



19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received  Inspected  Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative		32f. Telephone Number of Authorized Government Representative			
		32g. E-Mail of Authorized Government Representative			
33. Ship Number	34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment		42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-11-D-0004/0004

MOD/AMD

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

## SUPPLEMENTAL INFORMATION

Buyer Name: EMILY S. SCHULTE  
Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3525  
Type of Contract: Firm Fixed Price  
Kind of Contract: Service Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: B  
Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

1. The purpose of Delivery Order 0004 on Contract W56HZV-11-D-0004 is to fund CLIN 4001AA - 2ND OPTION YEAR for four Contractor Field Service Site Managers.
2. CLIN 4001AA is hereby funded in the amount of \$2,137,220.16.
3. The total dollar value for Delivery Order 0004 on Contract W56HZV-11-D-0004 is \$2,137,220.16.
4. All other terms and conditions, except those addressed in this delivery order, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
4001	SUPPLIES OR SERVICES AND PRICES/COSTS  Kalmar Rough Terrain													
4001AA	<p><u>EXERCISED OPTION YEAR 2</u></p> <p>SERVICE REQUESTED: Kalmar Rough Terrain                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH4M0004EH PRON AMD: 04 ACRN: AA</p> <p>For Period of Performance 05 MAR 2014 - 04 Mar 2015:</p> <p>Firm-Fixed Price CLIN for the full time equivalent of four Contractor Field Service Site Managers (CFSSM) to perform daily field maintenance at sites designated by the lead site manager and Government personnel to support mission requirements IAW Section C, Scope of Work, paragraph C.10.</p> <p>The contractor is authorized to bill monthly in the amount of \$178,101.68 (\$44,525.42 x 4 FSRs for 12 months).</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" data-bbox="264 1367 769 1444"> <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>04-MAR-2015</td> </tr> </table> <p>\$ 2,137,220.16</p> <p>Exercise Option:</p> <p>Total Period of Performance: 05 MAR 2014 - 04 Mar 2015</p> <p>Four (4) CFSSMs to support operations throughout SWATO.                      One (1) based in Kuwait and housed on the economy,                      three (3) in Afghanistan living with U.S. Unit.</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	04-MAR-2015	1	LO		\$ 2,137,220.16
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	04-MAR-2015												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-D-0004/0004 **MOD/AMD**

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
4001AA	EH4M0004EH	2	S.0019626.1.2	AA	\$ 2,137,220.16
TOTAL					\$ 2,137,220.16

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201420142020 A60EE 114040VFRE 2571 L035176341 S.0019626.1.2	021001 \$ 2,137,220.16
TOTAL		\$ 2,137,220.16

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED
4001AA	AA	021 201420142020 A60EE 114040VFRE 2571 L035176341 S.0019626.1.2	021001