

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 28

2. Amendment/Modification No. P00009	3. Effective Date 2013DEC04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JESSICA D. WITTENBERG WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JESSICA.D.WITTENBERG@US.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
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FIDELITY TECHNOLOGIES CORPORATION 2501 KUTZTOWN RD READING, PA 19605-2961	<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-0052
	<input type="checkbox"/>	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)

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:	MUTUAL AGREEMENT OF THE PARTIES
<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) JENNIFER M. MEYER JENNIFER.M.MEYER3@US.ARMY.MIL (586)282-5483		
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 2013DEC04

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-13-C-0052

MOD/AMD P00009

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: P00009
 Contractor: Fidelity Technologies Corporation
 Prepared By: JW

Prior Award Amount: \$61,104,644.57
 Amount of this Action: \$ 174,919.12
 New Contract Amount: \$61,279,563.69

1. The purpose of Modification P00009 to Contract W56HZV-13-C-0052 is to accept one (1) each (from DEL REL CD 001; 3 each total per CLIN) of the following Kits from CLINs 0001AA (HEMTT B-Kit); 0002AA (PLS B-Kit); 0003AA (HEMTT TAM Kit); and 0004AA (M915 B-Kit) as is with the condition that the contractor shall apply all modification fixes identified throughout the FAI process at no additional cost prior to the shipment of the four (4) each total kits and the CLINs' remainders.

2. This modification also adds funding to paint the bolts on the HEMTT A4 B-Kits, the PLS A1 B-Kits, and the HEMTT A4 TAM Kits.

3. The below CLINs are increased as follows:

CLIN	DESCRIPTION	QTY	PREVIOUS UNIT PRICE	NEW UNIT PRICE	CHANGE IN OBLIGATION	TOTAL AMOUNT
0001AA	HEMTT A4 B-KITS PRODUCTION	135 EA	\$51,378.89	\$51,601.40	\$222.51	\$30,038.85
0002AA	PLS A1 B-KITS PRODUCTION	30 EA	\$56,693.53	\$56,916.04	\$222.51	\$ 6,675.30
0003AA	HEMTT A4 TAM KITS PRODUCTION	45 EA	\$15,483.06	\$15,676.23	\$193.17	\$ 8,692.65
0001AG	PARTIAL EXERCISED OPTION 1 - HEMTT A4 B-KITS	201 EA	\$40,726.43	\$40,948.94	\$222.51	\$44,724.51
0002AF	PARTIAL EXERCISED OPTION 1 - PLS A1 B-KITS	16 EA	\$48,119.41	\$48,341.92	\$222.51	\$ 3,560.16
0001AH	PARTIAL EXERCISED OPTION 1 - HEMTT A4 B-KITS	214 EA	\$40,726.43	\$40,948.93	\$222.50	\$47,615.00
0002AG	PARTIAL EXERCISED OPTION 1 - PLS A1 B-KITS	112 EA	\$47,717.50	\$47,940.00	\$222.50	\$24,920.00
0003AF	PARTIAL EXERCISED OPTION 1 - HEMTT TAM KITS	45 EA	\$11,232.03	\$11,425.20	\$193.17	\$ 8,692.65
					TOTAL:	\$174,919.12

4. This modifications revises the range pricing on CLINs 0001AC, 0001AD, 0001AE, 0001AF, 0002AB, 0002AC, 0002AD, 0002AE, 0003AC, 0003AD, and 0003AE to incorporate the cost to paint the bolts on the HEMTT B-Kits, PLS B-Kit, and HEMTT TAM Kit.

