

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00004	3. Effective Date 2013AUG30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND TYRONE MCCULLOM WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: TYRONE.MCCULLOM@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
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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-12-C-0382
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP28
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)**

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 PART 43.103 (A) (3)
<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 2013AUG30

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-12-C-0382**MOD/AMD** P00004**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TYRONE MCCULLOM  
Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3527  
Type of Contract: Firm Fixed Price  
Kind of Contract: Other  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: No Identified Army Weapons Systems

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

1. The purpose of modification P00004 to base contract W56HZV-12-C-0382 is the following:

A. Change the delivery date for CLIN 0002AA Production Quantity to the following:

From: 23 October 2013

To: 28 August 2013

B. Add the DoDAAC for the delivery of the Production Quantity under CLIN 0002AA to Ft. Eustis, VA. The DoDAAC to be added is W26ALA.

C. Change the delivery date for CLIN 0004AA Exercised Option RFPTTA to the following:

From: 28 August 2013

To: 23 October 2013

2. As a result of modification P00004 to contract W56HZV-12-C-0382, the total value remains the same at \$2,457,018.74.

3. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-C-0382 MOD/AMD P00004

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0004AA	<p><u>EXERCISED OPTION RFPTTA</u></p> <p>GENERIC NAME DESCRIPTION: Folding Part Task Tr                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: P136T0032T PRON AMD: 02 ACRN: AD                      PSC: 9999</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE FOR DETAILS                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      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>001</td> <td>W56HZV3032T001</td> <td>W26ALA</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>23-OCT-2013</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W26ALA) PR W1D7 USATSCH                      1030 REAR ACCESS ROAD                      BLDG 6242                      FORT LEE,VA,23801-6000</p> <p>The SHIP TO Address for DODAAC (W26ALA) is for Ft. Eustis, VA not Ft. Lee, VA.</p> <p>The Ft. Eustis address is as follows:                      DODAAC (W26ALA)                      US Army Transportation School                      839 Lee Blvd.                      Ft. Eustis, VA 23604</p> <p>POC: Mr. William Elburn                      PHONE: (757) 817-7807                      EMAIL: William.elburn@us.army.mil</p> <p>(End of narrative F003)</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3032T001	W26ALA	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	23-OCT-2013	1	EA	\$ 255,843.77000	\$ 255,843.77
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