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	PIIN/SIIN SPRDL1-12-C-0086	MOD/AMD P00001

**Name of Offeror or Contractor:** BULK LIQUID STORAGE SYSTEMS LP

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: GROVER EASTERLING  
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3173  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: B

\*\*\* End of Narrative A0000 \*\*\*

Purpose of this Modification: Incorporate ECP / Definitize Equitable Adjustment  
 Previous Amount of this Contract: \$1,183,750.00  
 Amount of this Modification: \$ 24,999.30  
 Current Amount of this Contract: \$1,208,749.30

PURSUANT TO FAR 52.243-1, CHANGES -- FIXED-PRICE, THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE AN ENGINEERING CHANGE PROPOSAL (ECP), DEFINITIZE EQUITABLE ADJUSTMENTS TO THE UNIT PRICES AND THE DELIVERY SCHEDULES OF CLIN 0001AA AND CLIN 0002AA, AND MODIFY CONTRACT CLAUSES ACCORDINGLY.

1. In accordance with TACOM clause 52.211-4015, Configuration Control - Engineering Changes, approved Engineering Change Proposal (ECP) No. TACW2017, dated 04 Jun 13 (approval date 18 Jun 13), is hereby incorporated and attached to Technical Data Package (TDP) 11594069 (19207), dated 10 Aug 11.
2. Change TACOM clause 52.211-4072, Technical Data Package Information, to include the following reference to ECP TACW2017, dated 04 Jun 13 (approval date 18 Jun 13), for CLINs 0001AA, 0002AA, and 0002AB: "ALSO SEE APPROVED ENGINEERING CHANGE PROPOSAL (ECP) NO. TACW2017."
3. Change the Total Amount of Contract, block 15G of the SF 26, as reads, "\$1,183,750.00," to read, "\$1,208,749.30," a net increase of \$24,999.30.
4. Change the Unit Price of CLIN 0001AA listed in Section B of the contract as reads, "\$3,882.00000," to read, "\$4067.18000," an increase of \$185.18000.
5. Change the Amount of CLIN 0001AA as reads, "\$310,560.00," to read, "\$325,374.40," an increase of \$14,814.40.
6. Change the delivery schedule of CLIN 0001AA listed in Section B of the contract as reads, "07-NOV-2013," to read, "16-MAY-2014," an extension of 190 days and 694 days after the date of contract award.
7. Change the Unit Price of CLIN 0002AA listed in Section B of the contract as reads, "\$3,882.00000," to read, "\$4067.18000," an increase of \$185.18000.
8. Change the Amount of CLIN 0002AA as reads, "\$213,510.00," to read, "\$223,694.90," an increase of \$10,184.90.
9. Change the delivery schedule of CLIN 0002AA listed in Section B of the contract as reads, "04-MAY-2014," to read, "16-MAY-2014," an extension of 12 days and 694 days after the date of contract award.
10. Change paragraphs (c)(1) and (c)(2) of TACOM clause 52.242-4022, Delivery Schedule, as it appears in Section F of the contract:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0001AA	80	504 (07-NOV-2013)
0001AB	1	282 (30-MAR-2013)
0002AA	55	682 (04-MAY-2014)
0002AB	25	Undefinitized
0003AA	80	504 (07-NOV-2013)
0003AB	1	282 (30-MAR-2013)
0004AA	80	682 (04-MAY-2014)

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(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0001AA	80	23 APR 2013 (432 Days)
0001AB	1	23 MAY 2013 (462 Days)
0002AA	55	22 JUN 2013 (492 Days)
0002AB	25	Undefinitized
0003AA	80	21 AUG 2013 (552 Days)
0003AB	1	Undefinitized
0004AA	80	22 JUN 2013 (492 Days)

to appear as:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0001AA	80	694 (16-MAY-2014)
0001AB	1	282 (30-MAR-2013)
0002AA	55	694 (16-MAY-2014)
0002AB	25	Undefinitized
0003AA	80	504 (07-NOV-2013)
0003AB	1	282 (30-MAR-2013)
0004AA	80	682 (04-MAY-2014)

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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N/A

11. The first manufactured part conforming to the approved ECP TACW2017, must be inspected, dimensionally checked, by the Government to ensure proper fit in the vehicle.

12. In consideration of the modification agreed to herein as complete equitable adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to this modification.

13. All other terms and conditions will remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*

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Name of Offeror or Contractor: BULK LIQUID STORAGE SYSTEMS LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	TANK, FUEL, ENGINE NSN: 2910-00-937-9539 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19207 PART NR: 11594069				
0001AA	<u>PRODUCTION QUANTITY</u>  GENERIC NAME DESCRIPTION: TANK, FUEL, ENGINE PRON: EH1V0036EH PRON AMD: 07 ACRN: AA AMS CD: SM2B1100000 PSC: 2910  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV1214P602 W562RP J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 80 16-MAY-2014  FOB POINT: Origin  SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY DLA DISTRIBUTION ANNISTON 7 FRANKFORD AVE ANNISTON, AL, 36201-4199	80	EA	\$ 4,067.18000	\$ 325,374.40

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Name of Offeror or Contractor: BULK LIQUID STORAGE SYSTEMS LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	TANK, FUEL, ENGINE NSN: 2910-00-937-9539 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19207 PART NR: 11594069				
0002AA	<p><u>EXERCISED OPTION QTY</u></p> <p>GENERIC NAME DESCRIPTION: TANK, FUEL, ENGINE                      PRON: EH26E601EH PRON AMD: 05 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 2910</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING REQUIREMENTS CLAUSE                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV2095J201 W562RP J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 55 16-MAY-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W562RP) SR WOLX ARMY GENERAL SUPPLY                      DLA DISTRIBUTION ANNISTON                      7 FRANKFORD AVE                      ANNISTON, AL, 36201-4199</p>	55	EA	\$ 4,067.18000	\$ 223,694.90

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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<b>Name of Offeror or Contractor:</b> BULK LIQUID STORAGE SYSTEMS LP		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1 CHANGED	52.211-4072 (TACOM)	TECHNICAL DATA PACKAGE INFORMATION	JUN/2010

The following Xd item applies to this solicitation:

[ ] There is no Technical Data Package (TDP) included with this solicitation.

