

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

07

3. Effective Date

2013OCT17

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
 JORDAN VANDESTEENE
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DAYTON
 AREA C, BUILDING 30
 1725 VAN PATTON DRIVE
 WRIGHT-PATTERSON AFB, OH 45433-5302

Code

S3605A

EMAIL: JORDAN.M.VANDESTEENE@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

LAIBE CORPORATION
 1414 BATES ST
 INDIANAPOLIS, IN 46201-3944

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-12-D-0075/0001

10B. Dated (See Item 13)

2012JUL31

Code 4N8X6

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: AF NET INCREASE: \$1,536.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
 The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)
- 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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
 (Signature of Contracting Officer)

2013OCT17

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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

PIIN/SIIN W56HZV-12-D-0075/0001

MOD/AMD 07

Name of Offeror or Contractor: LAIBE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JORDAN VANDESTEENE
Buyer Office Symbol/Telephone Number: CCTA-ADEC/(586)282-3530
Type of Contract: Firm Fixed Price
Kind of Contract: System Acquisition Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Excavation Equipment

*** End of Narrative A0000 ***

1. The purpose of this Modification 07, to delivery order 0001 of contract W56HZV-12-D-0075, is to add additional funding.
2. SubCLIN 0103AC is established for the purpose of funding additional BII cost due to the addition of tools to the requirement. This SubCLIN will be a onetime only SubCLIN. The tools added consist of the following:
 - 1 1/8" Standard Socket
 - 33MM x 30MM Square Metric Socket
 - Truck Wrench Handle
3. As a result of this modification, delivery order 0001 is increased by \$1,536.00 from \$12,071,360.00 to \$12,072,896.00.
4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0075/0001 MOD/AMD 07

Name of Offeror or Contractor: LAIBE CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|---------------|-----------------|--------|--|---------------|-----------------|-------------|---------------|-----------------|-----|----------------|--------|---|---|-------------------|-----------------|-----------------|--|--|-----|---|-------------|--|--|---|----|--------------|-------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0103 | WWDR BII ADDITIONAL FUNDING NSN: 9999-99-999-9999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0103AC | <p><u>PRODUCTION QUANTITY</u> _____</p> <p>1</p> <p>GENERIC NAME DESCRIPTION: WWDR BII ADDITIONAL FUNDING CLIN CONTRACT TYPE: Firm Fixed Price PRON: P136F2212T PRON AMD: 01 ACRN: AF PSC: 9999</p> <p>SubCLIN 0103AC is established for the purpose of funding additional BII cost due to the addition of tools to the requirement. This SubCLIN will be a onetime only SubCLIN.</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>001</td> <td>W81T0H3269F221</td> <td>Y00000</td> <td>M</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>31-DEC-2013</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-12-D-0075/0001</p> | DOC | SUPPL | | | | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | 001 | W81T0H3269F221 | Y00000 | M | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | 001 | 1 | 31-DEC-2013 | | | 1 | EA | \$ ** N/A ** | \$ 1,536.00 |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W81T0H3269F221 | Y00000 | M | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 31-DEC-2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0075/0001 **MOD/AMD** 07

Name of Offeror or Contractor: LAIBE CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ MIPR/ GFEBs ATA | OBLG STAT | JO NO/ ACCT ASSIGN | ACRN | PRIOR AMOUNT | INCREASE/ DECREASE | CUMULATIVE AMOUNT |
|--------|--|--------------|-----------------------|-------|---------------|-----------------------|----------------------|
| 0103AC | P136F2212T | 2 | A.0011228.1.1.7.1.4.8 | AF \$ | 0.00 \$ | 1,536.00 \$ | 1,536.00 |
| | | | | | NET CHANGE \$ | 1,536.00 | |

| ACRN | ACCOUNTING CLASSIFICATION | INCREASE/ DECREASE |
|------|--|------------------------|
| AF | 021 201320152035 A5XDO ML5350ARF03 3101 L034826535 A.0011228.1.1.7.1.4.8 | 021001 \$ 1,536.00 |
| | | NET CHANGE \$ 1,536.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 12,071,360.00 | \$ 1,536.00 | \$ 12,072,896.00 |

| LINE | ACRN | EDI/SFIS ACCOUNTING CLASSIFICATION | |
|--------|------|------------------------------------|--|
| 0103AC | AF | 021 201320152035 A5XDO ML5350ARF03 | 3101 L034826535 A.0011228.1.1.7.1.4.8 021001 |