

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 2014AUG04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DAVID DEANDA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DAVID.D.DEANDA.CIV@MAIL.MIL	Code W56HZV	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) BADGER TRUCK CENTER, INC 2326 W SAINT PAUL AVE MILWAUKEE, WI 53233-2522	<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-0234
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014MAR25
Code 06YZ5	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 INCREASE: \$4,707.27

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority)	52.217-4001

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) TOD V. MILLER TOD.V.MILLER.CIV@MAIL.MIL (586)282-7098		
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 2014AUG04

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-P-0234 MOD/AMD P00001	Page 2 of 6
Name of Offeror or Contractor: BADGER TRUCK CENTER, INC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DAVID DEANDA
 Buyer Office Symbol/Telephone Number: CCTA-ADT-T/(586)282-7404
 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: B
 Weapon System: 14- to 20-ton Veh.,M915A2, M916A1, M1062

*** End of Narrative A0000 ***

Modification P00001

1. This Modification is issued pursuant to the clause 52.217-4001 entitled "Option for Increased Quantity" of the basic Contract.
2. This Modification exercises the option quantity in CLIN 0002AA. It uses 9 of the total available option quantity of 36 with 27 remaining.
3. Delivery of CLIN 0002AA shall be completed within 45 days, after receipt of order. This Modification adds the delivery schedule under Deliveries or Performance in the CLIN 0002AA narrative.
4. As a result Modification P00001, the total amount of this contract is hereby increased by \$4,707.27 from \$9,414.54 to \$14,121.81.
5. All other terms and conditions of the purchase order remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0234 MOD/AMD P00001

Name of Offeror or Contractor: BADGER TRUCK CENTER, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	PUMP, COOLING SYSTEM NSN: 2930-01-435-7191 Mfr CAGE: 72582 Mfr Part Number: 23518215				
0001AA	<u>PRODUCTION QUANTITY</u> COMMODITY NAME: PUMP, COOLING SYSTEM CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH2V2948EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 2930 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	18	EA	\$ 523.03000	\$ 9,414.54

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0234 MOD/AMD P00001

Name of Offeror or Contractor: BADGER TRUCK CENTER, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0002	PUMP, COOLING SYSTEM NSN: 2930-01-435-7191 Mfr CAGE: 72582 Mfr Part Number: 23518215																																		
0002AA	<p data-bbox="269 548 488 569"><u>"EXERCISED OPTION"</u></p> <p data-bbox="269 627 659 648">COMMODITY NAME: PUMP, COOLING SYSTEM</p> <p data-bbox="269 653 505 701">CLIN CONTRACT TYPE: Firm Fixed Price</p> <p data-bbox="269 705 756 779">PRON: EH4V2868EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2930</p> <p data-bbox="269 814 854 888">OPTION QUANTITY, PURSUANT TO THE CLAUSE IN SECTION I - 37 ENTITLED OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED LINE ITEM (52.217-4001)</p> <p data-bbox="269 919 764 1073">The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p data-bbox="269 1129 854 1203">NOTE: The Government may unilaterally exercise this option in part or in whole, at any time between award and or 365 days thereafter.</p> <p data-bbox="448 1262 699 1283">(End of narrative B001)</p> <p data-bbox="269 1367 505 1388"><u>Packaging and Marking</u></p> <p data-bbox="269 1392 691 1497">PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p data-bbox="269 1556 545 1577"><u>Inspection and Acceptance</u></p> <p data-bbox="269 1581 724 1602">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="269 1661 545 1682"><u>Deliveries or Performance</u></p> <p data-bbox="269 1686 846 1812"> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZW4189467W</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td>DEL REL CD</td> <td colspan="2">QUANTITY</td> <td colspan="3">DEL DATE</td> </tr> <tr> <td>001</td> <td colspan="2">9</td> <td colspan="3">18-SEP-2014</td> </tr> </table> </p> <p data-bbox="269 1871 513 1892">FOB POINT: Destination</p> <p data-bbox="269 1923 350 1944">SHIP TO:</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW4189467W	W62G2T	J		2	DEL REL CD	QUANTITY		DEL DATE			001	9		18-SEP-2014			9	EA	\$ 523.03000	\$ 4,707.27
DOC	SUPPL																																		
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CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIN W56HZV-14-P-0234

MOD/AMD P00001

Name of Offeror or Contractor: BADGER TRUCK CENTER, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY,CA,95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0234/0000</p> <p>Reference Clause 52.247-4017 for potential FOB shipping destinations.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-14-P-0234

MOD/AMD P00001

Name of Offeror or Contractor: BADGER TRUCK CENTER, INC

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>
0002AA	EH4V2868EH SM2B1100000	2		AA \$	0.00 \$	4,707.27 \$	4,707.27
						NET CHANGE \$	4,707.27

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>INCREASE/ DECREASE</u>	
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV		\$ 4,707.27	
						NET CHANGE \$	4,707.27

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 9,414.54	\$ 4,707.27	\$ 14,121.81

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0002AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV