

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Time and Materials  
Page 1 Of 4

2. Amendment/Modification No. 12  
3. Effective Date 2014APR30  
4. Requisition/Purchase Req No. SEE SCHEDULE  
5. Project No. (If applicable)

6. Issued By Code W56HZV  
U.S. ARMY CONTRACTING COMMAND  
ELAINE NELSON  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL  
EMAIL: ELAINE.NELSON1@US.ARMY.MIL  
7. Administered By (If other than Item 6) Code S4402A  
DCMA DALLAS  
600 N PEARL STREET SUITE 1630  
DALLAS TX 75201-2843

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-04-D-0160/0015  
10B. Dated (See Item 13)  
2009JUL10  
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: AA NET DECREASE: -\$1,503,541.80

**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: FAR 42.302(a)(70)  
 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)  
15B. Contractor/Offeror  
(Signature of person authorized to sign)  
15C. Date Signed  
16A. Name And Title Of Contracting Officer (Type or print)  
TRISH PIERCE  
TRISH.PIERCE@US.ARMY.MIL (586)282-8128  
16B. United States Of America  
By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)  
16C. Date Signed  
2014APR30

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-04-D-0160/0015

MOD/AMD 12

**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 Contract: Time and Materials  
Kind of Contract: Maintenance Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: No Identified Army Weapons Systems

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

Contract: W56HZV-04-D-0160  
Delivery Order: 0015  
Modification: 12

Prior Contract Delivery Order Amount: \$ 7,200,000.00  
Amount of this Modification: \$(1,503,541.80)  
New Contract Delivery Order Amount: \$ 5,696,458.20

1. This Bilateral Supplemental Agreement is issued pursuant to: FAR 42.302(a)(70). The purpose of this modification is to de-obligate unliquidated obligation (ULO) funds in the total amount of \$1,503,541.80 under ACRN AA.

ACRN: AA (TOTAL = \$1,503,541.80)

- a. Remove excess funds from CLIN 5006AA in the amount of \$1,487,008.80
- b. Delete and Remove excess funds from CLIN 5009/ELIN C003 in the amount of \$7,668.00
- c. Delete and Remove excess funds from CLIN 5009/ELIN C004 in the amount of \$8,865.00

2. CLIN 5006AA, ACRN AA, Additional Work Effort (AWE) Ahmadi, Kuwait (T&M) is an ULO and has been reduced by \$1,487,008.80 from \$6,648,276.42 to \$5,696,458.20 due to reduced Time and Material required.

3. Delete Firm Fixed Price (FFP) CLIN 5009/ELIN C003, ACRN AA in its entirety. Performance was completed and Contractors Progress Reports were submitted per Scope of Work (SOW) Section C.3-II, paragraph O and Exhibit A, CDRL C003. Funds are removed in the amount of \$7,668.00. CLIN amount is decreased by \$7,668.00 from \$7,668.00 to \$0.00.

4. Delete Firm Fixed Price (FFP) CLIN 5009/ELIN C004, ACRN AA in its entirety. Performance was completed and Scientific and Technical Reports were submitted per Scope of Work (SOW) Section C.3-II, paragraph O and Exhibit A, CDRL C004. Funds are removed in the amount of \$8,865.00. CLIN amount is decreased by \$8,865.00 from \$8,865.00 to \$0.00.

5. As a result of this action, the total dollar value of this Delivery Order 0015 is decreased by \$1,503,541.80 from \$7,200,000.00 to \$5,696,458.20.

6. All other terms and conditions of the Basic Contract remains unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0013 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0160/0015 MOD/AMD 12

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													
5006	KALMAR RTCH													
5006AA	<p><u>ADDITIONAL WORK EFFORT - AHMADI, KUWAIT</u></p> <p>SERVICE REQUESTED: KALMAR RTCH                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH9M0249EH PRON AMD: 01 ACRN: AA                      AMS CD: 137010AA000</p> <p>Repair and Overhaul actions beyond the core effort.                      Time and Materials effort to perform up to the                      maximum amount established in the contract per                      Section H, Clause H-15. Performance to be done                      at the same time as the core effort.</p> <p>NOTE: Contractor is NTE the AWE ceiling price of                      \$181,605.19 per vehicle without prior written                      authorization from the Contracting Officer.</p> <p>Unit is LO. LO consists of 18 RTCHs.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1314 769 1388"> <tr> <td>DLVR SCH</td> <td></td> <td>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>1</td> <td>10-SEP-2010</td> </tr> </table> <p>\$ 5,161,267.62</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	10-SEP-2010	1	LO		\$ 5,161,267.62
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	10-SEP-2010												
5009	<u>REPORTS - AHMADI, KUWAIT</u>													
C003	<u>DELETED</u>													
C004	<u>DELETED</u>													

**CONTINUATION SHEET**

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-04-D-0160/0015 MOD/AMD 12

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
5006AA	EH9M0249EH 137010AA000 B19L3X137NMC	2	9L3KRR	AA \$	6,648,276.42 \$	-1,487,008.80 \$	5,161,267.62
C003	EH9M0249EH 137010AA000 B19L3X137NMC	2	9L3KRR	AA \$	7,668.00 \$	-7,668.00 \$	0.00
C004	EH9M0249EH 137010AA000 B19L3X137NMC	2	9L3KRR	AA \$	8,865.00 \$	-8,865.00 \$	0.00
						NET CHANGE \$	-1,503,541.80

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	21 92020000096D6D01P1370102571 S20113 W56HZV	\$ -1,503,541.80
		NET CHANGE \$ -1,503,541.80

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 7,200,000.00	\$ -1,503,541.80	\$ 5,696,458.20

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
5006AA	AA 21	090920200000 S20113 96D6D01137010AA0002571 9L3KRRS20113 W56HZV
C003	AA 21	090920200000 S20113 96D6D01137010AA0002571 9L3KRRS20113 W56HZV
C004	AA 21	090920200000 S20113 96D6D01137010AA0002571 9L3KRRS20113 W56HZV