

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. 13 3. Effective Date 2013SEP11 4. Requisition/Purchase Req No. SEE SCHEDULE 5. Project No. (If applicable)

6. Issued By Code SPRDL1 7. Administered By (If other than Item 6) Code S3605A
 DLA LAND WARREN
 ARTHUR AIGELTINGER
 WARREN, MI 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 EMAIL: ARTHUR.AIGELTINGER111@US.ARMY.MIL
 DCMA DAYTON
 AREA C, BUILDING 30
 1725 VAN PATTON DRIVE
 WRIGHT-PATTERSON AFB, OH 45433-5302

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)
 VEYANCE TECHNOLOGIES, INC.
 703 S CLEVELAND MASSILLON RD
 FAIRLAWN, OH 44333-3023
 9A. Amendment Of Solicitation No.
 9B. Dated (See Item 11)
 10A. Modification Of Contract/Order No.
 W56HZV-08-D-0072/VD08
 10B. Dated (See Item 13)
 2012MAY15
 Code 04NP0 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)
 SEE SECTION G (IF APPLICABLE)

**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: 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)
 MARLENE J. SCHEELE
 MARLENE.SCHEELE@US.ARMY.MIL (586)282-3144
 15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed
 _____ _____ By _____ /SIGNED/ 2013SEP11
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 7
	PIIN/SIIN W56HZV-08-D-0072/VD08 MOD/AMD 13	

Name of Offeror or Contractor: VEYANCE TECHNOLOGIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ARTHUR AIGELTINGER
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3167
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

1. THE PURPOSE OF MODIFICATION 13 TO CONTRACT W56HZV-08-D-0072, VD08 IS TO SWITCH FUNDING AND DIVERT QUANTITIES FOR T-161 TRACK UNDER CLIN 0105AA.

2. AS A RESULT OF THIS MODIFICATION:

a. CLIN 0105AA, IS REDUCED BY 15,272 EA FROM 51,667 EA TO 36,395 EA. CLIN 0105AE, PRON 32S166, IS ADDED FOR A QUANTITY OF 10,126 EA and CLIN 0105AF, PRON 32S167, IS ADDED FOR A QUANTITY OF 5,146 EA. TRACK SHIPPED UNDER CLINS 0105AE AND 0105AF ARE TO BE PACKAGED IN ROLLS OF 82 AND 84 EA, NON PRESERVED.

b. CLIN 0105AA IS REVISED TO REFLECT THE DELIVERY QUANTITIES AS A RESULT OF THE DIVERSION.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A0013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-0072/VD08 MOD/AMD 13

Name of Offeror or Contractor: VEYANCE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																	
0105	T -161 TRACK SHOE,VEHICULA NSN: 2530-01-587-6141 FSCM: 19207 PART NR: 12496800-1																																																	
0105AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: T -161 TRACK SHOE,VEHICULA CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH22S156EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 2530</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 1% OVER 1% UNDER</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 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 <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV2048P604</td> <td>W562RM</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>4,416</td><td>30-JUN-2012</td></tr> <tr><td>002</td><td>2,848</td><td>31-JUL-2012</td></tr> <tr><td>003</td><td>2,864</td><td>31-AUG-2012</td></tr> <tr><td>004</td><td>1,440</td><td>29-SEP-2012</td></tr> <tr><td>005</td><td>1,200</td><td>30-NOV-2012</td></tr> <tr><td>006</td><td>2,432</td><td>31-DEC-2012</td></tr> <tr><td>007</td><td>1,104</td><td>31-JAN-2013</td></tr> <tr><td>008</td><td>2,864</td><td>28-FEB-2013</td></tr> <tr><td>009</td><td>2,864</td><td>29-MAR-2013</td></tr> <tr><td>010</td><td>2,864</td><td>30-APR-2013</td></tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2048P604	W562RM	J		2	DEL REL CD	QUANTITY	DEL DATE	001	4,416	30-JUN-2012	002	2,848	31-JUL-2012	003	2,864	31-AUG-2012	004	1,440	29-SEP-2012	005	1,200	30-NOV-2012	006	2,432	31-DEC-2012	007	1,104	31-JAN-2013	008	2,864	28-FEB-2013	009	2,864	29-MAR-2013	010	2,864	30-APR-2013	36395	EA	\$ 383.42000	\$ 13,954,570.90
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-0072/VD08 MOD/AMD 13

