



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W52H09-06-C-0216**MOD/AMD** P00040**Name of Offeror or Contractor:** TFAB MANUFACTURING, LLC

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOSEPH R. SIMON

Buyer Office Symbol/Telephone Number: CCTA-HDC-C/(586)282-7353

Type of Contract: Time and Materials

Kind of Contract: Supply Contracts and Priced Orders

Type of Business: Small Disadvantaged Business Performing in U.S.

Surveillance Criticality Designator: C

Weapon System: No Identified Army Weapons Systems

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

The purpose of this modification P00040 is to:

1. De-obligate unused funds from the contract.
2. Therefore, CLINs 0005AA and 0006AA have been decreased in the amounts of \$95,911.19 and \$58,104.31 respectively.
3. CLIN 0005AA has been decreased by \$95,911.19 from \$250,000 to 154,088.81 and CLIN 0006AA has been decreased by \$58,104.31 from \$2,000,000 to \$1,941,895.69.
4. As a result, the total contract value has decreased by \$154,015.50 from \$6,867,150 to \$6,713,134.50.
5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0043 \*\*\*

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Name of Offeror or Contractor: TFAB MANUFACTURING, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0005	TYONEK MPH OVERFLOW NSN: 0000-00-000-0000 CLIN CONTRACT TYPE: Firm Fixed Price																						
0005AA	<u>OPTION YEAR 1</u>  GENERIC NAME DESCRIPTION: TYONEK MPH OVERFLOW PRON: M189R534M1 PRON AMD: 04 ACRN: AC AMS CD: 137010AA000 PSC: 4940  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H097242DG011</td> <td>W52H09</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-AUG-2008</td> </tr> </table> FOB POINT: Origin  SHIP TO: (W52H09) SR W4GG HQ US ARMY TACOM BLDG 110 RODMAN AVENUE DO NOT SHIP TO THIS ADDRESS ROCK ISLAND,IL,61299-6000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H097242DG011	W52H09	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-AUG-2008	1	LO	\$ ** N/A **	\$ 154,088.81
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H097242DG011	W52H09	M		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	31-AUG-2008																					
0006	TYONEK MPH OVERFLOW SUPPORT CLIN CONTRACT TYPE: Firm Fixed Price																						
0006AA	<u>OPTION YEAR 2</u>  GENERIC NAME DESCRIPTION: TYONEK MPH OVERFLOW SUPPORT PRON: M189R950M1 PRON AMD: 02 ACRN: AC AMS CD: 137010AA000 PSC: 4940	1	LO		\$ 1,941,895.69																		



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**PIIN/SIIN** W52H09-06-C-0216

**MOD/AMD** P00040

**Name of Offeror or Contractor:** TFAB MANUFACTURING, LLC

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>
0005AA	M189R534M1 137010AA000	2	8LIOBA	AC \$	250,000.00 \$	-95,911.19 \$	154,088.81
0006AA	M189R950M1 137010AA000	2	8LIOBA	AC \$	2,000,000.00 \$	-58,104.31 \$	1,941,895.69
NET CHANGE						\$ -154,015.50	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AC 21	82020000086D6D02P1370102540 S11116 W52H09	\$ -154,015.50
NET CHANGE		\$ -154,015.50

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 7,267,149.94	\$ -154,015.50	\$ 7,113,134.44

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0005AA	AC 21	080820200000 S11116 86D6D02137010AA0002540	8LIOBAS11116 W52H09
0006AA	AC 21	080820200000 S11116 86D6D02137010AA0002540	8LIOBAS11116 W52H09

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**MOD/AMD** P00040

**Name of Offeror or Contractor:** TFAB MANUFACTURING, LLC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0060	UPDATED LABOR RATES	14-DEC-2010	001	EMAIL

GLC	GLC Description	Rates					
		2011	2012				
CAD	CAD/CAM Operator	\$ 72.09	\$ 74.61				
ENGAID	Engineering Aide	\$ 59.13	\$ 61.20				
ELETEC I	Electronics Tech I	\$ 38.60	\$ 39.95				
ELETEC II	Electronics Tech II	\$ 48.56	\$ 50.26				
ELETEC III	Electronics Tech III	\$ 75.97	\$ 78.63				
MACH I	Machnisit I	\$ 40.69	\$ 42.11				
MACH II	Machinist II	\$ 55.70	\$ 57.65				
MACH III	Machinist III	\$ 68.30	\$ 70.69				
PRODMGR I	Production Manager I	\$ 78.86	\$ 81.62				
PRODMGR II	Production Manager II	\$ 96.71	\$100.09				
MANENG III	Manufacturing Engineer III	\$118.27	\$122.41				
MAT I	Material Handler I	\$ 37.63	\$ 38.95				
MAT II	Material Handler II	\$ 42.38	\$ 43.86	MECENG II	Mechanical Engineer II	\$103.29	\$106.91
MECENG III	Mechanical Engineer III	\$139.49	\$144.37				
MT I	Mechanical Tech I	\$ 39.13	\$ 40.50				
MT II	Mechanical Tech II	\$ 41.54	\$ 42.99				
MT III	Mechanical Tech III	\$ 54.03	\$ 55.92	PAINT I	Painter I	\$ 34.43	\$ 35.64
PAINT II	Painter II	\$ 44.92	\$ 46.49	PAINT III	Painter III	\$ 46.95	\$ 48.59
PE I	Project Engineer I	\$ 73.80	\$ 76.38	PE II	Project Engineer II	\$106.95	\$110.69
PE III	Project Engineer III	\$127.44	\$131.90				
PM	Program Manager	\$180.38	\$186.69				
PROGANA	Program Analyst	\$ 75.87	\$ 78.53				
QAULMGR	Quality Manager	\$106.09	\$109.80				
QI I	Quality Inspector I	\$ 45.03	\$ 46.61				
QI II	Quality Inspector II	\$ 54.76	\$ 56.68	QI III	Quality Inspector III	\$ 72.66	\$ 75.20
Welder I		\$ 38.88	\$ 40.24				
WELD II	Welder II	\$ 65.95	\$ 68.26				
WELD III	Welder III	\$ 74.15	\$ 76.75				