

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. 01	3. Effective Date 2014APR30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND CARLO A. DALEO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CARLO.A.DALEO@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code S2404A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) VT LEEBOY, INC. 500 LINCOLN COUNTY LINCOLNTON, NC 28092-6132	<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-09-D-0140/0005
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014APR08
Code 58785	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)

NO CHANGE TO OBLIGATION DATA

**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) KEITH W. AHLSTROM KEITH.AHLSTROM@US.ARMY.MIL (586)282-0538		
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 2014APR30

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN W56HZV-09-D-0140/0005 MOD/AMD 01

Name of Offeror or Contractor: VT LEEBOY, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CARLO A. DALEO
Buyer Office Symbol/Telephone Number: CCTA-HBF-M/(586)282-3576
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: C
Weapon System: Excavation Equipment

*** End of Narrative A0000 ***

Contract: W56HZV-09-D-0140
Delivery Order (D.O.): 0005
Modification: 01
Previous D.O. Amount: \$60,145.84
Amount of This Action: \$0.00
New D.O. Amount: \$60,145.84

1. Modification 01 to Delivery Order 0005 is being issued as a bilateral agreement under Contract W56HZV-09-D-0140.

2. The purpose of Modification 01 is to document the agreement between VT LeeBoy and the Government for VT LeeBoy to make a partial shipment of Bituminous Material Paving Machine (BMPM) Special Tools and Test Equipment (STTE) and change the delivery date for two locations as follows:

a. D.O. 0005 funds 8 Kits of STTE via CLIN 0519AA in accordance with contract Attachment 0024. In order to meet FLMNET training requirements at Ft. Custer the week of 05 May 2014, VT LeeBoy agrees to ship the following four NSNs at no charge and bill for the complete STTE Kit in the amount of \$7,343.23 when the balance of the STTE components including the Pelican-Hardigg Cases are shipped to Ft. Custer:

<u>NSN</u>	<u>Description</u>
2835-01-078-2080	SLING, NYLON
7030-01-617-6467	SAUER-DANFOSS
7025-01-617-7002	3-PIN DONGLE
4910-01-617-5884	TEST KIT

b. The Ft. Custer shipping information and Point Of Contact (POC) is as follows:

DODAAC: W56LTC
FT. Custer
2501 26th Street
Building 2460
Augusta, MI 49012

POC: Carl Palmore
Office Phone: (586)441-2187
Cell Phone: (586)215-4257

c. The balance of the following STTE Kit components will ship to Ft. Custer no later than 23 May 2014:

<u>NSN</u>	<u>Description</u>
6685-01-617-5790	FUEL SYSTEM
5120-01-617-5648	HAMMER, SLIDE
4920-01-594-1360	TESTER, FUEL
4910-00-944-4915	SLING, ENGINE AND
4730-01-595-6067	ADAPTER, GAUGE, CUMMINS
5210-01-617-6507	GAUGE, TORQUE
5120-01-617-6508	WRENCH, CROWSFOOT
5120-01-617-6924	WRENCH, TORQUE
6685-01-377-6378	GAGE, PRESSURE
4720-01-617-5871	HYDRAULIC DRAIN

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 7****PIIN/SIIN** W56HZV-09-D-0140/0005**MOD/AMD** 01**Name of Offeror or Contractor:** VT LEEBOY, INC.

3040-01-618-0539 ADAPTER, TORQUE
5342-01-617-8539 ADAPTER, CUMMINS
5120-01-617-6923 ADAPTER, SLIDE
TBD CASE, PELICAN-HARDIGG

d. Modification 01 changes the required delivery date for STTE CLIN 0519AA for Ft. Custer (Doc Rel Code 009) and Buzzards Bay, MA (Doc Rel Code 002) to 23 May 2014.

