

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00006	Page 2 of 9
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: P00006
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 P00006 to base Contract W56HZV-13-C-0052 is to revise the Delivery Schedule for CLINs 0001AA, 0002AA, 0003AA and 0004AA.
2. This is a no cost modification. No consideration is necessary due to Fidelity not receiving Government Furnished Property as scheduled.
3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

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Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	HEMTT A4 B-KITS NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 57K6070				
0001AA	<p><u>HEMTTA4 B-KITS PRODUCTION</u></p> <p>GENERIC NAME DESCRIPTION: HEMTT A4 B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J602C824J6 PRON AMD: 06 ACRN: AA AMS CD: 51108309007 PSC: 2355</p> <p>NSN Number # 2540-01-552-6333</p> <p>The Contractor shall provide 135 each HEMTT A4 B-Kits in accordance with Section C.1.1 of the Scope of Work.</p> <p>Modification P00006 revises the delivery schedule as follows:</p> <p>From: 3 EA 21 AUG 2013 13 EA 29 NOV 2013 13 EA 30 DEC 2013 13 EA 28 JAN 2014 13 EA 27 FEB 2014 13 EA 28 MAR 2014 13 EA 28 APR 2014 13 EA 28 MAY 2014 13 EA 27 JUN 2014 14 EA 28 JUL 2014 14 EA 26 AUG 2014</p> <p>To: 3 EA 20 SEP 2013 13 EA 29 NOV 2013 13 EA 30 DEC 2013 13 EA 28 JAN 2014 13 EA 27 FEB 2014 13 EA 28 MAR 2014 13 EA 28 APR 2014 13 EA 28 MAY 2014 13 EA 27 JUN 2014 14 EA 28 JUL 2014 14 EA 26 AUG 2014</p> <p>(End of narrative B001)</p>	135	EA	\$ 51,378.89000	\$ 6,936,150.15
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D - PACKAGING AND MARKING LEVEL PRESERVATION: Military</p>				

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	LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 520 846 569"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV2248S200</td> <td>W56MPV</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="264 573 846 1157"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>3</td><td>20-SEP-2013</td></tr> <tr><td>002</td><td>13</td><td>29-NOV-2013</td></tr> <tr><td>003</td><td>13</td><td>30-DEC-2013</td></tr> <tr><td>004</td><td>13</td><td>28-JAN-2014</td></tr> <tr><td>005</td><td>13</td><td>27-FEB-2014</td></tr> <tr><td>006</td><td>13</td><td>28-MAR-2014</td></tr> <tr><td>007</td><td>13</td><td>28-APR-2014</td></tr> <tr><td>008</td><td>13</td><td>28-MAY-2014</td></tr> <tr><td>009</td><td>13</td><td>27-JUN-2014</td></tr> <tr><td>010</td><td>14</td><td>28-JUL-2014</td></tr> <tr><td>011</td><td>14</td><td>26-AUG-2014</td></tr> </tbody> </table> FOB POINT: Origin SHIP TO: (W56MPV) XR W4GG TACOM LCMC FLRC LEX FIELD LOGISTICS READINESS CENTER BUILDING 135 5751 BRIAR HILL RD LEXINGTON, KY, 40516-9721	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2248S200	W56MPV	J		3	DEL REL CD	QUANTITY	DEL DATE	001	3	20-SEP-2013	002	13	29-NOV-2013	003	13	30-DEC-2013	004	13	28-JAN-2014	005	13	27-FEB-2014	006	13	28-MAR-2014	007	13	28-APR-2014	008	13	28-MAY-2014	009	13	27-JUN-2014	010	14	28-JUL-2014	011	14	26-AUG-2014				
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0002	30 PLS A1 B-KITS NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 57K6835																																																				
0002AA	<u>PLS A1 B-KITS PRODUCTION</u> GENERIC NAME DESCRIPTION: 30 PLS A1 B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J602C285J6 PRON AMD: 07 ACRN: AA	30	EA	\$ 56,693.53000	\$ 1,700,805.90																																																

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	006 3 28-MAR-2014				
	007 3 28-APR-2014				
	008 3 28-MAY-2014				
	009 2 27-JUN-2014				
	010 2 28-JUL-2014				
	011 2 26-AUG-2014				
	FOB POINT: Origin SHIP TO: (W56MPV) XR W4GG TACOM LCMC FLRC LEX FIELD LOGISTICS READINESS CENTER BUILDING 135 5751 BRIAR HILL RD LEXINGTON, KY, 40516-9721				
0003	HEMTT A4 TAM KITS NSN: 2540-01-542-0885 FSCM: 19207 PART NR: 57K6835				
0003AA	<u>HEMTT A4 TAM KITS PRODUCTION</u> GENERIC NAME DESCRIPTION: HEMTT A4 TAM KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J602C826J6 PRON AMD: 07 ACRN: AA AMS CD: 51108309007 PSC: 2540 The Contractor shall provide 45 each HEMTT A4 TAM Kits in accordance with Section C.1.1 of the Scope of Work. FROM: 3 EA 21 AUG 2013 4 EA 29 NOV 2013 4 EA 30 DEC 2013 4 EA 28 JAN 2013 4 EA 27 FEB 2013 4 EA 28 MAR 2013 4 EA 28 APR 2014 4 EA 28 MAY 2014 4 EA 27 JUN 2014 5 EA 28 JUL 2014 5 EA 26 AUG 2014 To: 3 EA 20 SEP 2013 4 EA 29 NOV 2013	45	EA	\$ 15,483.06000	\$ 696,737.70

