

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost-Plus-Fixed-Fee

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2. Amendment/Modification No. P00005	3. Effective Date 2013FEB20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MARTY LYNCH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MARTY.LYNCH@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241	Code S0514A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ATA ENGINEERING, INC. N/A 11995 EL CAMINO REAL STE 200 SAN DIEGO, CA 92130-2566	<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. W56HZV-09-C-0059
	<input type="checkbox"/>	10B. Dated (See Item 13) 2009JAN27
Code 1PWF2	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: AD NET INCREASE: \$3,133.20

**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) LYNN M. BYRNE LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553		
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 2013FEB20

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-09-C-0059	MOD/AMD P00005	

Name of Offeror or Contractor: ATA ENGINEERING, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARTY LYNCH
Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-9597
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems
Kind of Modification: Change Order/Funding Action/Administrative Change

*** End of Narrative A0000 ***

Contract: W56HZV-09-C-0059
Modification: P00005

Previous contract amount: \$732,989.76
Amount of this action: \$ 3,133.20
Revised contract amount: \$736,122.96

1. The purpose of modification P00005 to Contract W56HZV-09-C-0059 is to fund the shipping cost to relocate residual material of a deployable bridge to Selfridge Air National Guard Base in the amount of \$3,133.20.
2. This Modification is a unilateral action.
3. As a result of this modification, the following changes are hereby made to the contract:
 - a) Section B: CLIN 0005 is established and funded in the amount of \$3,133.20 (PRON: P126W0602T) for the bridge material shipment.
 - b) Section G: Included to show applicable accounting data.
4. As a result of this modification, P00005, the total contract amount is increased by \$3,133.20, from \$732,989.76 to \$736,122.96.
5. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0059 MOD/AMD P00005

Name of Offeror or Contractor: ATA ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0005	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>BRIDGE SHIPMENT</u></p> <p>PRON: P126W0602T PRON AMD: 01 ACRN: AD</p> <p>Shipping Address:</p> <p>SANGB Bldg 1424 44090 Schilling St. Harrison Township, MI 48045</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>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>15-MAR-2013</td> </tr> </table> <p style="text-align: right;">\$ 3,133.20</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		15-MAR-2013	1	LO		\$ 3,133.20
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	15-MAR-2013														

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-09-C-0059

MOD/AMD P00005

Name of Offeror or Contractor: ATA ENGINEERING, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/</u> <u>DECREASE</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0005	P126W0602T		2	A.0011181.2.1.1.1.6	AD \$	0.00 \$	3,133.20 \$	3,133.20
						NET CHANGE \$	3,133.20	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
AD	021 201220132040 A5XDN 654804H02RF01 2550 L033060701 A.0011181.2.1.1.1.6	021001 \$ 3,133.20
		NET CHANGE \$ 3,133.20

	<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:	\$ 732,989.76	\$ 3,133.20	\$ 736,122.96

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0005	AD	021 201220132040 A5XDN 654804H02RF01	2550 L033060701 A.0011181.2.1.1.1.6 021001