# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. Contract ID Code | Page 1 Of 6 |
|---|---|
| Time-and-Materiels | |

| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase Req No. | 5. Project No. (If applicable) |
|---|---|---|---|
| 01 | 2004FEB12 | SEE SCHEDULE | |

**6. Issued By** Code W56HZV

TACOM WARREN BLDG 231
AMSTA-AQ-ATAA
MARVIN WEBB (586)574-5548
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: WEBBMA@TACOM.ARMY.MIL

**7. Administered By (If other than Item 6)** Code S2404A

DCMA VIRGINIA
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

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

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

DIMENSIONS INTERNATIONAL, INC.
4501 FORD AVE. SUITE 1200
ALEXANDRIA, VA. 22302-1466

TYPE BUSINESS: Large Business Performing in U.S.

**Code** 0FCK2 **Facility Code**

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

**9B. Dated (See Item 11)**

☒ **10A. Modification Of Contract/Order No.**
DAAE07-98-D-T061/0049

**10B. Dated (See Item 13)**
2003SEP19

**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: AB NET INCREASE: $968,764.09

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

KIND MOD CODE: G

☐ **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) | |
|---|---|---|---|
| | | MARY L. MCCULLOUGH<br>MCCULLOM@TACOM.ARMY.MIL (586)574-5268 | |
| **15B. Contractor/Offeror** | **15C. Date Signed** | **16B. United States Of America** | **16C. Date Signed** |
| _____<br>(Signature of person authorized to sign) | | By /SIGNED/<br>(Signature of Contracting Officer) | 2004FEB12 |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (01) is to award the remaining 5 month time frame of the 1 year Performance Period, increase the maximum number of labor hours, and increase the total ceiling dollar amount of this Task Order. These additional labor hours, extended Peformance Period, and increase in the ceiling dollar amount being incorporated by this Modification were evaluated at the time of the original award of this Task Order.

A. The "maximum" number of labor "hours" available under this Task Order are increased by 19,911 hours from 14,937 to 34,848 hours, with the maximum hours broken out as follows:

| LABOR CATEGORY | HOURS |
|---|---|
| PROGRAM MANAGER | 580 |
| MOBILE EQUIP MECH SUPV | 6,176 |
| MOBILE EQUIP MECH SUPV (OCONUS) | 800 |
| AUTOMOTIVE MECHANIC | 13,832 |
| AUTOMOTIVE MECHANIC (OCONUS) | 2,424 |
| PRODUCTION CONTROL CLERK | 580 |
| LOGISTICS MANAGER | 580 |
| SYSTEM ENGINEER | 580 |
| SYSTEM QUALIFIED TRAINING INST | 8,504 |
| SYS QUAL TRAINING INST (OCONUS) | 792 |

B. The following CLINS are being established to fund this remaining 5 month effort.

CLIN 0002AA is established in the amount of $866,296.29 for the additional "Labor".
CLIN 0002AB is established in the amount of $97,775.03 for the additional "Travel".
CLIN 0002AC is established in the amount of $4,692.77 for the additional "Material".

C. The Total Ceiling dollar amount of this Task Order is increased by $968,764.09 from $900,000.00 to $1,868,764.09, broken out as follows:

i) Ceiling "Labor" dollar amount is increased by $866,296.29 from $649,950.07 to 1,516,246.36.
ii) Ceiling "Travel" dollar amount is increased by $97,775.03 from $246,530.20 to $344,305.23.
iii) Ceiling "Material" dollar amount is increased by $4,692.77 from $3,519.73 to $8,212.50.

