

2. Amendment/Modification No. 10	3. Effective Date 2004MAR24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT LINDA T HULTMAN (309)782-3392 ROCK ISLAND IL 61299-7630 EMAIL: HULTMANL2@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007	Code S2401A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BOBCAT COMPANY 250 E. BEATON DRIVE WEST FARGO, ND. 58078 TYPE BUSINESS: Large Business Performing in U.S.	<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. DAAE20-02-D-0132/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP26

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: FAR 43.103	
<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) DONNA L WEBB WEBBD@RIA.ARMY.MIL (309)782-6369		
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 2004MAR24

Name of Offeror or Contractor: BOBCAT COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to authorize storage costs for 136 ship-in-place skid steer loaders, CLIN 0001AB and 136 attachments to include CLIN 0002AB, Breaker; CLIN 0003AB, Auger; CLIN 0004AB, Combination Bucket; CLIN 0005AB Pallet Forks.

2. The contractor has proposed and the Government has agreed to the following costs:

a. Storage Costs - \$5.00 per day per machine and attachment crate in a inside, heated and secured building.

b. One time fee per unit/w attachments:

Load, Transport, unload	\$30.00
Attachments, Load, transport, unload	\$41.25
Attachment package freight	\$30.50
Attachment crating	\$42.00
Crating Material	\$133.00
Retrieval from Storage	\$71.25
Rust Inhibitor Wax	\$16.25

c. For Skid Steer Loaders that are stored for 30 days prior to delivery, a unit maintenance fee of \$25.00 is authorized. This maintenance includes inspecting the unit, checking the fluid levels, checking the battery and recharging if necessary.

3. Upon delivery, the contractor will submit to the Contracting Officer a copy of the signed ship-in-place DD250 and the Bill of Lading. At that time, a modification will be initiated incorporating CLIN 0008 to reflect the storage costs.

4. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstance giving risk to the incorporation of the above stated change. The contractor specifically waives all claims which it has or may have against the Government related to any delay resulting from the incorporation of the stated change into the contract.

5. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 011 ***