5. This modification also revises section F-12 and F-13 to update the dimensions and weights of the shipping containers.

6. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 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: 07 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 P00008 revises the delivery schedule as follows:</p> <p>From: 3 EA 11 NOV 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 28 JAN 2014 13 EA 28 APR 2014 14 EA 28 MAY 2014 15 EA 27 JUN 2014 15 EA 28 JUL 2014 15 EA 26 AUG 2014 15 EA 25 SEP 2014 15 EA 24 OCT 2014 15 EA 24 NOV 2014 15 EA 26 DEC 2014</p> <p>Modification P00009 adds funding to incorporate the price of painting the bolts on the HEMTT B-Kits.</p> <p>Previous Unit Price: \$51,378.89 Amount of this Action: \$ <u>222.51</u> New Unit Price: \$51,601.40</p>	135	EA	\$ 51,601.40000	\$ 6,966,189.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D - PACKAGING AND MARKING LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <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"> <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>28-JAN-2014</td> </tr> <tr> <td>003</td> <td>13</td> <td>28-APR-2014</td> </tr> <tr> <td>004</td> <td>14</td> <td>28-MAY-2014</td> </tr> <tr> <td>005</td> <td>15</td> <td>27-JUN-2014</td> </tr> <tr> <td>006</td> <td>15</td> <td>28-JUL-2014</td> </tr> <tr> <td>007</td> <td>15</td> <td>26-AUG-2014</td> </tr> <tr> <td>008</td> <td>15</td> <td>25-SEP-2014</td> </tr> <tr> <td>009</td> <td>15</td> <td>24-OCT-2014</td> </tr> <tr> <td>010</td> <td>15</td> <td>24-NOV-2014</td> </tr> <tr> <td>011</td> <td>15</td> <td>26-DEC-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W56MPV) XR W4GG TACOM LCMC FLRC LEX BUILDING 135 5751 BRIAR HILL RD LEXINGTON, KY, 40516-9721</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2248S200	W56MPV	J		3	DEL REL CD	QUANTITY	DEL DATE	001	3	28-JAN-2014	003	13	28-APR-2014	004	14	28-MAY-2014	005	15	27-JUN-2014	006	15	28-JUL-2014	007	15	26-AUG-2014	008	15	25-SEP-2014	009	15	24-OCT-2014	010	15	24-NOV-2014	011	15	26-DEC-2014				
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011	15	26-DEC-2014																																																
0001AC	<p><u>EXERCISED OPTION 1 HEMTT A4 B-KIT</u></p> <p>GENERIC NAME DESCRIPTION: HEMTT A4 B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PSC: 2355</p> <p><u>Range Quantities</u></p>	167	EA	See Range Pricing																																														

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-C-0052

MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<table border="0"> <tr> <td><u>FROM</u></td> <td><u>TO</u></td> <td><u>UNIT PRICE</u></td> </tr> <tr> <td>1</td> <td>30</td> <td>\$45,864.73</td> </tr> <tr> <td>31</td> <td>80</td> <td>\$45,584.21</td> </tr> <tr> <td>81</td> <td>200</td> <td>\$45,471.24</td> </tr> <tr> <td>201</td> <td>582</td> <td>\$40,948.94</td> </tr> </table>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	30	\$45,864.73	31	80	\$45,584.21	81	200	\$45,471.24	201	582	\$40,948.94							
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81	200	\$45,471.24																					
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	<p>NSN Number: 2540-01-552-6333</p>																						
	<p>THIS OPTION IS GOVERNED BY CLAUSE H.3/OPTIONS FOR ADDITIONAL KITS.</p>																						
	<p>A maximum quantity of 582 HEMTTA4 B-Kits may be acquired under Option 1.</p>																						
	<p>The maximum quantity stated for the option CLIN DOES NOT form a part of the basic contractual quantity. Part or all of it may, however, be added to the Contract by exercise of the option clause, at the discretion of the Government.</p>																						
	<p>Modification P00002 reduces the quantity on CLIN 0001AC from 582 EA to 381 EA.</p>																						
	<p>Modification P00008 reduces the quantity on CLIN 0001AC from 381 EA to 167 EA.</p>																						
	<p>Modification P00009 revises the unit prices of the range quantities to incorporate the price of painting the bolts on the HEMTT B-kit.</p>																						
	<p>(End of narrative B001)</p>																						
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D-PACKAGING AND MARKING LEVEL PRESERVATION: Military LEVEL PACKING: A</p>																						
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>																						
0001AD	<p><u>UNEXERCISED OPTION 2 HEMTT A4 B-KIT</u></p>	582	EA	See Range Pricing																			
	<p>GENERIC NAME DESCRIPTION: HEMTT A4 B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PSC: 2355</p>																						
	<table border="0"> <tr> <td colspan="3"><u>Range Quantities</u></td> </tr> <tr> <td><u>FROM</u></td> <td><u>TO</u></td> <td><u>UNIT PRICE</u></td> </tr> <tr> <td>1</td> <td>30</td> <td>\$46,425.23</td> </tr> <tr> <td>31</td> <td>80</td> <td>\$46,136.27</td> </tr> <tr> <td>81</td> <td>200</td> <td>\$46,020.44</td> </tr> <tr> <td>201</td> <td>582</td> <td>\$41,441.55</td> </tr> </table>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	30	\$46,425.23	31	80	\$46,136.27	81	200	\$46,020.44	201	582	\$41,441.55				
<u>Range Quantities</u>																							
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																					
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	<p>NSN Number: 2540-01-552-6333</p>																						

