

2. Amendment/Modification No. 03	3. Effective Date 2004SEP27	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
		SCD B PAS NONE ADP PT HQ0339	

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-0132/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003APR14
Code IQK63	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: AC NET INCREASE: \$34,754.94

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) 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 2004SEP27

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0132/0002 MOD/AMD 03	Page 2 of 5
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Name of Offeror or Contractor: BOBCAT COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

- a. Incorporates additional transportation costs for shipment of Bobcat A220 and T200 Loaders to Camp Doha, Kuwait in the amount of \$26,247.48 (CLIN 0029AA).
- b. The acquisition of 3 30C Augers, NSN: 3830-01-497-6836 at a unit price of \$2,285.82 and a total value of \$6,857.46.
- c. The acquisition of 3 Pallet Forks, NSN: 3940-01-497-6840 at a unit price of \$550.00 and a total value of \$1,650.00.
- d. Delivery for the Auger and Pallet Forks is FOB destination with delivery 60 days after award in accordance with the contract (See schedule B). Shipping addresses will be provided at a later date.
- e. Delivery order 0003 is increased by \$34,754.94 for a total dollar value of \$567,232.44.
- f. All terms and conditions of contract DAAE20-02-D-0132 are applicable.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0132/0002 MOD/AMD 03

Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SHPMENT OF SSL TO IRAQ SECURITY CLASS: Unclassified</p> <p>PRON: T13A1V17M1 PRON AMD: 01 ACRN: AC AMS CD: 54300200191 CUSTOMER ORDER NO: M9545003R3BS9</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-DEC-2004</p> <p style="text-align: right;">\$ 26,247.48</p>				\$ 26,247.48
0030	<p>NSN: 3830-01-497-6836 SECURITY CLASS: Unclassified</p>				
0030AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AUGERS FOR SKID STEER LDR PRON: T13A2V17M1 PRON AMD: 01 ACRN: AC AMS CD: 54300200191 CUSTOMER ORDER NO: M9545003R3BS9</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094269T645 Y00000 M 3</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 3 26-NOV-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</p>	3	EA	\$ 2,285.82000	\$ 6,857.46

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0132/0002 MOD/AMD 03

Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0132/0002 NSN: 3940-01-497-6840 SECURITY CLASS: Unclassified				
0031AA	<u>PRODUCTION QUANTITY</u> NOUN: PALLET FORKS F SKID STEER LDR PRON: T13A3V17M1 PRON AMD: 01 ACRN: AC AMS CD: 54300200191 CUSTOMER ORDER NO: M9545003R3BS9 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094269T646 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 26-NOV-2004 FOB POINT: Destination 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. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0132/0002	3	EA	\$ 550.00000	\$ 1,650.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0132/0002 **MOD/AMD** 03

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>
0029	T13A1V17M1 54300200191 M9545003R3BS9	AC	2 3CTV17	\$	0.00	\$	26,247.48	\$	26,247.48
0030AA	T13A2V17M1 54300200191 M9545003R3BS9	AC	2 3CTV17	\$	0.00	\$	6,857.46	\$	6,857.46
0031AA	T13A3V17M1 54300200191 M9545003R3BS9	AC	2 3CTV17	\$	0.00	\$	1,650.00	\$	1,650.00
					NET CHANGE	\$	34,754.94		

<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	32035000036D6D02P54300231E1	S11116	W52H09	\$ 34,754.94
					NET CHANGE	\$ 34,754.94

		<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:	\$	532,477.50	\$	34,754.94	\$	567,232.44