AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code Fixed-Price Redetermination

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
P00002	2003MAY29	SEE SCHEDULE	

6. Issued By **Code** W56HZV

TACOM
AMSTA-AQ-ADBB
PATRICIA ANN BIERI (586)574-8286
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: BIERIP@TACOM.ARMY.MIL

7. Administered By (If other than Item 6) **Code** S3605A

DCMA DAYTON
AREA C, BUILDING 30
1725 VAN PATTON AVENUE
WRIGHT PATTERSON AFB, OH 45433-5302

SCD C **PAS** NONE **ADP PT** SC1012

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

TRIMBLE
ENGINEERING AND CONSTRUCTION DIVISION
5475 KELLENBURGER ROAD
DAYTON, OH. 454241099

TYPE BUSINESS: Other Small Business Performing in U.S.

Code 56009 **Facility Code**

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

9B. Dated (See Item 11)

☒ **10A. Modification Of Contract/Order No.** DAAE07-01-C-T009

10B. Dated (See Item 13) 2001MAR08

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: $34,120.52

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

KIND MOD CODE: C

☐ **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 THE 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)	
		M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (810)574-6304	
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** 2003MAY29

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00002 is a Bi-Lateral Supplemental Agreement.

2. This Modification makes the following changes and additions:

a. Revised description of services for the following CLINs:

1. CLIN 0001AA: Now includes a payment schedule. One-half of the total CLIN amount of $43,257.50 may be invoiced at a mutually agreed to time. The remaining amount may be invoiced for upon acceptance of the manual effort by the Government.

2. CLIN 0002AA: States the ceiling amount for this effort may be completely invoiced with proper documentation.

b. CLIN 0002AB: Additional firm-fixed-price funding for completion of efforts in accordance with C-2 through C-10 and DD Form 1423 A001. This effort is being performed by the subcontractor O'Neil & Associates, Inc.. The total amount of CLIN 0002AB is established for $34,120.52.

c. DD Form 1423 A001: Revised calendar dates are added in lieu of days after contract award; reference attached revised A001.

3. The Total Contract Amount is increased by $34,120.52 from $240,074.73 to $274,195.25..

4. The Contractor releases the Government from any further claim for equitable adjustment relating to the changes made by this modification.

5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	FIRM-FIXED PRICE				$ 43,257.50
	NOUN: LASER LEVEL EQUIP-PUBLICATION PRON: EH95E709EH PRON AMD: 01 ACRN: AA AMS CD: 539011				
	LASER LEVELING EQUIPMENT TECHNICAL MANUAL FUNDING FOR EFFORT PERFORMED BY PRIME CONTRACTOR SPECTRA PRECISION IN ACCORDANCE WITH C-1 PAYMENT SCHEDULE: ONE-HALF AT MUTUAL AGREEMENT OF THE GOVERNMENT AND CONTRACTOR. INVOICING FOR BALANCE OF PAYMENT IS PERMITTED UPON ACCEPTANCE OF THE MANUAL EFFORT BY THE GOVERNMENT.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 0 — PERF COMPL DATE: IAW CDRL A001 $ 43,257.50				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECURITY CLASS: Unclassified				
0002AA	TIME AND MATERIALS				$ 196,817.23

NOUN: LASER LEVELING EQUIPMENT-PUBS
PRON: EH95E626EH PRON AMD: 04 ACRN: AB
AMS CD: 539011

LASER LEVELING EQUIPMENT TECHNICAL MANUAL

FUNDING FOR EFFORT PERFORMED BY SUBCONTRACTOR O'NEIL & ASSOCIATES, INC. IN ACCORDANCE WITH C-2 THROUGH C-10 AND DD FORM 1423 A001

THE CEILING AMOUNT FOR THIS EFFORT IS $196,817.23 AND MAY BE COMPLETELY INVOICED WITH PROPER DOCUMENTATION.