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0001AE	<p>THIS OPTION IS GOVERNED BY CLAUSE H.3/OPTIONS FOR ADDITIONAL KITS.</p> <p>A maximum quantity of 582 HEMTTA4 B-Kits may be acquired under Option 2.</p> <p>The maximum quantity stated for the option CLIN DOES NOT form a part of the basic contractual quantity. Part or all of it may, however, be added to the Contract by exercise of the option clause, at the discretion of the Government.</p> <p>Modification P00009 revises the unit prices of the range quantities to incorporate the price of painting the bolts on the HEMTT B-kit.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D-PACKAGING AND MARKING LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UNEXERCISED OPTION 3 HEMTT A4 B-KIT</u></p> <p>GENERIC NAME DESCRIPTION: HEMTT A4 B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PSC: 2355</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 1396 657 1522"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$46,996.77</td> </tr> <tr> <td>31</td> <td>80</td> <td>\$46,699.10</td> </tr> <tr> <td>81</td> <td>200</td> <td>\$46,580.10</td> </tr> <tr> <td>201</td> <td>582</td> <td>\$42,449.36</td> </tr> </tbody> </table> <p>NSN Number: 2540-01-552-6333</p> <p>THIS OPTION IS GOVERNED BY CLAUSE H.3/OPTIONS FOR ADDITIONAL KITS.</p> <p>A maximum quantity of 582 HEMTTA4 B-Kits may be acquired under Option 3.</p> <p>The maximum quantity stated for the option CLIN DOES NOT form a part of the basic contractual quantity. Part or all of it may, however, be added to the Contract by exercise of the option clause, at the discretion of the Government.</p>	FROM	TO	UNIT PRICE	1	30	\$46,996.77	31	80	\$46,699.10	81	200	\$46,580.10	201	582	\$42,449.36	582	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$46,996.77																		
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Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0001AF	<p>Modification P00009 revises the unit prices of the range quantities to incorporate the price of painting the bolts on the HEMTT B-kit.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D-PACKAGING AND MARKING LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UNEXERCISED OPTION 4 HEMTT A4 B-KIT</u></p> <p>GENERIC NAME DESCRIPTION: HEMTT A4 B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PSC: 2355</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 1024 657 1150"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$47,573.91</td> </tr> <tr> <td>31</td> <td>80</td> <td>\$47,267.28</td> </tr> <tr> <td>81</td> <td>200</td> <td>\$47,144.91</td> </tr> <tr> <td>201</td> <td>582</td> <td>\$42,452.16</td> </tr> </tbody> </table> <p>NSN Number: 2540-01-552-6333</p> <p>THIS OPTION IS GOVERNED BY CLAUSE H.3/OPTIONS FOR ADDITIONAL KITS.</p> <p>A maximum quantity of 582 HEMTTA4 B-Kits may be acquired under Option 4.</p> <p>The maximum quantity stated for the option CLIN DOES NOT form a part of the basic contractual quantity. Part or all of it may, however, be added to the Contract by exercise of the option clause, at the discretion of the Government.</p> <p>Modification P00009 revises the unit prices of the range quantities to incorporate the price of painting the bolts on the HEMTT B-kit.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D-PACKAGING AND MARKING LEVEL PRESERVATION: Military LEVEL PACKING: A</p>	FROM	TO	UNIT PRICE	1	30	\$47,573.91	31	80	\$47,267.28	81	200	\$47,144.91	201	582	\$42,452.16	582	EA	See Range Pricing	
FROM	TO	UNIT PRICE																		
1	30	\$47,573.91																		
31	80	\$47,267.28																		
81	200	\$47,144.91																		
201	582	\$42,452.16																		

