

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. 03	3. Effective Date 2013NOV25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	-------------------------------------------------	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND ELAINE NELSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ELAINE.NELSON1@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	-------------------------------------------------------------------------------------------------------------------	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KALMAR RT CENTER LLC 103 GUADALUPE DR CIBOLO, TX 78108-3144	<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-11-D-0003/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JUL29
Code INWY2	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 INCREASE: \$.00

**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) REYMUNDO MONCAYO REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524		
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 2013NOV25

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

PIIN/SIIN W56HZV-11-D-0003/0002

MOD/AMD 03

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ELAINE NELSON
Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3531
Type of Contract: Firm Fixed Price
Kind of Contract: Maintenance Contracts
Type of Business: Domestic Firm Performing Outside U.S.
Surveillance Criticality Designator: B
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Contract: W56HZV-11-D-0003
Delivery Order: 0002
Modification: 03

Prior Contract Delivery Order Amount: \$5,221,494.92
Amount of this Modification: \$ 0.00
New Contact Delivery Order Amount: \$5,221,494.92

1. The purpose of Modification 03 to Delivery Order 0002 under Contract W56HZV-11-D-0003 is to:
 - a. Adjust and transfer funds under CLIN 2001AA
 - b. Establish CLIN 2001AB
2. Under CLIN 2001AA, ACRN AA, 2nd Ordering Year FFP Effort, adjust and transfer funds in the amount of \$74,396.63 to CLIN 2001AB. Total CLIN amount is decreased by \$74,396.63 from \$ 2,773,171.07 to \$2,698,774.44.
3. Establish CLIN 2001AB in the amount of \$74,396.63 for Final Termination Settlement.
4. This mod confirms the Termination for Convenience Notice dated 28 March 2013. The termination settlement will be done on this delivery order.
5. Contract funding remains unchanged until the termination settlement modification is issued.
6. All other terms and conditions of the contract remains unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0003/0002 MOD/AMD 03

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
1002	Kalmar RTCH Reset										
1002AA	<p><u>FIRST ORDERING YEAR - CORE MATERIALS</u></p> <p>GENERIC NAME DESCRIPTION: Kalmar RTCH Reset CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH2M0139EH PRON AMD: 02 ACRN: AA AMS CD: 11404000000 PSC: 3990</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 29-SEP-2013</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 95,555.10</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 29-SEP-2013		1	LO		\$ 95,555.10
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 1 29-SEP-2013											
2001	Kalmar RTCH Reset										
2001AA	<p><u>2ND ORDERING YEAR - FFP EFFORT</u></p> <p>GENERIC NAME DESCRIPTION: Kalmar RTCH Reset CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH2M0139EH PRON AMD: 02 ACRN: AA AMS CD: 11404000000 PSC: 3990</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 29-SEP-2013</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 2,698,774.44</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 29-SEP-2013		1	LO		\$ 2,698,774.44
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 1 29-SEP-2013											

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0003/0002 MOD/AMD 03

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2001AB	<p><u>TERMINATION SETTLEMENT COST</u></p> <p>GENERIC NAME DESCRIPTION: TERMINATION FOR CONVENIENCE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH2M0139EH PRON AMD: 02 ACRN: AA AMS CD: 11404000000 PSC: 3990</p> <p>CLIN 2001AB is established for the Final Termination Settlement Cost.</p> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></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-2013</td> </tr> </table> <p style="text-align: right;">\$ 74,396.63</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2013	1	LO		\$ 74,396.63
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN W56HZV-11-D-0003/0002 **MOD/AMD** 03

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
2001AA	EH2M0139EH 11404000000	2	2LIMIE	AA \$	2,773,171.07 \$	-74,396.63 \$	2,698,774.44
2001AB	EH2M0139EH 11404000000	1	2LIMIE	AA \$	0.00 \$	74,396.63 \$	74,396.63
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	21 22020000026D6D01P1140402571 S20113 W56HZV	\$ 0.00
NET CHANGE		\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,221,494.92	\$ 0.00	\$ 5,221,494.92

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
2001AA	AA 21	121220200000 W56HZV 26D6D0111404000002571EH2M0139EH 2LIMIE S20113
2001AB	AA 21	121220200000 W56HZV 26D6D0111404000002571EH2M0139EH 2LIMIE S20113