

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No. P00001	3. Effective Date 2014JAN08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND DEBORAH HOUGH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: DEBORAH.HOUGH@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SOLDIER SYSTEMS AND CAP - PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE, SUITE 400 PHOENIX AZ 85004-4424	Code S0302A
--	----------------	--	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HOWCO DISTRIBUTING CO. 6025 E. 18TH ST VANCOUVER, WA 98661-6841	<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-14-P-0109
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013DEC23
Code 5E074	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:	
<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) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)282-8056		
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 2014JAN08

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-14-P-0109 <b>MOD/AMD</b> P00001	<b>Page</b> 2 of 3
<b>Name of Offeror or Contractor:</b> HOWCO DISTRIBUTING CO.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DEBORAH HOUGH  
Buyer Office Symbol/Telephone Number: CCTA-ADT-S/(586)282-7296  
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: 8 to 10 Ton Vehicle Configuration, M520-FMS REQUIREMENT

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

The purpose of this Modification P00001 to contract W56HZV-14-P-0109 is to extend the delivery date from 12/31/2013 to 2/28/2014. The original delivery date was entered in error.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-P-0109 MOD/AMD P00001

Name of Offeror or Contractor: HOWCO DISTRIBUTING CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  SNAP - CYLINDER GP S NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 249-4116				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: SNAP - CYLINDER GP S                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J537Y163EH PRON AMD: 01 ACRN: AA                      PSC: 9999                      FMS COUNTRY/CASE: AF/BBN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 BAF57532071040 BXXBBN L 3  <u>PROJ CD BRK BLK PT</u>                      BAF500  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 28-FEB-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (BAF500) DDSP                      PRELODGE 800-307-8496                      UNIT MAT FIELD PT WHSE 89 BAY 1                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-14-P-0109/0000</p>	1	EA	\$ 3,150.00000	\$ 3,150.00