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Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PARTIAL EXERCISED OPTION 1 FOR 201 HEMTT A4</u></p> <p>GENERIC NAME DESCRIPTION: 201 HEMTT A4B-Kits CLIN CONTRACT TYPE: Firm Fixed Price PRON: J622C830J6 PRON AMD: 07 ACRN: AD PSC: 2355</p> <p>Modification P00002 exercises a partial option 1 of 201 HEMTT A4 B-Kits.</p> <p>Modification P00008 revises the delivery schedule as follows:</p> <p>From: 3 EA 28 MAR 2014 5 EA 28 APR 2014 5 EA 28 MAY 2014 5 EA 27 JUN 2014 4 EA 28 JUL 2014 4 EA 26 AUG 2014 35 EA 25 SEP 2014 35 EA 24 OCT 2014 35 EA 24 NOV 2014 35 EA 24 DEC 2014 35 EA 23 JAN 2015</p> <p>To: 3 EA 28 JUL 2014 5 EA 26 AUG 2014 5 EA 25 SEP 2014 5 EA 24 OCT 2014 4 EA 24 NOV 2014 4 EA 26 DEC 2014 35 EA 30 JAN 2015 35 EA 27 FEB 2015 35 EA 27 MAR 2015 35 EA 27 APR 2015 35 EA 25 MAY 2015</p> <p>Modification P00009 adds funding to incorporate the price of painting the bolts on the HEMTT B-Kits.</p> <p>Previous Unit Price: \$40,948.94 Amount of this Action: \$ <u>222.51</u> New Unit Price: \$40,948.94</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D-PACKAGING AND MARKING LEVEL PRESERVATION: Military LEVEL PACKING: A</p>	201	EA	\$ <u>40,948.94000</u>	\$ <u>8,230,736.94</u>

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

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	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2255S200 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 28-JUL-2014 002 5 26-AUG-2014 003 5 25-SEP-2014 004 5 24-OCT-2014 005 4 24-NOV-2014 006 4 26-DEC-2014 007 35 30-JAN-2015 008 35 27-FEB-2015 009 35 27-MAR-2015 010 35 27-APR-2015 011 35 25-MAY-2015</p> <p>FOB POINT: Origin</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>				
0001AH	<p><u>PARTIAL EXERCISED OPTION 1 FOR 214 EA HEMMT</u></p> <p>GENERIC NAME DESCRIPTION: 214 HEMTTA4 B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J632N124J6 PRON AMD: 01 ACRN: AH PSC: 2540</p> <p>Modification P00008 adds CLIN 0001AH to partially exercise Option 1 from CLIN 0001AC for 214 HEMTT A4 B- Kits.</p> <p>Modification P00009 adds funding to incorporate the price of painting the bolts on the HEMTT B-Kits.</p> <p>Previous Unit Price: \$40,726.43</p>	214	EA	\$ 40,948.93000	\$ 8,763,071.02

