

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 11

2. Amendment/Modification No. P00001	3. Effective Date 2015MAR12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND LORI E. FINCHEM WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: LORI.E.FINCHEM.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
--	----------------	---	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BRESCO SUPPLY, INC. 210 DAVIDSON DR STE B HOT SPRINGS, AR 71901-9331	<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-15-P-0142
	<input type="checkbox"/>	10B. Dated (See Item 13) 2015JAN22
Code 6BZD0	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: \$4,395.42

**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) SARAH L. DAVIS SARAH.L.DAVIS.CIV@MAIL.MIL (586)282-6163		
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 2015MAR12

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 11****PIIN/SIIN** W56HZV-15-P-0142**MOD/AMD** P00001**Name of Offeror or Contractor:** BRENCO SUPPLY, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LORI E. FINCHEM  
Buyer Office Symbol/Telephone Number: CCTA-HDT-A/(586)282-3695  
Type of Contract 1: 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: Tools and Shop Sets

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

1) The purpose of Modification P00001 under Contract W56HZV-15-P-0142 is to exercise the following Option CLINs:

<u>CLIN</u>	<u>QTY</u>
0008AA	65
0010AA	88
0016AA	169
0024AA	59
0026AA	135
0046AA	96

2) All other terms and conditions under Contract W56HZV-15-P-0142 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-15-P-0142 MOD/AMD P00001

Name of Offeror or Contractor: BRENCO SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  ELBOW,TUBE TO HOSE NSN: 4730-01-595-6865 Mfr CAGE: 87373 Mfr Part Number: 13955-4-4  OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED LINE ITEM (52.217-4001)  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.  (End of narrative A001)				
0008AA	<u>EXERCISED OPTION</u>  COMMODITY NAME: ELBOW,TUBE TO HOSE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH5V4439EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4730  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV5058W805 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 65 03-SEP-2015  FOB POINT: Destination  SHIP TO: (W25G1U) SR W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002	65	EA	\$ 8.00000	\$ 520.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-15-P-0142      **MOD/AMD** P00001

**Name of Offeror or Contractor:** BRENCO SUPPLY, INC.

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-15-P-0142/0000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-15-P-0142 MOD/AMD P00001

Name of Offeror or Contractor: BRENCO SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0010	ADAPTER, STRAIGHT, TU NSN: 4730-01-594-2430 Mfr CAGE: 87373 Mfr Part Number: 1JS43-4-4  OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED LINE ITEM (52.217-4001)  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.  (End of narrative A001)																						
0010AA	<u>EXERCISED OPTION</u>  COMMODITY NAME: ADAPTER, STRAIGHT, TU CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH5V4433EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4730  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV5058W800</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>88</td> <td>03-SEP-2015</td> </tr> </table> FOB POINT: Destination  SHIP TO: (W25G1U) SR W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-15-P-0142/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV5058W800	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	88	03-SEP-2015	88	EA	\$ 6.29000	\$ 553.52
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV5058W800	W25G1U	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	88	03-SEP-2015																					

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-15-P-0142 MOD/AMD P00001

Name of Offeror or Contractor: BRENCO SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	<p>ELBOW,TUBE                      NSN: 4730-01-595-3604                      Mfr CAGE: 87373                      Mfr Part Number: 13743-6-6</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED                      OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED                      LINE ITEM (52.217-4001)</p> <p>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>(End of narrative A001)</p>				
0016AA	<p><u>EXERCISED OPTION</u></p> <p>COMMODITY NAME: ELBOW,TUBE                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH5V4435EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 4730</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W56HZV5058W802 W25G1U J 2                      DEL REL CD QUANTITY DEL DATE                      001 169 03-SEP-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W25G1U) SR W1BG DLA DISTRIBUTION                      DDSP NEW CUMBERLAND FACILITY                      2001 NORMANDY DRIVE DOOR 113 TO 134                      NEW CUMBERLAND,PA,17070-5002</p>	169	EA	\$ 8.64000	\$ 1,460.16