Name of Offeror or Contractor: VEYANCE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
011	512 31-MAY-2013																																					
012	630 30-NOV-2013																																					
013	0 31-DEC-2013																																					
FOB POINT: Origin SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0072/VD08 DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W56HZV2048P605</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>3,008</td> <td>31-MAY-2013</td> </tr> <tr> <td>002</td> <td>2,688</td> <td>29-JUN-2013</td> </tr> <tr> <td>003</td> <td>1,856</td> <td>31-JUL-2013</td> </tr> <tr> <td>004</td> <td>2,688</td> <td>31-AUG-2013</td> </tr> <tr> <td>005</td> <td>DELETED</td> <td></td> </tr> <tr> <td>006</td> <td>117</td> <td>30-NOV-2013</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY, CA, 95304-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0072/VD08						REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV2048P605	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	3,008	31-MAY-2013	002	2,688	29-JUN-2013	003	1,856	31-JUL-2013	004	2,688	31-AUG-2013	005	DELETED		006	117	30-NOV-2013
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-0072/VD08 MOD/AMD 13

Name of Offeror or Contractor: VEYANCE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105AE	<p><u>Production Quantity</u></p> <p>10126</p> <p>EA</p> <p>GENERIC NAME DESCRIPTION: T-161 TRACK SHOE,VEHICULA CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH32S166EH PRON AMD: 01 ACRN: AB AMS CD: SM2B1100000 PSC: 2530</p> <p>TRACK TO BE PACKAGED IN ROLLS OF 82 EA AND 84 EA, NON PRESERVED.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 1% OVER 1% UNDER</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3233X000 CK0U9B J 1 DEL REL CD QUANTITY DEL DATE 001 2,656 30-SEP-2013 002 6,640 31-OCT-2013 003 830 30-NOV-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK0U9B) XR BAE SYSTEMS LAND & ARMAMENTS, L. 1100 BAIRS RD YORK,PA,17408-8975</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0072/VD08</p>	10126	EA	\$ 383.42000	\$ 3,882,510.92

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-0072/VD08 MOD/AMD 13

Name of Offeror or Contractor: VEYANCE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105AF	<p><u>Production Quantity</u></p> <p>5146</p> <p>GENERIC NAME DESCRIPTION: T-161 TRACK SHOE,VEHICULA CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH32S167EH PRON AMD: 01 ACRN: AB AMS CD: SM2B1100000 PSC: 2530</p> <p>TRACK TO BE PACKAGED IN ROLLS OF 82 EA AND 84 EA, NON PRESERVED.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 1% OVER 1% UNDER</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3233X015 CK0U9A J 1 DEL REL CD QUANTITY DEL DATE 001 5,146 30-NOV-2013</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK0U9A) XR BAE SYSTEMS LAND & ARMAMENTS, L. HIGHWAY 92 WEST CL V TPF BLDG 415 TEXARKANA, TX, 75507-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0072/VD08</p>	5146	EA	\$ 383.42000	\$ 1,973,079.32

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Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-08-D-0072/VD08 **MOD/AMD** 13

Name of Offeror or Contractor: VEYANCE TECHNOLOGIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0105AA	EH22S156EH SM2B1100000	2		AA	19,810,161.14	-5,855,590.24	13,954,570.90
0105AE	EH32S166EH SM2B1100000	2		AB	0.00	3,882,510.92	3,882,510.92
0105AF	EH32S167EH SM2B1100000	2		AB	0.00	1,973,079.32	1,973,079.32
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ -5,855,590.24
AB	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ 5,855,590.24
NET CHANGE		\$ 0.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	69,176,150.82	\$ 0.00	\$ 69,176,150.82

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION
0105AA	AA	97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV
0105AE	AB	97	0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV
0105AF	AB	97	0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV