

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No.

P00005

3. Effective Date

2013AUG12

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
JESSICA D. WITTENBERG
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA PHILADELPHIA
700 ROBBINS AVENUE, BLDG 4-A
P.O. BOX 11427
PHILADELPHIA PA 19111-0427

Code

S3915A

EMAIL: JESSICA.D.WITTENBERG@US.ARMY.MIL

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

FIDELITY TECHNOLOGIES CORPORATION
2501 KUTZTOWN RD
READING, PA 19605-2961

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-C-0052

10B. Dated (See Item 13)

2013FEB22

Code 0CJZ9

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.

- 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: _____
MUTUAL AGREEMENT OF THE PARTIES
- 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)	
		JENNIFER M. MEYER JENNIFER.M.MEYER3@US.ARMY.MIL (586)282-5483	
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)	2013AUG12

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Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JESSICA D. WITTENBERG
Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-0082
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: B
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Contract: W56HZV-13-C-0052
Modification: P00005
Contractor: Fidelity Technologies Corporation
Prepared By: JW

Previous Contract Amount: \$37,619,116.16
Amount of this Action: \$ 0.00
New Contract Amount: \$37,619,116.16

1. The purpose of this Modification P00005 is to revise section H.1.2 and Exhibit B of the Contract to add language for the additional Government Furnished Property (GFP) that was sent to Fidelity.
2. This additional GFP is added at no additional cost to the Government.
3. All other terms and conditions of the Contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0005 ***

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 Government Furnished Material (GFM).

H.1.1 The Government will provide the contractor with CDs/DVDs of the HEMTTA4 B-Kit Installation Instructions, the PLSA1 B-Kit Installation Instructions, the TAM Kit Installation Instruction, and the M915A5 B-Kit Installation Instructions; and will also provide a M915 Master List Cross Reference and a HEMTT TAM Install Instructions Cross Reference. The contractor shall print hardcopy sets of the installation instructions and pack one (1) set of hard copy instructions with each kit, appropriately; and shall do the same with the cross reference documents.

H.1.2 The Government will provide the contractor with one (1) HEMTT M978A4 Tanker, one (1) PLS M1075A1, one (1) M915A5, one (1) HEMTTA4 Tanker Armor Module (TAM) Kit, two (2) HEMTTA4 B-Kits, one (1) M915A5 B-Kit, and two (2) sets of PLSA1 Spring Kits for use with the PLS B-Kit fit-up.

** Section H.1.2 is revised via Modification P00005.

H.2 Referenced Drawings

H.2.1 Reference drawing 57K6835 for the PLS-B Kit: Purchase of the suspension upgrade (part number 3841293) which is required in addition to the B-Kit for the PLSA1 (part number 57K6070) can be obtained from the following point of contact at Oshkosh Corporation.

Oshkosh Corporation (CAGE 45152)
 Jeff Hall, Parts Sales Manager
 PO Box 2566
 Oshkosh, WI 54903
 Or call 800-392-9921

H.2.2 Reference drawings 3593368, 3593395 and 3597513 for the HEMTT TAM: Purchase of the Sub-Kits and Harness, can be obtained from the following point of contact at Oshkosh Corporation.

Oshkosh Corporation (CAGE 45152)
 Jeff Hall, Parts Sales Manager
 PO Box 2566
 Oshkosh, WI 54903
 Or call 800-392-9921

H.2.3 Reference drawing 12558057 for the M915A5: Purchase of the Door Assist System, can be obtained from Control Solutions LLC.

Control Solutions LLC (CAGE 4B8D1)
 2520 Diehl Road
 Aurora, IL 60502
 Phone - 630-405-2828

H.2.4 Reference drawings 12045773, Male Metri-Pack 150 Tin Plated Terminal, 12048086, Dark Red Individual Cable Seal, 12052850, Packard TPA Secondary Look for MMETRI-PACK 150 Series Sealed 6 Cavity and 12124107, 6 Cavity Delphi Metri-pack 150 male connector for the HEMTTA4/PLSA1: Purchase of these items can be obtained from the following.

Delphi Connection Systems (CAGE 53669)
 17150 Von Karman Avenue
 Irvine, CA 92614-9998

H.2.5 Reference drawing/part CSAL-LTX-DOS EE291, sling, 2 leg, 3ft and CSAL-LTX-TOS EE291, sling, 3 leg, 6ft: Purchase of these items can be obtained from the following.

Carl Stahl American Lifting (CAGE 5BMR7)
 Attn: Russell Schmidt
 21825 Doral Rd.
 Waukesha, WI 53186
 Phone - (800)236-0729

H.3 Options for additional kits.

a. The Government may require the Contractor to provide additional kits, by unilateral option exercise. The option kits provided shall be the same as the respective type of kits provided under the initial base contract award. The Government may exercise each of the options incrementally or in whole; and the options may be exercised during the following option exercise periods:

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OPTION 1: 1 through 365 days after contract award.
OPTION 2: 366 through 730 days after contract award.
OPTION 3: 731 through 1095 days after contract award.
OPTION 4: 1096 through 1460 days after contract award.

b. The maximum number of each of the four types of kits available for option exercise are as follows:

OPTION 1: HEMTT A4 B-Kits/582 each maximum.
PLS A1 B-Kits/188 each maximum.
M915 A5 B-Kits/183 each maximum.
HEMTT A4 TAM Kits/45 each maximum.

OPTION 2: HEMTT A4 B-Kits/582 each maximum.
PLS A1 B-Kits/188 each maximum.
M915 A5 B-Kits/183 each maximum.
HEMTT A4 TAM Kits/45 each maximum.