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																												
0002	<p>Amount of this Action: \$ 222.50 New Unit Price: \$40,948.93</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 colspan="5">SUPPL</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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV2277S210</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>10</td> <td>28-APR-2014</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>13</td> <td>28-MAY-2014</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>15</td> <td>27-JUN-2014</td> <td colspan="3"></td> </tr> <tr> <td>004</td> <td>16</td> <td>28-JUL-2014</td> <td colspan="3"></td> </tr> <tr> <td>005</td> <td>16</td> <td>26-AUG-2014</td> <td colspan="3"></td> </tr> <tr> <td>006</td> <td>16</td> <td>14-SEP-2014</td> <td colspan="3"></td> </tr> <tr> <td>007</td> <td>16</td> <td>24-OCT-2014</td> <td colspan="3"></td> </tr> <tr> <td>008</td> <td>16</td> <td>24-NOV-2014</td> <td colspan="3"></td> </tr> <tr> <td>009</td> <td>16</td> <td>26-DEC-2014</td> <td colspan="3"></td> </tr> <tr> <td>010</td> <td>16</td> <td>30-JAN-2015</td> <td colspan="3"></td> </tr> <tr> <td>011</td> <td>16</td> <td>27-FEB-2015</td> <td colspan="3"></td> </tr> <tr> <td>012</td> <td>16</td> <td>27-MAR-2015</td> <td colspan="3"></td> </tr> <tr> <td>013</td> <td>16</td> <td>27-APR-2015</td> <td colspan="3"></td> </tr> <tr> <td>014</td> <td>16</td> <td>25-MAY-2015</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</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>30 PLS A1 B-KITS NSN: 9999-99-999-9999 FSCM: 19207</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2277S210	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	28-APR-2014				002	13	28-MAY-2014				003	15	27-JUN-2014				004	16	28-JUL-2014				005	16	26-AUG-2014				006	16	14-SEP-2014				007	16	24-OCT-2014				008	16	24-NOV-2014				009	16	26-DEC-2014				010	16	30-JAN-2015				011	16	27-FEB-2015				012	16	27-MAR-2015				013	16	27-APR-2015				014	16	25-MAY-2015							
DOC	SUPPL																																																																																																																
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001	10	28-APR-2014																																																																																																															
002	13	28-MAY-2014																																																																																																															
003	15	27-JUN-2014																																																																																																															
004	16	28-JUL-2014																																																																																																															
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010	16	30-JAN-2015																																																																																																															
011	16	27-FEB-2015																																																																																																															
012	16	27-MAR-2015																																																																																																															
013	16	27-APR-2015																																																																																																															
014	16	25-MAY-2015																																																																																																															

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>PART NR: 57K6835</p> <p><u>PLS A1 B-KITS PRODUCTION</u></p> <p>GENERIC NAME DESCRIPTION: 30 PLS A1 B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J602C285J6 PRON AMD: 08 ACRN: AA AMS CD: 51108309007 PSC: 2355</p> <p>NSN: 2590-01-608-8184</p> <p>The Contractor shall provide 30 each PLSA1 B-Kits in accordance with Section C.1.1 of the Scope of Work.</p> <p>Modification P00008 revises the delivery schedule as follows:</p> <p>From: 3 EA 11 NOV 2013 3 EA 29 NOV 2013 3 EA 30 DEC 2013 3 EA 28 JAN 2013 3 EA 27 FEB 2013 3 EA 28 MAR 2013 3 EA 28 APR 2014 3 EA 28 MAY 2014 2 EA 27 JUN 2014 2 EA 28 JUL 2014 2 EA 26 AUG 2014</p> <p>To: 3 EA 28 JAN 2014 3 EA 28 MAR 2014 3 EA 28 APR 2014 3 EA 28 MAY 2014 3 EA 27 JUN 2014 3 EA 28 JUL 2014 3 EA 26 AUG 2014 3 EA 25 SEP 2014 2 EA 24 OCT 2014 2 EA 24 NOV 2014 2 EA 26 DEC 2014</p> <p>Modification P00009 adds funding to incorporate the price of painting the bolts on the PLS A1 B-Kits.</p> <p>Previous Unit Price: \$56,693.53 Amount of this Action: \$ <u>222.51</u> New Unit Price: \$56,916.04</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D-PACKAGING AND MARKING LEVEL PRESERVATION: Military LEVEL PACKING: A</p>	30	EA	\$ 56,916.04000	\$ 1,707,481.20