3. As a result of this action, the total value of this Delivery Order is unchanged.
4. All work shall be performed in accordance with the terms and conditions established under the base contract.
5. Except as specified above, all other terms and conditions 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-0140/0005 MOD/AMD 01

Name of Offeror or Contractor: VT LEEBOY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																													
0519	BMPM SPECIAL TOOL KI NSN: 9999-99-999-9999																													
0519AA	<p><u>SPECIAL TOOLS AND TEST EQUIPMENT (STTE)</u></p> <p>COMMODITY NAME: BMPM SPECIAL TOOL KI CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136F2712T PRON AMD: 03 ACRN: AA PSC: 9999</p> <p>CLIN 0519AA, Special Tools and Test Equipment (STTE), is funded in the total amount of \$58,745.84 as follows:</p> <p>8 Kits at a unit price of \$7,343.23 per Kit.</p> <p>STTE CLIN 0519AA leadtime is 4-6 weeks after receipt of order.</p> <p>CLIN 0519AA includes the STTE components and Pelican-Hardigg Case referenced on contract Attachment 0024.</p> <p>-----</p> <p>Modification 01 changes the required delivery date for Doc Rel Codes 002 and 009 to 23 May 2014.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>002</td> <td>W81TOH4093F271A</td> <td>W13PBQ</td> <td>J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>23-MAY-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W13PBQ) PR W8UY MA ARNG UTES 1 BLDG 4601 GREENWAY ROAD</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	002	W81TOH4093F271A	W13PBQ	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	23-MAY-2014			8	KT	\$ 7,343.23000	\$ 58,745.84
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 PIIN/SIIN W56HZV-09-D-0140/0005 MOD/AMD 01

Name of Offeror or Contractor: VT LEEBOY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BUZZARDS BAY,MA,02542-5003 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0140/0005 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W81T0H4093F271B W90UHM J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-MAY-2014 FOB POINT: Destination SHIP TO: (W90UHM) XR W6KH ECS 1 FT DRUM NY 1750 ONTARIO AVENUE FORT DRUM,NY,13602-5406 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0140/0005 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W81T0H4093F271C W58QRC J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 20-JUN-2014 FOB POINT: Destination SHIP TO: (W58QRC) XU W6YT USALRCTR FT LEONARD TRANS DIST POINT 292 ORDINANCE DRIVE FORT LEONARD WOOD,MO,65473-8947 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0140/0005 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W81T0H4093F271D W90J0P J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 25-AUG-2014 FOB POINT: Destination SHIP TO: (W90J0P) PR 0316 EN TM ASPHALT TM BUTLER USARC 360 EVANS CITY RD BUTLER,PA,16001-2795 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0140/0005 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W81T0H4093F271E W24MBR J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 08-OCT-2014				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0140/0005 MOD/AMD 01

Name of Offeror or Contractor: VT LEEBOY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	FOB POINT: Destination SHIP TO: (W24MBR) XR W7NU USPFO ACTIVITY OH ARNG 3990 EAST BROAD STREET BUILDING 5 COLUMBUS, OH, 43213-1152 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0140/0005 DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>007</td> <td>W81T0H4093F271F</td> <td>W81KT7</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-OCT-2014</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	007	W81T0H4093F271F	W81KT7	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	30-OCT-2014							
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	FOB POINT: Destination SHIP TO: (W81KT7) XR W8WR TN ARNG CSMS 1 321 WEAKLEY LANE GK TNG CTR SMYRNA, TN, 37167-2025 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0140/0005 DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>008</td> <td>W81T0H4093F271G</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>15-NOV-2014</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	008	W81T0H4093F271G	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	15-NOV-2014							
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	FOB POINT: Destination SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0140/0005 DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>009</td> <td>W81T0H4093F271H</td> <td>W56LTC</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>23-MAY-2014</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	009	W81T0H4093F271H	W56LTC	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	23-MAY-2014							
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	FOB POINT: Destination SHIP TO: (W56LTC) PR W7Q4 MIARNG TNG CTR, FT CUSTER BLDG 2690 2501 26TH ST AUGUSTA, MI, 49012-9205																												

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0140/0005 **MOD/AMD** 01

Page 7 of 7

Name of Offeror or Contractor: VT LEEBOY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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