256D022	Y00000	M	BH8K00	2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	1	25-JAN-2014																					

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-C-0403 MOD/AMD P00002

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BROMUNDM@STATE.GOV Camp Yonis Tripoli LY</p> <p>MARK FOR: US Embassy MAJ Bromund 218-9171-268-35 BROMUNDM@STATE.GOV Camp Yonis Tripoli LY</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-13-C-0403 **MOD/AMD** P00002

Name of Offeror or Contractor: BUKKEHAVE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-C-0403

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Name of Offeror or Contractor: BUKKEHAVE, INC.

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 ADDED	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984