THE TOTAL COST IS EQUAL TO THE SUM OF TOTAL MATERIAL & TOTAL TRAVEL PLUS TOTAL LABOR:

TOTAL MATERIAL = ACTUAL COST OF MATERIALS

TOTAL TRAVEL = ACTUAL COST OF TRAVEL X G&A OF 26%

TOTAL LABOR = ACTUAL LABOR HOURS PER CATEGORY X BASE RATE

BASE RATES PER CATEGORY ARE:

TECHNICAL WRITER:	$57.41
PRODUCTION:	$47.82
ILLUSTRATOR:	$47.11
QUALITY ASSURANCE:	$61.87

SPECTRA MAY INVOICE ON A MONTHLY BASIS FOR EFFORTS PERFORMED BY O'NEIL & ASSOCIATES, INC.

(End of narrative B001)

Inspection and Acceptance
INSPECTION: Destination ACCEPTANCE: Destination

Deliveries or Performance

DLVR SCH REL CD	QUANTITY	PERF COMPL DATE
001	0	IAW CDRL A001

$ 196,817.23

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	FIRM-FIXED-PRICE				$ 34,120.52

NOUN: LASER LEVEL EQUIP-PUBLICATION
PRON: P115E916EH PRON AMD: 01 ACRN: AC
AMS CD: 53901110188

LASER LEVELING EQUIPMENT TECHNICAL MANUAL

ADDITIONAL FUNDING, FIRM-FIXED-PRICE, FOR COMPLETION OF EFFORTS IN ACCORDANCE WITH C-2 THROUGH C-10 AND DD FORM 1423 A001. THIS EFFORT IS BEING PERFORMED BY SUBCONTRACTOR O'NEIL & ASSOCIATES, INC.

THE TOTAL FIRM-FIXED-PRICE IS $34,120.52. THIS FUNDING IS IN ADDITION TO THE FUNDING ESTABLISHED ON CLIN 0002AA, TIME AND MATERIALS, SET AT $196,817.23.

(End of narrative B001)

Inspection and Acceptance
INSPECTION: Destination ACCEPTANCE: Destination

Deliveries or Performance

DLVR SCH REL CD	QUANTITY	PERF COMPL DATE
001	0	IAW CDRL A001

$ 34,120.52

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	DATA ITEM SECURITY CLASS: Unclassified TECHNICAL DATA AS SET FORTH IN CONTRACT DATA REQUIREMENTS LIST (DD FORM 1423) HEREINAFTER REFERRED TO AS EXHIBIT A001 (End of narrative B001)				
A001	SECURITY CLASS: COMMERCIAL MANUAL WITH SUPPLEMENTAL DATA IN ACCORDANCE WITH CONTRACT DATA REQUIREMENTS LIST (DD FORM 1423) A001 AND CLAUSE C-1 THROUGH C-10 (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DEL DATE 001 1				

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AB	P115E916EH 53901110188	AC	2 1ZWD12	$ 0.00	$ 34,120.52	$ 34,120.52
				NET CHANGE	$ 34,120.52	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 12035000016D6D10P53901131E1 S20113	W56HZV	$ 34,120.52
			NET CHANGE	$ 34,120.52

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	$ 240,074.73	$ 34,120.52	$ 274,195.25

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	DD FORM 1423 - A001; COMMERCIAL MANUAL W/SUPPLEMENTAL DATA		001	ELECTRONIC IMAGE

EXHIBIT A - DD FORM 1423 - A001; "COMMERCIAL MANUAL W/SUPPLEMENTAL DATA", IS NOT AVAILABLE WITHIN THIS ELECTRONIC CONTRACTUAL DOCUMENT, BUT CAN BE OBTAINED FROM THE TACOM WEBSITE AT http://contracting.tacom.army.mil/awd.htm. IT IS CONTAINED WITHIN THE CONTRACT POSTED DAAE07-01-C-T009; MODIFICATION P00002.