



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE07-00-D-T021/0013**MOD/AMD** 09**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

## SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0013

Contract: DAAE07-00-D-T021  
Delivery Order: 0013  
Modification: 09

Amount this Delivery Order: \$ 503,192.24  
Prior Total Amount: \$182,139,128.85  
New Total Contract Amount: \$182,642,321.09

1. Delivery order 0013 Mod 09 awards the following CLIN to contract DAAE07-00-D-T021.

- a) CLIN 4012AA Rough Terrain Container Handler (RTCH) Quantity 1 each P/N TRA240-55S3M A2, NSN 3930-01-473-3998. Vehicle price includes the costs for changes to vehicle configuration and the cost to transport vehicle from factory in Sweden to Norfolk, VA.
- b) CLIN 4009AC Authorized Stockage Items (ASL) with Spare Tire.
- c) CLIN 4010AE RTCH - Breakout Cable Kit.

As a result of this modification the dollar amount is increased by \$503,292.24 from \$8,094,277.96 to \$8,597,470.20

All terms and conditions of the basic contract are still in full force and effect.

\*\*\* END OF NARRATIVE A 009 \*\*\*

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
4001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY CY 2004</u></p> <p>NOUN: RT 240 RTCH - A2 (MARINE)                      PRON: R146J2922T PRON AMD: 01 ACRN: AG                      CUSTOMER ORDER NO: N0002304MP4MH44</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: PD2215                      DATE: 27-MAR-2000</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      STD COMMERCIAL PACK                      UNIT PACK: 1 INTERMEDIATE PACK: 1                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>N0002302020000</td> <td>N55105</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>1</td> <td>30-NOV-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (N55105) AMPHIBIOUS CONSTRUCTION BATTALION 2                      1815 SEABEE DRIVE                      NORFOLK VA 23521-2928</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-T021/0013</p> <p>POC: CMC(SCW) JOHN EADER (757) 462-8333</p> <p>USN REGISTRATION NUMBER ASSIGNED 18-00447</p> <p>USN REGISTRATION NUMBER TO BE PAINTED ON                      BOTH SIDES AND REAR OF FORKLIFT.</p> <p>(End of narrative F001)</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	N0002302020000	N55105	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-NOV-2004	1	EA	\$ 494,500.00000	\$ 494,500.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	N0002302020000	N55105	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	30-NOV-2004																					

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
4009AC	<p><u>RTCH ASL WITH SPARE TIRE</u></p> <p>NOUN: ASL-RTCH            PRON: R146J2932T PRON AMD: 01 ACRN: AG            CUSTOMER ORDER NO: N0002304MP4MH44</p> <p>Contractor shall provide all authorized stockage items needed to support the vehicle for 30 days per Exhibit B Authorized Stockage List.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-NOV-2004</td> </tr> </table> <p style="text-align: right;">\$ 8,272.24</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2004		LO		\$ 8,272.24
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-NOV-2004												

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 PIIN/SIIN DAAE07-00-D-T021/0013 MOD/AMD 09

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
4010AE	<p>RTCH - BREAKOUT KIT</p> <p>NOUN: RTCH-BREAKOUT KIT                      PRON: R146J2942T PRON AMD: 01 ACRN: AG                      CUSTOMER ORDER NO: N0002304MP4MH44</p> <p>Contractor shall provide special tool break-out calble needed to support vehicle DS level maintenance per paragraph 29.2.5 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-NOV-2004</td> </tr> </table> <p>\$ 420.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-NOV-2004		LO		\$ 420.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-NOV-2004														

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Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE07-00-D-T021/0013 MOD/AMD 09

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
4001AC	R146J2922T N0002304MP4MH44	AG	2	\$	0.00	\$	494,500.00	\$	494,500.00
4009AC	R146J2932T N0002304MP4MH44	AG	2	\$	0.00	\$	8,272.24	\$	8,272.24
4010AE	R146J2942T N0002304MP4MH44	AG	2	\$	0.00	\$	420.00	\$	420.00
					NET CHANGE	\$	503,192.24		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Navy	AG	17 46181096W4312JS50100683422D44MH44W400100004MH		\$ 503,192.24
				NET CHANGE \$ 503,192.24

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,094,277.96	\$ 503,192.24	\$ 8,597,470.20