

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No.

02

3. Effective Date

2013FEB21

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
ELAINE NELSON
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DALLAS
600 N PEARL STREET SUITE 1630
DALLAS TX 75201-2843

Code

S4402A

EMAIL: ELAINE.NELSON1@US.ARMY.MIL

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

KALMAR RT CENTER LLC
103 GUADALUPE DR
CIBOLO, TX 78108-3144

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-09-D-0017/0040

10B. Dated (See Item 13)

2011NOV18

Code INWY2

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: \$3,200.00

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

- 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: _____
MUTUAL AGREEMENT OF BOTH PARTIES
- 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)	
		REYMUNDO MONCAYO REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013FEB21

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-09-D-0017/0040 MOD/AMD 02	

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ELAINE NELSON
 Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3531
 Type of Business: Domestic Firm Performing Outside U.S.
 Surveillance Criticality Designator: B
 Weapon System: Rough Terrain Container Handlers
 Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

Contract: W56HZV-09-D-0017
 Delivery Order: 0040
 Modification: 02

Prior Contract Delivery Order Amount: \$2,580,719.99
 Amount of this Modification: 3,200.00
 New Contact Delivery Order Amount: \$2,583,919.99

1. The purpose of this Modification 02 to Delivery Order 0040 is to:
 - a. Add shipping instructions under CLIN 0401AA
 - b. Establish CLIN 0502AA for RTCH hand-off.
2. Under CLIN 0401AA, add shipping instructions for three RTCH vehicles. Delivery date is revised from 31 DEC 2013 to 29 March 2013.
3. SubCLIN 0502AA is established in the amount of \$3,200.00 for RTCH Handoff. Quantity: Lot = 3 RTCHs for this delivery order.
4. As a result of this action, the total dollar value of this Delivery Order 0040 is increased by \$3,200.00 from \$2,580,719.99 to \$2,583,919.99.
5. All other terms and conditions of the Basic Contract remains unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0017/0040 MOD/AMD 02

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0401	ROUGH TERRAIN CONTA NSN: 3930-01-473-3998 FSCM: 1NWX2 PART NR: TRA240055S3M																						
0401AA	<p><u>RTCH - ARMY</u></p> <p>GENERIC NAME DESCRIPTION: ROUGH TERRAIN CONTA PRON: P116J0762T PRON AMD: 02 ACRN: AA AMS CD: 53655382175 PSC: 3990</p> <p>Contractor shall deliver the Rough Terrain Container Handler IAW Section C, Scope of Work, paragraph C.1.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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>W81T0H1307J076</td> <td>W81F4E</td> <td>J</td> <td>W9040J</td> <td>2</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>3</td> <td>29-MAR-2013</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W81F4E) XR W8UL IN ARNG UTES BLDG 633 HARRISON STREET CAMP ATTERBURY EDINBURGH, IN, 46124-1096</p> <p>MARK FOR: PR 0138 QM CO SPLY SPT ACT 970 WEST CRAIG AVENUE BRAZIL, IN, 47834-7400</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W81T0H1307J076	W81F4E	J	W9040J	2	DEL REL CD	QUANTITY	DEL DATE	001	3	29-MAR-2013	3	EA	\$ 816,748.53000	\$ 2,450,245.59
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W81T0H1307J076	W81F4E	J	W9040J	2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	3	29-MAR-2013																					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0017/0040 MOD/AMD 02

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0502	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0017/0040</p> <p>DEPROCESSING</p>													
0502AA	<p><u>RTCH HAND-OFF 5TH ORDERING PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: DEPROCESSING PRON: P116J1232T PRON AMD: 01 ACRN: AC</p> <p>Contractor shall perform Hand-off IAW Section C, Scope of Work, paragraph C.5 and CDRL A003.</p> <p>Cost of RTCH Hand-off is per delivery location. LOT = 3 RTCHs for this order.</p> <p><u>DELIVERY LOCATION:</u> 3 RTCHS TO ZONE 1.</p> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;"></td> <td style="width: 40%;">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 style="text-align: center;">1</td> <td>31-MAR-2013</td> </tr> </table> <p style="text-align: right; margin-right: 50px;">\$ 3,200.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2013	1	LO		\$ 3,200.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0017/0040 **MOD/AMD** 02

Name of Offeror or Contractor: KALMAR RT CENTER LLC

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>
0502AA	P116J1232T		2	A.0008139.1.2.8	AC \$	0.00 \$	3,200.00 \$	3,200.00
						NET CHANGE \$	3,200.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
AC	021 201120132035 A5XDO M41200ARJC7 3101 L033124870 A.0008139.1.2.8	021001 \$ 3,200.00
		NET CHANGE \$ 3,200.00

	<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:	\$ 2,580,719.99	\$ 3,200.00	\$ 2,583,919.99

<u>LINE</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0502AA	AC	021 201120132035 A5XDO M41200ARJC7	3101 L033124870 A.0008139.1.2.8 021001