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	4 EA 30 DEC 2013 4 EA 28 JAN 2013 4 EA 27 FEB 2013 4 EA 28 MAR 2013 4 EA 28 APR 2014 4 EA 28 MAY 2014 4 EA 27 JUN 2014 5 EA 28 JUL 2014 5 EA 26 AUG 2014 (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D-JPACKAGING AND MARKING LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>W56HZV2248S202</td> <td>W56MPV</td> <td>M</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>3</td> <td>20-SEP-2013</td> </tr> <tr> <td>002</td> <td>4</td> <td>29-NOV-2013</td> </tr> <tr> <td>003</td> <td>4</td> <td>30-DEC-2013</td> </tr> <tr> <td>004</td> <td>4</td> <td>28-JAN-2014</td> </tr> <tr> <td>005</td> <td>4</td> <td>27-FEB-2014</td> </tr> <tr> <td>006</td> <td>4</td> <td>28-MAR-2014</td> </tr> <tr> <td>007</td> <td>4</td> <td>28-APR-2014</td> </tr> <tr> <td>008</td> <td>4</td> <td>28-MAY-2014</td> </tr> <tr> <td>009</td> <td>4</td> <td>27-JUN-2014</td> </tr> <tr> <td>010</td> <td>5</td> <td>28-JUL-2014</td> </tr> <tr> <td>011</td> <td>5</td> <td>26-AUG-2014</td> </tr> </table> FOB POINT: Origin SHIP TO: (W56MPV) XR W4GG TACOM LCMC FLRC LEX FIELD LOGISTICS READINESS CENTER BUILDING 135 5751 BRIAR HILL RD LEXINGTON, KY, 40516-9721	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2248S202	W56MPV	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	20-SEP-2013	002	4	29-NOV-2013	003	4	30-DEC-2013	004	4	28-JAN-2014	005	4	27-FEB-2014	006	4	28-MAR-2014	007	4	28-APR-2014	008	4	28-MAY-2014	009	4	27-JUN-2014	010	5	28-JUL-2014	011	5	26-AUG-2014				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0004	M915 A5 LINE HAUL B-KITS NSN: 2540-01-592-0557 FSCM: 19207 PART NR: 57K7683																						
0004AA	<p data-bbox="261 596 659 621"><u>M915 A5 LINE HAUL B-KITS PRODUCTION</u></p> <p data-bbox="261 678 824 831"> GENERIC NAME DESCRIPTION: M915 A5 LINE HAUL B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J602C527J6 PRON AMD: 06 ACRN: AA AMS CD: 51108385012 PSC: 2355 </p> <p data-bbox="261 863 854 936"> The Contractor shall provide 62 each M915A5 Line Haul B-Kits in accordance with Section C.1.1 of the Scope of Work. </p> <p data-bbox="261 968 526 1125"> FROM: 3 EA 21 AUG 2013 11 EA 29 NOV 2013 12 EA 30 DEC 2013 12 EA 28 JAN 2013 12 EA 27 FEB 2013 12 EA 28 MAR 2013 </p> <p data-bbox="261 1157 526 1314"> To: 3 EA 20 SEP 2013 11 EA 29 NOV 2013 12 EA 30 DEC 2013 12 EA 28 JAN 2013 12 EA 27 FEB 2013 12 EA 28 MAR 2013 </p> <p data-bbox="440 1367 699 1392">(End of narrative B001)</p> <p data-bbox="261 1472 716 1602"> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D-PACKAGING AND MARKING LEVEL PRESERVATION: Military LEVEL PACKING: A </p> <p data-bbox="261 1661 724 1707"> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin </p> <p data-bbox="261 1766 849 1917"> <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="261 1818 849 1864"> <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>W56HZV2325S203</td> <td>W56MPV</td> <td>M</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="261 1871 849 1917"> <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>3</td> <td>20-SEP-2013</td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2325S203	W56MPV	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	20-SEP-2013	62	EA	\$ 97,424.52000	\$ 6,040,320.24
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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002	11 29-NOV-2013				
003	12 30-DEC-2013				
004	12 28-JAN-2014				
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006	12 28-MAR-2014				
FOB POINT: Origin					
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