

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 10

2. Amendment/Modification No. P00011	3. Effective Date 2014APR23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND REBECCA K BERNOCK WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: REBECCA.K.BERNOCK@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA LATHROP P O BOX 232 700 EAST ROTH ROAD, BLDG 330 (LATHROP, CA) FRENCH CAMP CA 95231-0232	Code S0507A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) T.J. FIG, INC. 855 PERFORMANCE DR STOCKTON, CA 95206-4974	<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-B005
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JAN27
Code 3DW39	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)

SEE SECTION G (IF APPLICABLE)

**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) MARY HERNANDEZ MARY.P.HERNANDEZ@US.ARMY.MIL (586)282-7021		
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 2014APR23

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 10**

PIIN/SIIN W56HZV-12-C-B005

MOD/AMD P00011

Name of Offeror or Contractor: T.J. FIG, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: REBECCA K BERNOCK
 Buyer Office Symbol/Telephone Number: CCTA-AIL-B/(586)282-7056
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Service Contracts
 Type of Business: Small Disadvantaged Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Light Armored Vehicle
 Contract Expiration Date: 2015JAN31

*** End of Narrative A0000 ***

1. This bilateral Modification P00011 is being issued to settle the contractor's request for equitable adjustment under proposals RKB070 and RKB089, dated 27 March 2014, resultant from DCAA's approval of the contractor's 2014 provisional billing rates.

2. As a Result of this Modification P00011, the parties agree to the following:

The negotiated Cost Plus Fixed Fee (CPFF) equitable adjustment amounts for proposals RKB070 and RKB089, resultant from DCAA's approval of the contractor's 2014 provisional billing rates are as follows:

CLIN 0002AA: OPTION FOR QATAR BDAR SUPPORT-YEAR 2

	<u>Prior Amount</u>	<u>Increase</u>	<u>Total Amount</u>
Estimated Cost:	\$1,278,102	\$6,317	\$1,284,419
Fixed Fee:	\$ 39,360	\$ 146	\$ 39,506
Total Amount:	\$1,317,462	\$6,463	\$1,323,925

CLIN 0002AB: OPTION FOR INITIAL FIELDING SUPPORT -YEAR 2

	<u>Prior Amount</u>	<u>Increase</u>	<u>Total Amount</u>
Estimated Cost:	\$321,359	\$14,744	\$336,103
Fixed Fee:	\$ 11,503	\$ 543	\$ 12,046
Total Amount:	\$332,862	\$15,287	\$348,149

CLIN 0002AC: OPTION FOR RE-ISSUING/CASCADING -YEAR 2

	<u>Prior Amount</u>	<u>Increase</u>	<u>Total Amount</u>
Estimated Cost:	\$98,459	\$5,059	\$103,518
Fixed Fee:	\$ 3,583	\$ 203	\$ 3,786
Total Amount:	\$102,042	\$5,262	\$107,304

CLIN 0003AA:OPTION FOR QATAR BDAR SUPPORT-YEAR 3

	<u>Prior Amount</u>	<u>Increase</u>	<u>Total Amount</u>
Estimated Cost:	\$276,480	\$ 95,952	\$372,432
Fixed Fee:	\$ 7,376	\$ 2,626	\$ 10,002
Total Amount:	\$283,856	\$ 98,578	\$382,434

CLIN 0003AB:OPTION FOR INITIAL FIELDING SUPPORT-YEAR 3

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 10****PIIN/SIIN** W56HZV-12-C-B005**MOD/AMD** P00011**Name of Offeror or Contractor:** T.J. FIG, INC.

	<u>Prior Amount</u>	<u>Increase</u>	<u>Total Amount</u>
Estimated Cost:	\$385,663	\$139,067	\$524,730
Fixed Fee:	\$ 14,943	\$ 5,403	\$ 20,346
Total Amount:	\$400,606	\$144,470	\$545,076

CLIN 0003AC:OPTION FOR RE-ISSUING/CASCADING-YEAR 3

	<u>Prior Amount</u>	<u>Increase</u>	<u>Total Amount</u>
Estimated Cost:	\$80,726	\$29,472	\$110,198
Fixed Fee:	\$ 2,803	\$ 1,039	\$ 3,842
Total Amount:	\$83,529	\$30,511	\$114,040

3. As a result of this Modification P00011, the total amount obligated under Contract W56HZV-12-C-B005 is increased by \$300,571, from \$3,629,912 to \$3,930,483.

