

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	5
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 31-Mar-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (If other than item 6) LEOLA LIGGINS PHONE: 903-334-2330 FAX: 903-334-2541 LEOLA.LIGGINS@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE	W911RQ
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BADGER TRUCK CENTER, INC JOHN MARK LEVERITT II 2326 W SAINT PAUL AVE MILWAUKEE WI 53233-2522			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W911RQ-09-D-0006-0002	
			X	10B. DATED (SEE ITEM 13) 19-Feb-2009	
CODE 06YZ5	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Reference email dated 10 and 17 November 2009.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: lthread1074 W911RQ-09-D-0006-0002 is modified as follows:  Decrease CLIN 0001 quantity from 22 to 20 each (Decreased by \$2,248,114.00) from \$2,472,925.50 to \$224,811.40.  Added CLIN 0002, 20 Kits at Unit Price of \$120,205.70 each for an increase of \$2,404,114.00  Total Order Increase: \$156,000.00      New Order Total: \$2,628,925.40					
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) CHARLIE D. HARRIS, JR. / CONTRACTING OFFICER TEL: 903-334-2218      EMAIL: charlie.d.harris@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Charlie D Harris</i>		16C. DATE SIGNED 31-Mar-2010
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$156,000.00 from \$2,472,925.40 to \$2,628,925.40.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The IDC type has changed from N/A to Requirements.

The pricing detail quantity has decreased by 20.00 from 22.00 to 2.00.

The total cost of this line item has decreased by \$2,248,114.00 from \$2,472,925.40 to \$224,811.40.

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	M916/ M920 TRUCK KITS	20	Kit	\$120,205.70	\$2,404,114.00

FFP

This is a requirements type contract, Base and three (3) Option Years, for the use by Red River Army Depot (RRAD) Only.

This requirement is rated DO-A4.

No guaranteed minimum or maximum quantities to be ordered for the disassembly of the M916 / M920 Truck Tractor Kits. Kits are to be provided in accordance with the Scope of Work (SOW), see Section C 52.000-4050 for SOW, and Certificate of Conformance (COC), Clause 52.246-15 contained in this solicitation. This contract will encompass a joint rebuild process between the contractor and RRAD. All vehicles provided to the contractor will be provided by US Army Reserve Command as Government Furnished Equipment (GFE) between USARC and the contractor. The Kits will be assembled, tested and delivered by the contractor in accordance with this statement of work (SOW). All work completed as part of the rebuild process must meet or exceed the requirements of USARC M916/ M920 SOW. The rebuild process is a performance oriented process. If allowed by USARC M916/ M920 SOW and after inspection by the contractor, an existing component is found to be functional and not requiring replacement or repair, the existing component will be reinstalled. Components that require replacement or repair 100% of the time are followed by the word Mandatory in the SOW. All filters will be replaced 100% and provided by the contractor. Since each vehicle may require somewhat different levels of remanufacturing minor variations in the Kits is acceptable; however, all items listed as mandatory are mandatory for every Kit. The COC is required with each shipment verifying the material conforms to the requirements of this contract.

The resulting contract will contain DFARS Clause 252.211-7003, Item Identification and Valuation (June 2005). The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for All delivered items for which the Governments unit acquisition cost is \$5,000 or more or any other item identified in the solicitation.

Offerors must allow a SITE VISIT to the facilities that will be used in the execution of this contract to verify the capacity to perform. Site visits will be conducted at no cost to the contractor.

Period of Performance (POP) 12 months. DELIVERY: 60 DAYS ARO

Funds will be obligated by the issuance of Delivery Orders.

PCN: Q01R5D CC: 5MA40

POC: Morris Raulston 903-334-2908 or David Flenniken 903-334-4226.

FOB: Destination

NSN: 2320-01-125-2640

MILSTRIP: A5191090230009

PURCHASE REQUEST NUMBER: A5191090230009

ESTIMATED  
NET AMT

\$2,404,114.00

ACRN AB  
CIN: A51910902300090002

\$2,404,114.00

#### SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0002:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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#### SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
20-APR-2009	22	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
20-APR-2009	2	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$156,000.00 from \$2,472,925.40 to \$2,628,925.40.

CLIN 0001:

AA: 97X4930AAPP6D                    25H1519100A5191090220009R0155D041117 (CIN A51910902200090002)  
was decreased by \$2,248,114.00 from \$2,472,925.40 to \$224,811.40

CLIN 0002:

Funding on CLIN 0002 is initiated as follows:

ACRN: AB

CIN: A51910902300090002

Acctng Data: 97X4930AAPP6D                    25H1519100A5191090230009R0155D041117

Increase: \$2,404,114.00

Total: \$2,404,114.00

(End of Summary of Changes)