

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. P00010	3. Effective Date 2014AUG11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MARCILLE D. NORDSTOG WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MARCILLE.D.NORDSTOG.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SOUTHERN EUROPE (GERMANY) CMR 410, BOX 761 WIESBADEN GERMANY APO AE 09049	Code SGR18A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KRAUSS MAFFEI WEGMANN GMBH AND CO KG WILHELM-THEODOR-ROEMHELD-STR 24 MAINZ, DE GERMANY D-55130	<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-13-C-0040
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013APR05
Code D1983	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 DECREASE: -\$114,653.26

**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:	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) SUZANNE KAY DOETSCH SUZANNE.DOETSCH@US.ARMY.MIL (586)282-7087		
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 2014AUG11

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 6</b>
	PIIN/SIIN W56HZV-13-C-0040      MOD/AMD P00010	
<b>Name of Offeror or Contractor:</b> KRAUSS MAFFEI WEGMANN GMBH AND CO KG		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARCILLE D. NORDSTOG  
Buyer Office Symbol/Telephone Number: CCTA-HBF-B/(586)282-3533  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Foreign Concern/Entity  
Surveillance Criticality Designator: C  
Weapon System: Heavy Assault Bridge

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

Contract: W56HZV-13-C-0040  
Modification: P00010  
Amount of Contract: \$2,646,121.07  
Amount of Modification: -\$ 114,653.26  
New Amount of Contract: \$2,531,467.81

The purpose of this bi-lateral Supplemental Agreement P00010 to W56HZV-13-C-0040 is to 1) allow for invoicing of mandatory replacement parts for individual bridge panels instead of the entire population as a LOT, 2) adjust CLIN pricing to reflect mandatory replacement efforts on 18 panels versus 20 as originally awarded, and 3) change the Delivery Date to reflect the revised delivery schedule. The contract is modified as follows:

1. Incorporate CLIN narrative to allow for invoicing of individual panels under CLINs 0002AA and 0002AB.
2. Incorporate CLIN Narrative to reflect mandatory repair of 18 panels rather than 20 panels each for CLINS 0002AA and 0002AB, and reduce LOT pricing accordingly.
  - a. CLIN 0002AA is reduced by \$70,019.42, from \$700,194.20 to \$630,174.78.
  - b. CLIN 0002AB is reduced by \$44,633.84, from \$446,338.40 to \$401,704.56.
3. Delivery date on both CLINS 0002AA & 0002AB has been changed from 05Apr2014 to 12Nov2014.
4. As a result of this modification, the total contract value is reduced by \$114,653.26, from \$2,646,121.07 to \$2,531,467.81.
5. In consideration of the changes agreed to herein as complete equitable adjustments for the efforts above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to these efforts. Except as specifically provided in this modification, all other terms and conditions of contract W56HZV-13-C-0040 are as previously issued and remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0010 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0040 MOD/AMD P00010

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0002	18 EA- WOLVERINE BRIDGE PANEL NSN: 5420-12-347-1540													
0002AA	<p><u>MANDATORY REPLACEMENT PARTS &amp; REPAIR</u></p> <p>SERVICE REQUESTED: 18 EA- WOLVERINE BRIDGE PANEL                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH3CR029EH PRON AMD: 06 ACRN: AA                      PSC: 5420</p> <p>The Contractor may invoice for bridge panels at \$35,009.71 each. Ship a Right Hand panel with a Left Hand Panel per the D001 Narrative in this CLIN.</p> <p>(End of narrative B001)</p> <p>The term LOT in this CLIN is defined as 18 Wolverine Bridge panels. Bridge panels will be shipped in PACKAGES of 2, containing one each: (1)Left-hand panel per CLIN 0002AB and (1) Right-hand panel.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>12-NOV-2014</td> </tr> </table> <p style="text-align: right;">\$ 630,174.78</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	12-NOV-2014	1	LO		\$ 630,174.78
DLVR SCH		PERF COMPL												
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0040 MOD/AMD P00010

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0002AB	<p><u>MANDATORY REPLACEMENT PARTS &amp; REPAIRS</u></p> <p>SERVICE REQUESTED: LEFT PANEL                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH3CR029EH PRON AMD: 06 ACRN: AA                      PSC: 5420</p> <p>The Contractor may invoice for bridge panels at \$22,316.92 each. Ship a Right-hand panel with a Left-hand Panel per the D001 Narrative in this CLIN.</p> <p>(End of narrative B001)</p> <p>The term LOT in this CLIN is defined as 18 Wolverine Bridge panels. Bridge panels will be shipped in PACKAGES of 2, containing one each: (1) Right-hand panel per CLIN 0002AA and(1)Left-hand panel.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>12-NOV-2014</td> </tr> </table> <p style="text-align: right;">\$ 401,704.56</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		12-NOV-2014	1	LO		\$ 401,704.56
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
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	<u>DATE</u>														
	12-NOV-2014														

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**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-13-C-0040

**MOD/AMD** P00010

**Name of Offeror or Contractor:** KRAUSS MAFFEI WEGMANN GMBH AND CO KG

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>

**Name of Offeror or Contractor:** KRAUSS MAFFEI WEGMANN GMBH AND CO KG

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEBs ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0002AA	EH3CR029EH	1	S.0008999.1.6	AA \$	700,194.20 \$	-70,019.42 \$	630,174.78
0002AB	EH3CR029EH	1	S.0008999.1.6	AA \$	446,338.40 \$	-44,633.84 \$	401,704.56
					NET CHANGE \$	-114,653.26	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	021 201320132020 A60EE 13735DVIRQ 2577 L032421317 S.0008999.1.6	021001 \$ -114,653.26
		NET CHANGE \$ -114,653.26

NET CHANGE FOR AWARD:	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
	\$ 2,646,121.07	\$ -114,653.26	\$ 2,531,467.81

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	<u>EDS</u>	<u>EDS</u>	<u>EDS</u>	<u>EDS</u>	<u>EDS</u>
0002AA	AA	021 201320132020 A60EE 13735DVIRQ	2577	L032421317	S.0008999.1.6		021001
0002AB	AA	021 201320132020 A60EE 13735DVIRQ	2577	L032421317	S.0008999.1.6		021001