4. Except as provided herein, all other terms and conditions of this contract remain unchanged

*** END OF NARRATIVE A0012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-B005 MOD/AMD P00011

Name of Offeror or Contractor: T.J. FIG, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	BDAR TJFIGG QATAR				
0002AA	<u>OPTION FOR QATAR BDAR SUPPORT- YR 2</u>	1	SV	Estimated	
				Cost	\$ 1,284,419.00
				Fixed Fee	\$ 39,506.00
				Not to Exceed	
				(Funding)	\$ 1,323,925.00
	SERVICE REQUESTED: BDAR TJFIGG QATAR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X13GXF11X1 PRON AMD: 05 ACRN: AE				
	SUPPORT SERVICES FOR BATTLE DAMAGE REPAIR (BDAR)IN QATAR				
	CLIN CONTRACT TYPE: Cost Plus Fixed Fee				
	PERIOD OF PERFORMANCE: 1 Feb 2013 through 31 January 2014				
	The Contractor shall provide BDAR support in Doha, Qatar as described in Section C- Scope of Work, Paragraph C.3.0 thru C.3.6.				
	The total negotiated amount of BDAR support for Option Year 2 is below.				
	Estimated Cost: \$1,284,419				
	Fixed Fee: \$ 39,506				
	Total Amount: \$1,323,925				
	Previously Negotiated Option Year 2 Amount				
	Estimated Cost: \$1,704,922				
	Fixed Fee: \$ 54,915				
	Total Amount: \$1,759,837				
	*CLIN revised by Modification P00011.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-B005 MOD/AMD P00011

Name of Offeror or Contractor: T.J. FIG, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	001 1 31-JAN-2014 \$ 348,149.00													
0002AC	<p><u>OPTION FOR RE-ISSUING/CASCADING -YEAR 2</u></p> <p>SERVICE REQUESTED: TJFIGG RESET Veh CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X13GXF14X1 PRON AMD: 06 ACRN: AG</p> <p>CONUS SUPPORT SERVICES</p> <p>SUPPORT SERVICES FOR REISSUING, RESET,CASCADING OF STRYKER VEHICLES</p> <p>CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>PERIOD OF PERFORMANCE: 1 February 2013 thru 31 January 2014</p> <p>The Contractor shall provide support services for the re-issuing, reset,cascading of Stryker vehicles described in Section C, Paragraph C.4.0 thru C.17.0.</p> <p>The total negotiated amount of support services for re-issuing, reset, and cascading for Option Year 2 is below.</p> <p>Estimated Amount: \$103,518</p> <p>Fixed Fee: \$ 3,786</p> <p>Total Amount: \$107,304</p> <p>*CLIN revised by Modification P00011.</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"> <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>31-JAN-2014</td> </tr> </table> <p>\$ 107,304.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014	1	SV	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ _____ 103,518.00 \$ _____ 3,786.00 \$ _____ 107,304.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-B005 MOD/AMD P00011

Name of Offeror or Contractor: T.J. FIG, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0003	STRYKER QATAR TJFIGG														
0003AA	<p><u>OPTION FOR QATAR BDAR SUPPORT -YEAR 3</u></p> <p>SERVICE REQUESTED: STRYKER QATAR TJFIGG CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X14GXF26X1 PRON AMD: 01 ACRN: AM</p> <p>SUPPORT SERVICES FOR BATTLE DAMAGE REPAIR (BDAR)IN QATAR</p> <p>CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>PERIOD OF PERFORMANCE: 1 February 2014 thru 31 January 2015</p> <p>The Contractor shall provide BDAR support in Doha, Qatar as described in Section C- Scope of Work, Paragraph C.3.0 thru C.3.6.</p> <p>The total negotiated amount of BDAR support for Option Year 3, is below.</p> <p>Estimated Cost: \$372,432</p> <p>Fixed Fee: \$ 10,002</p> <p>Total Amount: \$382,434</p> <p>*CLIN revised by Modification P00011.</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"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td>REL CD</td> <td>QUANTITY</td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td>DATE</td> </tr> <tr> <td></td> <td>31-JAN-2015</td> </tr> </table> <p>\$ 382,434.00</p>	DLVR SCH	PERF COMPL	REL CD	QUANTITY	001	1		DATE		31-JAN-2015	1	SV	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 372,432.00 \$ 10,002.00 \$ 382,434.00
DLVR SCH	PERF COMPL														
REL CD	QUANTITY														
001	1														
	DATE														
	31-JAN-2015														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-B005 MOD/AMD P00011

Name of Offeror or Contractor: T.J. FIG, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0003AB	<p><u>OPTION FOR INITIAL FIELDING SUPPORT- YEAR 3</u></p> <p>SERVICE REQUESTED: Opt Year Two Online CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X14GW019X1 PRON AMD: 02 ACRN: AJ</p> <p>CONUS SUPPORT SERVICES</p> <p>SUPPORT SERVICES FOR INITIAL FIELDING OF STRYKER VEHICLES</p> <p>CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>PERIOD OF PERFORMANCE: 1 February 2014 thru 31 January 2015</p> <p>The Contractor shall provide support services for the initial fielding of Stryker vehicles described in Section C, Paragraph C.4.0 thru C.17.0 (excluding C.8.0 and C.9.0).</p> <p>The total negotiated amount for Initial Fielding support services for Option Year 3 is below.</p> <p>Estimated Cost: \$524,730</p> <p>Fixed Fee: \$ 20,346</p> <p>Total Amount: \$545,076</p> <p>*CLIN revised by Modification P00011.</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"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>31-JAN-2015</td> </tr> </table> <p>\$ 545,076.00 (E)</p> <p>(E) = Estimated</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	31-JAN-2015	1	SV	Estimated Cost \$ 524,730.00 Fixed Fee \$ 20,346.00 Not to Exceed (Funding) \$ 545,076.00	
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	31-JAN-2015										
0003AC	<p><u>OPTION FOR RE-ISSUING/CASCADING -YEAR 3</u></p>	1	SV	Estimated							