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0002AC	<p>A maximum quantity of 188 PLS A1 B-Kits may be acquired under Option 1.</p> <p>The maximum quantity stated for the option CLIN DOES NOT form a part of the basic contractual quantity. Part or all of it may, however, be added to the Contract by exercise of the option clause, at the discretion of the Government.</p> <p>Modification P00002 reduces the quantity on CLIN 0002AB from 188 to 172.</p> <p>Modification P00008 reduces the quantity on CLIN 0002AB from 172 to 60.</p> <p>Modification P00009 revises the unit prices of the range quantities to incorporate the price of painting the bolts on the PLS B-Kit.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D-PACKAGING AND MARKING LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UNEXERCISED OPTION 2 PLS A1 B-KIT</u></p> <p>GENERIC NAME DESCRIPTION: PLS A1 B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PSC: 2355</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 1438 665 1554"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$48,932.75</td> </tr> <tr> <td>31</td> <td>80</td> <td>\$48,629.56</td> </tr> <tr> <td>81</td> <td>188</td> <td>\$48,519.85</td> </tr> </tbody> </table> <p>THIS OPTION IS GOVERNED BY CLAUSE H.3/OPTIONS FOR ADDITIONAL KITS.</p> <p>A maximum quantity of 188 PLS A1 B-Kits may be acquired under Option 2.</p> <p>The maximum quantity stated for the option CLIN DOES NOT form a part of the basic contractual quantity. Part or all of it may, however, be added to the Contract by exercise of the option clause, at the discretion of the Government.</p> <p>Modification P00009 revises the unit prices of the</p>	FROM	TO	UNIT PRICE	1	30	\$48,932.75	31	80	\$48,629.56	81	188	\$48,519.85	188	EA	See Range Pricing	
FROM	TO	UNIT PRICE															
1	30	\$48,932.75															
31	80	\$48,629.56															
81	188	\$48,519.85															

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0002AD	<p>range quantities to incorporate the price of painting the bolts on the PLS B-Kit.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D-PACKAGING AND MARKING LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UNEXERCISED OPTION 3 PLS A1 B-KIT</u></p> <p>GENERIC NAME DESCRIPTION: PLS A1 B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PSC: 2355</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$49,534.88</td> </tr> <tr> <td>31</td> <td>80</td> <td>\$49,222.89</td> </tr> <tr> <td>81</td> <td>188</td> <td>\$49,110.20</td> </tr> </tbody> </table> <p>THIS OPTION IS GOVERNED BY CLAUSE H.3/OPTIONS FOR ADDITIONAL KITS.</p> <p>A maximum quantity of 188 PLS A1 B-Kits may be acquired under Option 3.</p> <p>The maximum quantity stated for the option CLIN DOES NOT form a part of the basic contractual quantity. Part or all of it may, however, be added to the Contract by exercise of the option clause, at the discretion of the Government.</p> <p>Modification P00009 revises the unit prices of the range quantities to incorporate the price of painting the bolts on the PLS B-Kit.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D-PACKAGING AND MARKING LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	FROM	TO	UNIT PRICE	1	30	\$49,534.88	31	80	\$49,222.89	81	188	\$49,110.20	188	EA	See Range Pricing	
FROM	TO	UNIT PRICE															
1	30	\$49,534.88															
31	80	\$49,222.89															
81	188	\$49,110.20															

