

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

06

3. Effective Date

2013SEP24

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.

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: \$586,724.16

**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)	2013SEP24

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

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

MOD/AMD 06

**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: 06  
Prior Amount: \$4,879,423.01  
Amount This Modification: \$ 586,724.16  
New Total: \$5,466,147.17

1. The purpose of this Modification 06 to Task Order 0019 is to fund SLIN 0026AF for the RESET of USMC MGB #6.
2. The Medium Girder Bridge (MGB) #6 SLIN 0026AF shall be RESET in accordance with (IAW) Section C of Base Contract W56HZV-09-D-0116 and Conditional Assessment Report (CAR) USMC MGB #6 dated July 2013.
3. The exchange rate for this modification has been determined based on the formula IAW Section H.5 of the base contract.
4. As a result of this modification, the task order has been increased by \$586,724.16 from \$4,879,423.01 to \$5,466,147.17.
5. 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 A0007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0116/0019 MOD/AMD 06

Name of Offeror or Contractor: W F E L LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS														
0026	RESET MGB #6														
0026AF	<p>USMC MGB #6 RESET</p> <p>GENERIC NAME DESCRIPTION: RESET MGB #6                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: P13DN0072T PRON AMD: 02 ACRN: AA                      CUSTOMER ORDER NO: M9886113MP3551B</p> <p>MGB #6 shall be RESET in accordance with Section C of the Base Contract W56HZV-09-D-0116 and Conditional Assessment Report (CAR) USMC MGB #6 dated July 2013. (Attachment 0006 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>25-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 586,724.16</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		25-MAR-2014	1	LO		\$ 586,724.16
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	25-MAR-2014														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-D-0116/0019 **MOD/AMD** 06

**Name of Offeror or Contractor:** W F E L LTD

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>
0026AF	P13DN072T M9886113MP3551B	2		AA \$	0.00 \$	586,724.16 \$	586,724.16
					NET CHANGE \$	586,724.16	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA 17	311061A3A25767004 0670042D000000BZ353MP3551B	\$ 586,724.16
	NET CHANGE \$	586,724.16

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 4,879,423.01	\$ 586,724.16	\$ 5,466,147.17

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0026AF	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** 06

**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 0006	CONDITIONAL ASSESSMENT REPORT USMC MGB #6	09-JUL-2013	143	EMAIL