2. The Performance Period ending date of this Task Order is extended from 30 April 2004 to 30 September 2004.

3. All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 002 ***

**Name of Offeror or Contractor:** DIMENSIONS INTERNATIONAL, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001AA | SERVICES LINE ITEM<br><br>NOUN: M915A3 LINE HAUL FOV<br>PRON: J632H823J6 PRON AMD: 03 ACRN: AA<br>AMS CD: 51108385011<br><br>Inspection and Acceptance<br>INSPECTION: Origin ACCEPTANCE: Origin<br><br>Deliveries or Performance<br>DLVR SCH REL CD / QUANTITY / PERF COMPL DATE<br>001 / 0 / 30-SEP-2004<br><br>$ 649,950.07 | | | | $ 649,950.07 |
| 0001AB | SERVICES LINE ITEM<br><br>NOUN: M915A3 LINE HAUL FOV<br>PRON: J632H823J6 PRON AMD: 03 ACRN: AA<br>AMS CD: 51108385011<br><br>Inspection and Acceptance<br>INSPECTION: Origin ACCEPTANCE: Origin<br><br>Deliveries or Performance<br>DLVR SCH REL CD / QUANTITY / PERF COMPL DATE<br>001 / 0 / 30-SEP-2004<br><br>$ 246,530.20 | | | | $ 246,530.20 |
| 0001AC | SERVICES LINE ITEM<br><br>NOUN: M915A3 LINE HAUL FOV<br>PRON: J632H823J6 PRON AMD: 03 ACRN: AA<br>AMS CD: 51108385011<br><br>Inspection and Acceptance<br>INSPECTION: Origin ACCEPTANCE: Origin<br><br>Deliveries or Performance<br>DLVR SCH REL CD / QUANTITY / PERF COMPL DATE | | | | $ 3,519.73 |

**Name of Offeror or Contractor:** DIMENSIONS INTERNATIONAL, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | 001 0 30-SEP-2004<br>$ 3,519.73 | | | | |
| 0002 | SECURITY CLASS: Unclassified | | | | |
| 0002AA | SERVICES LINE ITEM<br><br>NOUN: M915A3 FOV<br>PRON: J642D256J6 PRON AMD: 01 ACRN: AB<br>AMS CD: 51108385010<br><br>Inspection and Acceptance<br>INSPECTION: Origin ACCEPTANCE: Origin<br><br>Deliveries or Performance<br>DLVR SCH REL CD / QUANTITY / PERF COMPL DATE<br>001 0 30-SEP-2004<br>$ 866,296.29 | | | | $ 866,296.29 |
| 0002AB | SERVICES LINE ITEM<br><br>NOUN: M915A3 FOV<br>PRON: J642D256J6 PRON AMD: 01 ACRN: AB<br>AMS CD: 51108385010<br><br>Inspection and Acceptance<br>INSPECTION: Origin ACCEPTANCE: Origin<br><br>Deliveries or Performance<br>DLVR SCH REL CD / QUANTITY / PERF COMPL DATE<br>001 0 30-SEP-2004<br>$ 97,775.03 | | | | $ 97,775.03 |
| 0002AC | SERVICES LINE ITEM<br><br>NOUN: M915A3 FOV<br>PRON: J642D256J6 PRON AMD: 01 ACRN: AB<br>AMS CD: 51108385010 | | | | $ 4,692.77 |

**Name of Offeror or Contractor:** DIMENSIONS INTERNATIONAL, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | Inspection and Acceptance<br>INSPECTION: Origin ACCEPTANCE: Origin<br><br>Deliveries or Performance<br>DLVR SCH REL CD / QUANTITY / PERF COMPL DATE<br>001 / 0 / 30-SEP-2004<br><br>$ 4,692.77 | | | | |

**Name of Offeror or Contractor:** DIMENSIONS INTERNATIONAL, 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 |
|---|---|---|---|---|---|---|
| 0002AA | J642D256J6<br>51108385010<br>A14P50101CAA | AB | 1<br>4ZHTAA | $ 0.00 | $ 866,296.29 | $ 866,296.29 |
| 0002AB | J642D256J6<br>51108385010<br>A14P50101CAA | AB | 1<br>4ZHTAA | $ 0.00 | $ 97,775.03 | $ 97,775.03 |
| 0002AC | J642D256J6<br>51108385010<br>A14P50101CAA | AB | 1<br>4ZHTAA | $ 0.00 | $ 4,692.77 | $ 4,692.77 |
| | | | | NET CHANGE | $ 968,764.09 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|---|---|---|---|---|
| Army | AB | 21 42035000041C1C03P511083252G S20113 | W56HZV | $ 968,764.09 |
| | | | NET CHANGE | $ 968,764.09 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|---|---|---|---|
| NET CHANGE FOR AWARD: | $ 900,000.00 | $ 968,764.09 | $ 1,868,764.09 |