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0002AE	<p><u>UNEXERCISED OPTION 4 PLS A1 B-KIT</u></p> <p>GENERIC NAME DESCRIPTION: PLS A1 B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PSC: 2355</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30</td> <td>\$50,142.76</td> </tr> <tr> <td>31</td> <td>80</td> <td>\$49,821.59</td> </tr> <tr> <td>81</td> <td>188</td> <td>\$49,705.72</td> </tr> </tbody> </table> <p>THIS OPTION IS GOVERNED BY CLAUSE H.3/OPTIONS FOR ADDITIONAL KITS.</p> <p>A maximum quantity of 188 PLS A1 B-Kits may be acquired under Option 4.</p> <p>The maximum quantity stated for the option CLIN DOES NOT form a part of the basic contractual quantity. Part or all of it may, however, be added to the Contract by exercise of the option clause, at the discretion of the Government.</p> <p>Modification P00009 revises the unit prices of the range quantities to incorporate the price of painting the bolts on the PLS B-Kit.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D-PACKAGING AND MARKING LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	FROM	TO	UNIT PRICE	1	30	\$50,142.76	31	80	\$49,821.59	81	188	\$49,705.72	188	EA	See Range Pricing	
FROM	TO	UNIT PRICE															
1	30	\$50,142.76															
31	80	\$49,821.59															
81	188	\$49,705.72															
0002AF	<p><u>PARTIAL EXERCISED OPTION 1 FOR 16 PLS A1 B-K</u></p> <p>GENERIC NAME DESCRIPTION: 16 PLS B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J622N005J6 PRON AMD: 02 ACRN: AE PSC: 9999</p> <p>Modification P00002 exercises a partial option 1 of 16 PLS A-1 B-Kits.</p> <p>Modification P00008 revises the delivery schedule as</p>	16	EA	\$ 48,341.92000	\$ 773,470.72												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>follows:</p> <p>From: 1 EA 27 JUN 2014 1 EA 28 JUL 2014 1 EA 26 AUG 2014 3 EA 25 SEP 2014 3 EA 24 OCT 2014 3 EA 24 NOV 2014 2 EA 24 DEC 2014 2 EA 23 JAN 2015</p> <p>To: 1 EA 24 OCT 2014 1 EA 24 NOV 2014 1 EA 26 DEC 2014 3 EA 30 JAN 2015 3 EA 27 FEB 2015 3 EA 27 MAR 2015 2 EA 27 APR 2015 2 EA 25 MAY 2015</p> <p>Modification P00009 adds funding to incorporate the price of painting the bolts on the PLS A1 B-Kits.</p> <p>Previous Unit Price: \$48,119.41 Amount of this Action: \$ <u>222.51</u> New Unit Price: \$48,341.92</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D-PACKAGING AND MARKINGS LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3087S200 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 24-OCT-2014 002 1 24-NOV-2014 003 1 26-DEC-2014 004 3 30-JAN-2015 005 3 27-FEB-2015 006 3 27-MAR-2015</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
007	2 27-APR-2015																																																	
008	2 25-MAY-2015																																																	
0002AG	<p>FOB POINT: Origin</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>PARTIAL EXERCISED OPTION 1 FOR 112 PLS A1 B-</u></p> <p>GENERIC NAME DESCRIPTION: 112 PLSA1 B-KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J632N125J6 PRON AMD: 01 ACRN: AJ PSC: 9999</p> <p>Modification P00008 adds CLIN 0002AG to partially exercise Option 1 from CLIN 0002AB for 112 PLS A1 B- Kits.</p> <p>Modification P00009 adds funding to incorporate the price of painting the bolts on the PLS A1 B-Kits.</p> <p>Previous Unit Price: \$47,717.50 Amount of this Action: \$ <u>222.50</u> New Unit Price: \$47,940.00</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>W56HZV2277S211</td> <td>Y00000</td> <td>M</td> <td>3</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>5</td> <td>28-APR-2014</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>6</td> <td>28-MAY-2014</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>8</td> <td>27-JUN-2014</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>8</td> <td>28-JUL-2014</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>8</td> <td>14-AUG-2014</td> <td></td> <td></td> </tr> </table>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV2277S211	Y00000	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	5	28-APR-2014			002	6	28-MAY-2014			003	8	27-JUN-2014			004	8	28-JUL-2014			005	8	14-AUG-2014			112	EA	\$ 47,940.00000	\$ 5,369,280.00
DOC	SUPPL																																																	
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																														
001	W56HZV2277S211	Y00000	M	3																																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																
001	5	28-APR-2014																																																
002	6	28-MAY-2014																																																
003	8	27-JUN-2014																																																
004	8	28-JUL-2014																																																
005	8	14-AUG-2014																																																

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	006 9 25-SEP-2014				
	007 9 24-OCT-2014				
	008 9 24-NOV-2014				
	009 9 26-DEC-2014				
	010 9 30-JAN-2015				
	011 8 27-FEB-2015				
	012 8 27-MAR-2015				
	013 8 27-APR-2015				
	014 8 25-MAY-2015				
	FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
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: 08 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. Modification P00008 revises the delivery schedule as follows: FROM: 3 EA 11 NOV 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	45	EA	\$ 15,676.23000	\$ 705,430.35