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-15-P-0142 MOD/AMD P00001

Name of Offeror or Contractor: BRENCO SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-15-P-0142/0000</p> <p>ELBOW,TUBE TO HOSE                      NSN: 4730-01-595-6320                      Mfr CAGE: 87373                      Mfr Part Number: 13755-4-4</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED                      OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED                      LINE ITEM (52.217-4001)</p> <p>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>(End of narrative A001)</p>				
0024AA	<p><u>EXERCISED OPTION</u></p> <p>COMMODITY NAME: ELBOW,TUBE TO HOSE                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH5V4437EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 4730</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV5058W803 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 59 03-SEP-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W25G1U) SR W1BG DLA DISTRIBUTION                      DDSP NEW CUMBERLAND FACILITY                      2001 NORMANDY DRIVE DOOR 113 TO 134</p>	59	EA	\$ 10.53000	\$ 621.27

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-15-P-0142 MOD/AMD P00001

Name of Offeror or Contractor: BRENCO SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	<p>NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-15-P-0142/0000</p> <p>ADAPTER, STRAIGHT, SW                      NSN: 4730-01-595-6327                      Mfr CAGE: 87373                      Mfr Part Number: 10655-4-4</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED                      OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED                      LINE ITEM (52.217-4001)</p> <p>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>(End of narrative A001)</p>				
0026AA	<p><u>EXERCISED OPTION</u></p> <p>COMMODITY NAME: ADAPTER, STRAIGHT, SW                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH5V4438EH PRON AMD: 02 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 4730</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV5058W804 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 135 03-SEP-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W25G1U) SR W1BG DLA DISTRIBUTION</p>	135	EA	\$ 3.45000	\$ 465.75

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 9 of 11

PIIN/SIIN W56HZV-15-P-0142

MOD/AMD P00001

Name of Offeror or Contractor: BRENCO SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046	<p>DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-15-P-0142/0000</p> <p>ELBOW, TUBE NSN: 4730-01-595-3601 Mfr CAGE: 87373 Mfr Part Number: 13743-4-4</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED LINE ITEM (52.217-4001)</p> <p>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>(End of narrative A001)</p>	96	EA	\$ 8.07000	\$ 774.72
0046AA	<p><u>EXERCISED OPTION</u></p> <p>COMMODITY NAME: ELBOW, TUBE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH5V4434EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4730</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE 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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV5058W801 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 96 03-SEP-2015</p> <p>FOB POINT: Destination</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 10 of 11**

**PIIN/SIIN** W56HZV-15-P-0142

**MOD/AMD** P00001

**Name of Offeror or Contractor:** BRENCO SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: (W25G1U) SR W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-15-P-0142/0000</p>				

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 11 of 11

PIIN/SIIN W56HZV-15-P-0142

MOD/AMD P00001

Name of Offeror or Contractor: BRENCO SUPPLY, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0008AA	EH5V4439EH SM2B1100000	2		AA \$	0.00 \$	520.00 \$	520.00
0010AA	EH5V4433EH SM2B1100000	2		AA \$	0.00 \$	553.52 \$	553.52
0016AA	EH5V4435EH SM2B1100000	2		AA \$	0.00 \$	1,460.16 \$	1,460.16
0024AA	EH5V4437EH SM2B1100000	2		AA \$	0.00 \$	621.27 \$	621.27
0026AA	EH5V4438EH SM2B1100000	2		AA \$	0.00 \$	465.75 \$	465.75
0046AA	EH5V4434EH SM2B1100000	2		AA \$	0.00 \$	774.72 \$	774.72
					NET CHANGE	\$ 4,395.42	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV		\$ 4,395.42
						NET CHANGE \$ 4,395.42

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 33,381.36	\$ 4,395.42	\$ 37,776.78

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0008AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV
0010AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV
0016AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV
0024AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV
0026AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV
0046AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV