

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 4

2. Amendment/Modification No. 03	3. Effective Date 2014APR17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND REBECCA K BERNOCK WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: REBECCA.K.BERNOCK@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA LATHROP P O BOX 232 700 EAST ROTH ROAD, BLDG 330 (LATHROP, CA) FRENCH CAMP CA 95231-0232	Code S0507A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) T.J. FIG, INC. 855 PERFORMANCE DR STOCKTON, CA 95206-4974	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-08-D-B001/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2008DEC22
Code 3DW39	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: -\$.31

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

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	FAR 43.103(a)
<input type="checkbox"/>	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 HERNANDEZ MARY.P.HERNANDEZ@US.ARMY.MIL (586)282-7021	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014APR17

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-08-D-B001/0002**MOD/AMD** 03**Name of Offeror or Contractor:** T.J. FIG, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: REBECCA K BERNOCK

Buyer Office Symbol/Telephone Number: CCTA-AIL-B/(586)282-7056

Type of Contract: Cost Plus Fixed Fee

Kind of Contract: Service Contracts

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

Surveillance Criticality Designator: B

Weapon System: Light Armored Vehicle

*** End of Narrative A0000 ***

1. This Modification 03 to Delivery Order (DO) 0002 under Contract W56HZV-08-D-B001 is a bilateral modification.
2. The purpose of this modification is to de-obligate the unliquidated funds under CLIN 0012AA in the amount of \$.31.
3. As a result of this Modification 03 the total amount obligated under Contract W56HZV-08-D-B001, DO 0002 is decreased by \$.31, from \$1,452,050.00 to \$1,452,049.69.
4. Except as specifically stated above, all other terms and conditions of W56HZV-08-D-B001, DO 0002 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-D-B001/0002 MOD/AMD 03

Name of Offeror or Contractor: T.J. FIG, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0012	CLS FOR BDAR IN QATAR													
0012AA	<p><u>2ND PRGM YR- CONTRACTOR LOGISTICS SUPPORT</u></p> <p>SERVICE REQUESTED: CLS FOR BDAR IN QATAR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X19GXQ09X1 PRON AMD: 03 ACRN: AA AMS CD: 137010DC000</p> <p>The funding authorized under this CLIN 0012AA is for SBCT BDAR Contractor Logistics Support. This CPFF CLIN includes fee in accordance with the negotiated rates as follows:</p> <p>Estimated Cost: \$1,368,268.69 Fixed Fee: \$ 83,781.00 Total Estimated \$1,452,049.69 Amount:</p> <p>CLIN revised by Modification 02. *CLIN revised by Modification 03.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <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>31-DEC-2009</td> </tr> </table> <p>\$ 1,452,049.69</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2009	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 1,368,268.69 \$ 83,781.00 \$ 1,452,049.69
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2009												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-08-D-B001/0002 **MOD/AMD** 03

Name of Offeror or Contractor: T.J. FIG, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</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>
0012AA	X19GXQ09X1 137010DC000	2	9GXQ09	AA \$	1,452,050.00 \$	-0.31 \$	1,452,049.69
					NET CHANGE \$	-0.31	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA 21	92020000095R5R07P1370102571 S20113 W56HZV	\$ -0.31
NET CHANGE		\$ -0.31

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,452,050.00	\$ -0.31	\$ 1,452,049.69

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0012AA	AA	21	090920200000 S20113 95R5R07137010DC0002571 9GXQ09S20113 W56HZV