[ ] The TDP for this solicitation is on a CD-ROM and must be ordered. Ordering instructions can be obtained at Uniform Resource Locator (URL): <http://contracting.tacom.army.mil/bidreq.htm>

Note: To copy a link from a .pdf file, click on the Text Select Tool, then highlight the URL, copy and paste it into your browser, and hit the Enter key.

[ X ] This solicitation contains one or more web-located TDPs. If multiple Contract Line Item Numbers (CLINs) are listed below, each one will have its own URL just under the CLIN listing. The URL will take you to that CLINs Web-located TDP. To access the TDP, you will have to copy or type the links URL to your web browser address bar at the top of the screen.

CLIN: 0001AA, 0001AB, 0002AA, and 0002AB

TDP Link (URL): [https://contracting.tacom.army.mil/TARDEC\\_TDPS/2910/009379539/EH1V0036EH/main.htm](https://contracting.tacom.army.mil/TARDEC_TDPS/2910/009379539/EH1V0036EH/main.htm)

"ALSO SEE APPROVED ENGINEERING CHANGE PROPOSAL (ECP) NO. TACW2017."

CLIN: 0003AA, 0003AB, and 0004AA

TDP Link (URL): [https://contracting.tacom.army.mil/TARDEC\\_TDPS/2910/013021348/EH1V0037EH/main.htm](https://contracting.tacom.army.mil/TARDEC_TDPS/2910/013021348/EH1V0037EH/main.htm)

[ ] The TDP for this solicitation resides within FedBizOpps (<https://HYPERLINK>), and is associated with this solicitation number. To access the data through FBO:

- a. Log on to the FBO web site.
- b. Enter your Marketing Partner Identification Number (MPIN).
- c. Search for the solicitation number.
- d. If solicitation is Export Controlled, select Verify MPIN.

(1) TDPs that have an Export Control Warning Notice are subject to the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et.seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq..

(2) Further disseminate must be in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.

(3) To obtain these TDPs, vendors and contractors must have a current DD 2345, Militarily Critical Technical Data Agreement on file with Defense Logistics Information Service (DLIS).\~ If you are currently certified, your MPIN will be verified and you may proceed to the next step.\~ To obtain certification, go to <http://www.dlis.dla.mil/jcp/> click on documents and follow instructions provided.\~ Processing time is estimated at three working days after receipt. FBO will allow you to access export controlled TDPs once certification is confirmed.

(4) Upon completion of the purposes for which Government Technical Data has been provided, the Contractor is required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed by the Contractor. Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.

e. If technical data is otherwise restricted, select Request Explicit Access. This will generate an email to the FBO system administrator at TACOM Warren with all the information needed for them to grant you access. FBO will subsequently automatically generate an email stating when you have permission to view or download TDP items. Allow 2 3 working days to complete this FBO-TDP access/approval process through the FBO system.

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It is strongly suggested that you submit the explicit access request and provide the buyer with the completed Use and Non-Disclosure Agreement at the same time if the solicitation requires both to gain access to view the TDP.

A user guide for FBO can be found at <https://HYPERLINK> - on the right is User Guides - click on Vendor.

[ ] The Government requires a Use and Non-Disclosure Agreement (NDA) to be signed by an authorized representative of your firm before you are granted access to the technical data. The appropriate Agreement is:

[ ] available at <http://contracting.tacom.army.mil/acqinfo/contractorforms.htm>  
titled: N/A

[ ] available as an attachment to this solicitation.

Follow the instructions on the Agreement, and email/fax it to the buyer at -4-, or fax -5-. The buyer will notify the FBO administrator upon receiving the NDA. The administrator will grant approval to view/download the TDP. An email stating approval has been granted will be sent to the vendor. It can take up to 24 hours after approval before you are able to view the TDP. If you have any questions/problems viewing the TDP contact the buyer.

[End of Clause]

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**Name of Offeror or Contractor:** BULK LIQUID STORAGE SYSTEMS LP

## SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
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F-1 CHANGED	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008
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(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0001AA	80	694 (16-MAY-2014)
0001AB	1	282 (30-MAR-2013)
0002AA	55	694 (16-MAY-2014)
0002AB	25	Undefinitized
0003AA	80	504 (07-NOV-2013)
0003AB	1	282 (30-MAR-2013)
0004AA	80	682 (04-MAY-2014)

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A		

(d) Accelerated delivery schedule IS acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A		

(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A		

[End of Clause]

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AA	EH1V0036EH SM2B1100000	2		AA \$	310,560.00 \$	14,814.40 \$	325,374.40
0002AA	EH26E601EH SM2B1100000	2		AA \$	213,510.00 \$	10,184.90 \$	223,694.90
NET CHANGE						\$ 24,999.30	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA 97 X4930AC9D 6D	26KB S20113 W56HZV	\$ 24,999.30
NET CHANGE		\$ 24,999.30

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,183,750.00	\$ 24,999.30	\$ 1,208,749.30

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AA	AA 97 0X0X4930AC9D	S20113 6D0000SM2B110000026KB S20113 W56HZV
0002AA	AA 97 0X0X4930AC9D	S20113 6D0000SM2B110000026KB S20113 W56HZV