

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

01

3. Effective Date

2013AUG29

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
MARGARET BADAMO
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: MARGARET.M.BADAMO@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA NORTHERN EUROPE
UNIT 2, HAMPDEN COURT
KINGSMEAD BUSINESS PARK
LOUDWATER, HIGH WYCOMBE, BUCKS
HP11 1JU U.K.

Code

SUK12A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

W F E L LTD
CROSSLEY RD
STOCKPORT, GB
UNITED KINGDOM SK4 5BD

Code K7705

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-09-D-0116/0019

10B. Dated (See Item 13)

2013APR02

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 INCREASE: \$757,548.19

**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 Both 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)	
		KEITH D. DEPOORTER KEITH.DEPOORTER@US.ARMY.MIL (586)282-9074	
15B. Contractor/Offendor	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013AUG29

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-09-D-0116/0019

MOD/AMD 01

Name of Offeror or Contractor: W F E L LTD

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARGARET BADAMO
Buyer Office Symbol/Telephone Number: CCTA-HBF-B/(586)282-3550
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: B
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Task Order: 0019
Modification: 01
Prior Amount: \$1,443,464.00
Amount This Modification: \$ 757,548.19
New Total: \$2,201,012.19

1. The purpose of this Modification 01, Task Order 0019 is to fund SLIN 0026AA for the RESET of USMC MGB #1.
2. The Medium Girder Bridge (MGB) #1 SLIN 0026AA shall be RESET in accordance with (IAW) Section C of Base Contract W56HZV-09-D-0116 and Conditional Assessment Report (CAR) USMC MGB #1 dated May 2013.
3. The exchange rate used in CAR USMC MGB #1 was the baseline contract exchange rate of 1.5 US Dollars to 1 GBP. The exchange rate as of August 26, 2013 16:26:27 GMT is 1.5568 US Dollars to 1 GBP. The exchange rate adjustment computed is IAW H.5.4 (2):
$$1.5568 / 1.5 = 1.0379$$
$$\$729,885.53 \times 1.0379 = \$757,548.19$$
4. As a result of this modification, the task order has been increased by \$757,548.19 from \$1,443,464.00 to \$2,201,012.19.
5. IAW Section C.45, a Performance Based Payment Schedule will be negotiated and implemented at a later date.
6. Incorporated Attachment 0001 Titled Conditional Assessment Report USMC MGB #1 dated May 24, 2013 to Section J.
7. Except as specified above, all other terms and conditions established under the base contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0116/0019 MOD/AMD 01

Name of Offeror or Contractor: W F E L LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0026	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS														
0026	MGB #1														
0026AA	<p>USMC MGB #1 RESET</p> <p>GENERIC NAME DESCRIPTION: MGB #1 CLIN CONTRACT TYPE: Firm Fixed Price PRON: P13DN0022T PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9886113MP3551B</p> <p>MGB #1 shall be RESET in accordance with Section C of the Base Contract W56HZV-09-D-0116 and Conditional Assessment Report (CAR) USMC MGB #1 dated May 2013 (Attachment 0001 Section J).</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"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>15-JAN-2015</td> </tr> </table> <p>\$ 757,548.19</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		15-JAN-2015	1	LO		\$ 757,548.19
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	15-JAN-2015														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0116/0019 **MOD/AMD** 01

Name of Offeror or Contractor: W F E L LTD

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <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>
0026AA	P13DN0022T M9886113MP3551B	2		AA \$	0.00 \$	757,548.19 \$	757,548.19
					NET CHANGE \$	757,548.19	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA 17	311061A3A25767004 0670042D000000BZ353MP3551B	\$ 757,548.19
	NET CHANGE \$	757,548.19

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,443,464.00	\$ 757,548.19	\$ 2,201,012.19

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0026AA	AA 17	131311061A3A 25767004 067004	2D000000BZ353MP3551B M9886113MP3551B 067004

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-09-D-0116/0019

MOD/AMD 01

Name of Offeror or Contractor: W F E L LTD

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 0001	CONDITIONAL ASSESSMENT REPORT USMC MGB #1	24-MAY-2013	138	EMAIL