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PIIN/SIIN DAAE20-02-D-0132/0001

MOD/AMD 12

**Name of Offeror or Contractor:** BOBCAT COMPANY

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO AUTHORIZE PAYMENT IN THE AMOUNT OF \$2,732.75 FOR THE INSTALLATION BY BOBCAT OF 197 GUN MOUNTS INSTALLED ON THE SKID STEER LOADER.

2. a) THIS MODIFICATION ALSO AUTHORIZES THE PAYMENT IN THE AMOUNT OF \$35,455.42 FOR THE COMPILATION AND SHIPMENT OF 98 ASL PARTS KITS FOR THE MODEL S150 SKID STEER LOADERS TO THE ADDRESS LISTED BELOW.

BAHRAH TRADING COMPANY  
P.O. BOX 5869  
SAFAT KUWAIT 13059  
email: bahrah@kuwait-toplist.com<mailto:bahrah@kuwait-toplist.com>  
POC: MR. NIGEL JOHN BIRT LEWIS (SERVICE MANAGER)  
PHONE: 00-965-0746731  
email: nigellewis@alsayer.org  
POC: MR. NEIL BULLARD (SERVICE MANAGER)  
PHONE: 00-965-9855602

PLEASE CONTACT THE GOVERNMENT POC (SFC THEODORE) WHEN THE SHIPMENT OF THE 98 KITS IS RECEIVED AT THE KUWAIT ADDRESS LISTED ABOVE AND READY FOR PICKUP.

THE GOVERNMENT POC FOR THIS ACTION IS:

SFC JAMES THEODORE  
email: james.theodore@us.army.mil  
phone: 011-965-982-5457

b) EACH PACKAGE WILL CONSIST OF THE FOLLOWING:

QUANTITY	PART NUMBER	DESCRIPTION
1	6675517	oil filter (sells in multiples of 12 pieces)
1	6667352	filter, fuel (sells in multiples of 12 pieces)
1	6681475	air filter
1	6681474	air filter
1	6661248	element 12 (sells in multiples of 12 pieces)
1	6661807	element kt
1	6539418	hose
1	6718067	hose
1	6726199	hose
1	6727687	hose
1	6735138	hose
1	6736201	hose
1	6736200	hose
1	6726251	hose
1	6631046	hose

3. THE CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHTS AND CLAIMS FOR EQUITABLE ADJUSTMENT ATTRIBUTABLE TO SUCH FACTS AND CIRCUMSTANCES GIVING RISK TO THE INCORPORATION OF THE ABOVE STATED CHANGE. THE CONTRACTOR SPECIFICALLY WAIVES ANY AND 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.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 013 \*\*\*

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Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INSTALLATION OF GUN MOUNTS                      SECURITY CLASS: Unclassified</p> <p>PRON: M146B046M1 PRON AMD: 01 ACRN: AC                      AMS CD: 42301230000</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERFORM DATE                      REL CD QUANTITY DATE                      001 0 30-SEP-2004</p> <p style="text-align: right;">\$ 2,732.75</p>				\$ 2,732.75
0011	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000                      NOUN: ASL PACKAGE FOR SKID LOADER                      SECURITY CLASS: Unclassified</p> <p>PRON: M146B043M1 PRON AMD: 01 ACRN: AD                      AMS CD: 42301230000</p> <p><u>Packaging and Marking</u></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 W52H094126A300 Y00000 M 1                      PROJ CD BRK BLK PT                      9GF                      DEL REL CD QUANTITY DEL DATE                      001 98 30-MAY-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p>	98	PG	\$ ** N/A **	\$ 35,455.42

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**Name of Offeror or Contractor:** BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0132/0001</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-02-D-0132/0001 **MOD/AMD** 12

**Name of Offeror or Contractor:** BOBCAT COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0010	M146B046M1 42301230000	AC	2 4LTMSK	\$	0.00	\$	2,732.75	\$	2,732.75
0011	M146B043M1 42301230000	AD	2 4LTMSK	\$	0.00	\$	35,455.42	\$	35,455.42
					NET CHANGE	\$	38,188.17		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING</u> <u>STATION</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AC	21	42020000046D6D02P4230122571	S11116	W52H09	\$	2,732.75	
Army	AD	21	42020000046D6D02P42301231E1	S11116	W52H09	\$	35,455.42	
						NET CHANGE	\$	38,188.17

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	7,351,917.90	\$	38,188.17	\$	7,390,106.07