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-B005 MOD/AMD P00011

Name of Offeror or Contractor: T.J. FIG, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>SERVICE REQUESTED: STRYKER TJ FIGG OMA CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: X14GXD27X1 PRON AMD: 01 ACRN: AL</p> <p>CONUS SUPPORT SERVICES</p> <p>SUPPORT SERVICES FOR REISSUING, RESET,CASCADING OF STRYKER VEHICLES</p> <p>CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>PERIOD OF PERFORMANCE:1 February 2014 thru 31 January 2015</p> <p>The Contractor shall provide support services for the re-issuing, reset,cascading of Stryker vehicles described in Section C, Paragraph C.4.0 thru C.17.0.</p> <p>The total negotiated amount of re-issuing, reset, and cascading Support services for Option Year 3, is below.</p> <p>Estimated Cost: \$110,198</p> <p>Fixed Fee: \$ 3,842</p> <p>Total Amount: \$114,040</p> <p>*CLIN revised by Modification P00011.</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"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td>REL CD</td> <td>QUANTITY</td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td>DATE</td> </tr> <tr> <td></td> <td>31-JAN-2015</td> </tr> </table> <p>\$ 114,040.00</p>	DLVR SCH	PERF COMPL	REL CD	QUANTITY	001	1		DATE		31-JAN-2015			<p>Cost \$ 110,198.00 Fixed Fee \$ 3,842.00 Not to Exceed (Funding) \$ 114,040.00</p>	
DLVR SCH	PERF COMPL														
REL CD	QUANTITY														
001	1														
	DATE														
	31-JAN-2015														

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 10 of 10

PIIN/SIIN W56HZV-12-C-B005

MOD/AMD P00011

Name of Offeror or Contractor: T.J. FIG, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0002AA	X13GXF11X1	2	A.0007090.26.11	AE \$	1,317,462.00 \$	6,463.00 \$	1,323,925.00
0002AB	X13GW017X1	2	A.0007090.1.8.3	AF \$	332,862.00 \$	15,287.00 \$	348,149.00
0002AC	X13GXF14X1	2	A.0007090.26.14	AG \$	102,042.00 \$	5,262.00 \$	107,304.00
0003AA	X14GXF26X1	2	A.0007090.36.26	AM \$	283,856.00 \$	98,578.00 \$	382,434.00
0003AB	X14GW019X1	2	A.0007090.1.8.4	AJ \$	400,606.00 \$	144,470.00 \$	545,076.00
0003AC	X14GXD27X1	2	A.0007090.36.27	AL \$	83,529.00 \$	30,511.00 \$	114,040.00
NET CHANGE						\$ 300,571.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AE	021 201320132020 A5XGK 13735DVFRE 310N L033043732 A.0007090.26.11	021001 \$ 6,463.00
AF	021 201320152033 A5XGK G85100AFPST 251A L033017928 A.0007090.1.8.3	021001 \$ 15,287.00
AG	021 201320132020 A5XGK 13735DVFRE 253A L033056592 A.0007090.26.14	021001 \$ 5,262.00
AJ	021 201420162033 A5XGK G85100AFPST 251A L035336219 A.0007090.1.8.4	021001 \$ 144,470.00
AL	021 201420142020 A5XGK 13735DVFRE 253A L035437367 A.0007090.36.27	021001 \$ 30,511.00
AM	021 201420142020 A5XGK 13735DVFRE 253A L035437068 A.0007090.36.26	021001 \$ 98,578.00
NET CHANGE		\$ 300,571.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	3,629,912.00	\$ 300,571.00	\$ 3,930,483.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0002AA	AE	021 201320132020 A5XGK 13735DVFRE 310N L033043732 A.0007090.26.11 021001
0002AB	AF	021 201320152033 A5XGK G85100AFPST 251A L033017928 A.0007090.1.8.3 021001
0002AC	AG	021 201320132020 A5XGK 13735DVFRE 253A L033056592 A.0007090.26.14 021001
0003AA	AM	021 201420142020 A5XGK 13735DVFRE 253A L035437068 A.0007090.36.26 021001
0003AB	AJ	021 201420162033 A5XGK G85100AFPST 251A L035336219 A.0007090.1.8.4 021001
0003AC	AL	021 201420142020 A5XGK 13735DVFRE 253A L035437367 A.0007090.36.27 021001