

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00002	3. Effective Date 2014AUG26	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)

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 checked="" 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 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) ERIC CRAIG PENA ERIC.C.PENA.MIL@MAIL.MIL (586)282-8142		
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 2014AUG26

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-P-0234 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: BADGER TRUCK CENTER, INC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DAVID DEANDA
Buyer Office Symbol/Telephone Number: CTA-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 P00002

1. The purpose of Modification P00002 to Purchase Order W56HZV-14-P-0234, is to correct the Part Number reference under Clins 0001 and 0002.
2. As a result of this action the Part Number reference under Clins 0001 and 0002 are changed as follows:

From: Clin 0001 - Part Number 23518215
 Clin 0002 - Part Number 23518215

To: Clin 0001 - Part Number E23526039
 Clin 0002 - Part Number E23526039
3. As a result of Modification P00002, the total purchase order value remains unchanged, and all other terms and conditions except those addressed by this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0234 MOD/AMD P00002

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: 64678 Mfr Part Number: E23526039				
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 P00002

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: 64678 Mfr Part Number: E23526039				
0002AA	<p data-bbox="266 548 488 569"><u>"EXERCISED OPTION"</u></p> <p data-bbox="266 627 760 779"> COMMODITY NAME: PUMP, COOLING SYSTEM CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4V2868EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2930 </p> <p data-bbox="266 842 634 884"> <u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP </p> <p data-bbox="266 947 691 1073"> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B </p> <p data-bbox="266 1136 727 1178"> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin </p>	9	EA	\$ 523.03000	\$ 4,707.27