OPTION 3: HEMTT A4 B-Kits/582 each maximum.
PLS A1 B-Kits/188 each maximum.
M915 A5 B-Kits/183 each maximum.
HEMTT A4 TAM Kits/45 each maximum.

OPTION 4: HEMTT A4 B-Kits/582 each maximum.
PLS A1 B-Kits/188 each maximum.
M915 A5 B-Kits/183 each maximum.
HEMTT A4 TAM Kits/45 each maximum.

Any portion of those maximum quantities not used by option exercise during its respective option exercise period shall no longer be available for option exercise.

c. Each option exercise shall set forth the monthly delivery schedule for the kits being acquired. The price of each individual option kit will be one of the respective option range unit prices; and the price used will be dependent on the total number of kits ordered at that time. The Government may schedule no more than a cumulative total of 100 kits unilaterally (without regard to type or when placed on contract) for delivery during any given month. For deliveries prior to 370 days after initial contract award, the Government may not unilaterally schedule option quantities at a greater rate of delivery than the base award.

d. If there is a break in kit production of 3 months or more, a 180 day production lead time will be applied to the delivery scheduling of the next option exercise quantity.

e. Prior to the expiration of the Option 4 exercise period, the Government may seek a bilateral extension of that option period for an additional period not to exceed 90 days.

H.4 For the purpose of this contract the TAM TDP shall utilize Distribution D.

DISTRIBUTION D: Distribution authorized to DoD and US DoD contractors associated with TACOM Life Cycle Management Command (LCMC) locations or providing support to the TACOM LCMC community partners IAW AR 530-1. For Official Use Only (FOUO) caveat is assigned so as not to place US personnel at risk, or compromise security procedures, or DoD information (Critical Technology). This document is not releasable to the public or media. Destroy by shredding or tearing to make unreadable, when no longer needed. This document should not be sent over the Internet unencrypted, or posted to any public web sites. Other requests for this document shall be referred to PRODUCT MANAGER - HEAVY TACTICAL VEHICLES, ATTN: SECURITY MANAGER, G2, U, S, ARMY TACOM LCMC, 6501 EAST 11 MILE RD, WARREN, MAIL STOP #105, MI 48397-5000, DSN 786-6262 OR COMMERCIAL 586 574-62620."

H.5 Requirements for paint color and part markings.

H.5.1 Paint color: When and where a finish paint application is required, paint per MIL-DTL-53072D Tan 686A chip #33446 in accordance with FED-STD-595. This shall include all surfaces of hardware visible after Fidelity creates assemblies and subassemblies. Optional colors, when directed by the Government, shall be Green 383 chip #34094 or Black 37030.

H.5.2 Part marking: All parts of sufficient size shall have the TACOM cage code, TACOM part number, and the manufacturer's cage code marked on the part. Parts shall be marked per the following:

Rubber stamp, stencil, or decal markings with .13+/-0.03 tall characters in accordance with MIL-STD-130. Rubber stamp and stencil markings shall utilize black ink per A-A-208C or A-A-56032. If the part identification is being applied to a part painted black the ink shall be gray in color per A-A-208C or A-A-56032.

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The format shall be:
CCCC-TTTTTTTTT
MFR: XXXXXXX
Where CCCC is the Government Cage Code (either 19207 or 19204)
The T's after CCCC shall be replaced with the Government part number.
The X's after MFR: shall be replaced with the manufacturer's cage code.

**Section H.5 is added via Modification P00004.

*** END OF NARRATIVE H0001 ***

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit B	GOVERNMENT FURNISHED PROPERTY (GFP)	17-JUL-2013	001	DATA

Government-Furnished Property Exhibit B
 Government-provided GFP, Including Major End Items and Repairable items

Pursuant to the Government property clause herein, the Government shall furnish to the contractor the item(s) of property listed below as GFP, for use in performance of this contract.

GFP Part A - Individual Serialized Items List

(A)MFR Cage	(B)Quantity & Unit of Measure	(C)Nomenclature & Description	(D)Part/Model and NSN Number	(E)Serial# (UII)	(F)Unit Acq Cost
45152	1	Palletized Load System A1 (PLSA1)	M1074A1 NSN 2320- 01-544-2244	60495	\$348,014
45152	1	Heavy Expanded Mobility Tactical Truck A4	M978A4 Tanker NSN 2320- 01-534-1117	42667	\$365,697
64678	1	Line Haul Tractor Truck	M915 A5 Tractor NSN 2320- 01-552-2992	J1138	\$206,557

GFP Part B - Non-Serialized Items Listed by NSN and Quantity

(A)MFR Cage	(B)Quantity & Unit of Measure	(C)Nomenclature & Description	(D)NSN Number	(E)Part/Model Number	(F)Unit Acq Cost
45152	1	Suspension Upgrade, Armor B-Kit PLSA1	NSN 2510- 01-593- 5622	PN 3841293	\$3,042.66
45152	1	Suspension Upgrade, Armor B-Kit PLSA1	NSN 2510- 01-593- 5622	PN 3841293	\$3,042.66
45152	1	HEMTTA4 Tanker Armor Module (TAM) Kit	NSN 2540- 01-542- 0885	PN 57K6835	\$15,424.39
45152	1	HEMTTA4 B-Kit	NSN 2540- 01-552- 6333	PN 57K6070	\$75,128.00
45152	1	HEMTTA4 B-Kit	NSN 2540- 01-552- 6333	PN 57K6070	\$75,128.00
6W728	1	M915A5 B-Kit	NSN 2540- 01-592- 0557	PN 57K7683	\$100,000.00