AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 4
Firm-Fixed-Price	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
03	2007MAY23	SEE SCHEDULE	

6. Issued By Code W56HZV

U.S. ARMY TACOM LCMC
AMSTA-AQ-ADEC
BEN P. MCFALL III (586)574-6673
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
WEAPON SYSTEM: WPN SYS: IJ
EMAIL: BEN.MCFALL@TACOM.ARMY.MIL

7. Administered By (If other than Item 6) Code S1103A

DCMA ATLANTA
2300 LAKE PARK DRIVE
SUITE 300
SMYRNA GA 30080

SCD C **PAS** NONE **ADP PT** HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

JCB INC
2000 BAMFORD BOULEVARD
POOLER, GA 31322-9504

TYPE BUSINESS: Large Business Performing in U.S.

Code 0JKF0 **Facility Code**

☐ **9A. Amendment Of Solicitation No.**

9B. Dated (See Item 11)

☒ **10A. Modification Of Contract/Order No.**
W56HZV-05-D-0414/0001

10B. Dated (See Item 13)
2005SEP23

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) Payment will be made by Electronic Funds Transfer
ACRN: AB NET INCREASE: $20,377.76

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: B

☐ **A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.**

☒ **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).**

☐ **C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:**

☐ **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)	
		TOD V. MILLER TOD.V.MILLER@US.ARMY.MIL (586)574-6802	
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 2007MAY23

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of modification 03 is to increase funding and extend performance delivery date for CLIN 0208 - Extended Contractor Support for PVT. This action will extend the contractor support from 23 May 2007 to 22 June 2007.

2. This modification increases funding from $2,757,901.00 to $2,778,278.76 with an increase of $20,377.76 on CLIN 0208. CLIN 0208 new amount is increased from $36,750.00 to $57,127.76.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0003 ***

Name of Offeror or Contractor: JCB INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0208	EXTEND CONTRACTOR SUPPORT FOR PVT	1	EA		$ 57,127.76
	NOUN: HMEE I CDR-CONTRACTOR SUPPORT SECURITY CLASS: Unclassified				
	CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: P176F1272T PRON AMD: 02 ACRN: AB AMS CD: 53507495157				
1.	Deliverable is IAW paragraph C.20.d of the basic contract.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 1 — PERF COMPL DATE: 22-JUN-2007 $ 57,127.76				

Name of Offeror or Contractor: JCB INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0208	P176F1272T 53507495157 A17P51571C2T	AB	1 7ZCC18	$ 36,750.00	$ 20,377.76	$ 57,127.76
				NET CHANGE	$ 20,377.76	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72035000071C1C09P53507431E1 S20113	W56HZV	$ 20,377.76
			NET CHANGE	$ 20,377.76

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	$ 2,757,901.00	$ 20,377.76	$ 2,778,278.76

ACRN	EDI ACCOUNTING CLASSIFICATION
AB	21 070920350000 S20113 71C1C095350749515731E1 7ZCC18S20113 W56HZV