



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 8****PIIN/SIIN** W56HZV-04-D-0160/0001**MOD/AMD** 01**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

## SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0001

Contract: W56HZV-04-D-0160

Delivery Order: 0001

Modification: 01

Amount this Delivery Order: \$ 1,997,478.00

Prior Total Amount: \$ 4,000,000.00

New Total Contract Amount: \$ 5,927,478.00

1. Delivery order 0001 Mod 01 adds funding to AWE CLIN1002AA under contract W56HZV-04-D-0160.

a) CLIN 1001AA Rough Terrain Container Handler (RTCH) removes the Preshop Inspection.

b) CLIN 1001AB Rough Terrain Container Handler (RTCH) adds the Preshop Inspection.

c) CLIN 1002AA Rough Terrain Container Handler (RTCH) adds the additional AWE costs for the 20 vehicles on contract.

d) CLIN 1002AB Rough Terrain Container Handler (RTCH) Tophandler Qty 10 Each is added to support the AWE Reset effort

As a result of this modification the delivery order is increased by \$1,997,478.00 from \$4,000,000.00 to \$5,927,478.00.

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

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0160/0001 MOD/AMD 01

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
1001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>RESET CORE EFFORT</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: KALMAR RTCH                      PRON: EH4RS919EH PRON AMD: 02 ACRN: AA                      AMS CD: 123207NB000</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: PD 2215                      DATE: 27-MAR-2000</p> <p><u>Packaging and Marking</u>                      UNIT PACK: 1 INTERMEDIATE PACK: DELETED</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>7</td> <td>30-JUN-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>4</td> <td>02-JUL-2004</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>4</td> <td>09-JUL-2004</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>5</td> <td>16-JUL-2004</td> <td></td> <td></td> </tr> </table> <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 THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-D-0160/0001</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	7	30-JUN-2004			002	4	02-JUL-2004			003	4	09-JUL-2004			004	5	16-JUL-2004			20	EA	\$ 10,275.00000	\$ 205,500.00
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB	<p>PRESHOP INSPECTION</p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: KALMAR RTCH                      PRON: EH4RS919EH PRON AMD: 02 ACRN: AA                      AMS CD: 123207NB000</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>                      001 20 15-JUL-2004</p> <p>\$ 21,206.00</p>	20	EA		\$ 21,206.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0160/0001 MOD/AMD 01

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
1002AA	<p>RESET ADDITIONAL WORK EFFORT</p> <p>CLIN CONTRACT TYPE:                      Time-and-Materiels                      NOUN: KALMAR RTCH                      PRON: EH4RS919EH PRON AMD: 02 ACRN: AA                      AMS CD: 123207NB000</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: PD 2215                      DATE: 27-MAR-2000</p> <p><u>Packaging and Marking</u>                      UNIT PACK: 1 INTERMEDIATE PACK: 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>2</td><td>13-AUG-2004</td></tr> <tr><td>002</td><td>2</td><td>09-NOV-2004</td></tr> <tr><td>003</td><td>2</td><td>27-AUG-2004</td></tr> <tr><td>004</td><td>2</td><td>09-SEP-2004</td></tr> <tr><td>005</td><td>2</td><td>15-SEP-2004</td></tr> <tr><td>006</td><td>4</td><td>22-SEP-2004</td></tr> <tr><td>007</td><td>4</td><td>29-SEP-2004</td></tr> <tr><td>008</td><td>2</td><td>06-OCT-2004</td></tr> </tbody> </table> <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 THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-D-0160/0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	DEL REL CD	QUANTITY	DEL DATE	001	2	13-AUG-2004	002	2	09-NOV-2004	003	2	27-AUG-2004	004	2	09-SEP-2004	005	2	15-SEP-2004	006	4	22-SEP-2004	007	4	29-SEP-2004	008	2	06-OCT-2004	20	EA	\$ 209,487.50000	\$ 4,189,750.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
1002AB	<p><u>RTCH TOPHANDLERS FOR AWE</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: KALMAR RTCH                      PRON: EH4RS919EH PRON AMD: 02 ACRN: AA                      AMS CD: 123207NB000</p> <p>RTCH Tophandlers under this CLIN 10 each will support the Reset effort for quick turn around of vehicles that will re-deploy to SWA.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: PD2215                      DATE: 27-MAR-2000</p> <p><u>Packaging and Marking</u>                      UNIT PACK: 1 INTERMEDIATE PACK: 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DOC</th> <th>SUPPL</th> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>000000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> </tr> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> <td colspan="5"></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-SEP-2004</td> <td colspan="5"></td> </tr> <tr> <td>002</td> <td>4</td> <td>30-OCT-2004</td> <td colspan="5"></td> </tr> <tr> <td>003</td> <td>4</td> <td>30-NOV-2004</td> <td colspan="5"></td> </tr> </tbody> </table> <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 THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-D-0160/0001</p>	DOC	SUPPL	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	000000						3	DEL REL CD	QUANTITY	DEL DATE						001	2	30-SEP-2004						002	4	30-OCT-2004						003	4	30-NOV-2004						10	LO	\$ 107,000.00000	\$ 1,070,000.00
DOC	SUPPL	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																														
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**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-0160/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

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>
1001AA	EH4RS919EH 123207NB000 B14LUX123NMC	AA	2 4LUNRT	\$	226,760.00	\$	-21,260.00	\$	205,500.00
1001AB	EH4RS919EH 123207NB000 B14LUX123NMC	AA	2 4LUNRT	\$	0.00	\$	21,206.00	\$	21,206.00
1002AA	EH4RS919EH 123207NB000 B14LUX123NMC	AA	2 4LUNRT	\$	3,262,218.00	\$	927,532.00	\$	4,189,750.00
1002AB	EH4RS919EH 123207NB000 B14LUX123NMC	AA	2 4LUNRT	\$	0.00	\$	1,070,000.00	\$	1,070,000.00
					NET CHANGE	\$	1,997,478.00		

<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	AA	21	42020000046D8030P12320725AB	S20113	W56HZV	\$ 1,997,478.00
						NET CHANGE \$ 1,997,478.00

	<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:	\$ 4,000,000.00	\$	1,997,478.00	\$	5,997,478.00