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	4 EA 28 MAY 2014				
	4 EA 27 JUN 2014				
	5 EA 28 JUL 2014				
	5 EA 26 AUG 2014				
	To: 3 EA 28 JAN 2014				
	4 EA 28 MAR 2014				
	4 EA 28 APR 2014				
	4 EA 28 MAY 2014				
	4 EA 27 JUN 2014				
	4 EA 28 JUL 2014				
	4 EA 26 AUG 2014				
	4 EA 25 SEP 2014				
	4 EA 24 OCT 2014				
	5 EA 24 NOV 2014				
	5 EA 26 DEC 2014				
	Modification P00009 adds funding to incorporate the price of painting the bolts on the HEMTT TAM Kits.				
	Previous Unit Price: \$15,483.06				
	Amount of this Action: \$ 193.17				
	New Unit Price: \$15,676.23				
	(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			
	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>
	001	W56HZV2248S202	W56MPV	M	3
	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>		
	001	3	28-JAN-2014		
	002	4	28-MAR-2014		
	003	4	28-APR-2014		
	004	4	28-MAY-2014		
	005	4	27-JUN-2014		
	006	4	28-JUL-2014		
	007	4	26-AUG-2014		
	008	4	25-SEP-2014		
	009	4	24-OCT-2014		

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010	5 24-NOV-2014				
011	5 26-DEC-2014				
	FOB POINT: Origin				
	SHIP TO:				
	(W56MPV) XR W4GG TACOM LCMC FLRC LEX				
	BUILDING 135 5751 BRIAR HILL RD				
	LEXINGTON, KY, 40516-9721				
0003AC	<u>UNEXERCISED OPTION 2 HEMTT A4 TAM KIT</u>	45	EA	See Range Pricing	
	GENERIC NAME DESCRIPTION: HEMTT A4 TAM KIT				
	CLIN CONTRACT TYPE:				
	Firm Fixed Price				
	PSC: 2355				
	<u>Range Quantities</u>				
	<u>FROM</u> <u>TO</u> <u>UNIT PRICE</u>				
	1 20 \$12,502.52				
	21 45 \$11,569.32				
	THIS OPTION IS GOVERNED BY CLAUSE H.3/OPTIONS FOR ADDITIONAL KITS.				
	A maximum quantity of 45 HEMTT A4 TAM Kits may be acquired under Option 2.				
	The maximum quantity stated for the option CLIN DOES NOT form a part of the basic contractual quantity.				
	Part or all of it may, however, be added to the Contract by exercise of the option clause, at the discretion of the Government.				
	Modification P00009 revises the unit prices of the range quantities to incorporate the price of painting the bolts on the HEMTT TAM Kits.				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE SECTION D-PACKAGING AND MARKING				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: A				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003AD	<p><u>UNEXERCISED OPTION 3 HEMTT A4 TAM KIT</u></p> <p>GENERIC NAME DESCRIPTION: HEMTT A4 TAM KIT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 2355</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> <td>\$12,667.19</td> </tr> <tr> <td>21</td> <td>45</td> <td>\$11,882.06</td> </tr> </tbody> </table> <p>THIS OPTION IS GOVERNED BY CLAUSE H.3/OPTIONS FOR ADDITIONAL KITS.</p> <p>A maximum quantity of 45 HEMTT A4 TAM Kits may be acquired under Option 3.</p> <p>The maximum quantity stated for the option CLIN DOES NOT form a part of the basic contractual quantity. Part or all of it may, however, be added to the Contract by exercise of the option clause, at the discretion of the Government.</p> <p>Modification P00009 revises the unit prices of the range quantities to incorporate the price of painting the bolts on the HEMTT TAM Kits.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D-PACKAGING AND MARKING LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	FROM	TO	UNIT PRICE	1	20	\$12,667.19	21	45	\$11,882.06	45	EA	See Range Pricing	
FROM	TO	UNIT PRICE												
1	20	\$12,667.19												
21	45	\$11,882.06												
0003AE	<p><u>UNEXERCISED OPTION 4 HEMTT A4 TAM KIT</u></p> <p>GENERIC NAME DESCRIPTION: HEMTT A4 TAM KIT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 2355</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> <td>\$12,858.95</td> </tr> <tr> <td>21</td> <td>45</td> <td>\$11,884.49</td> </tr> </tbody> </table> <p>THIS OPTION IS GOVERNED BY CLAUSE H.3/OPTIONS FOR ADDITIONAL KITS.</p> <p>A maximum quantity of 45 HEMTT A4 TAM Kits may be</p>	FROM	TO	UNIT PRICE	1	20	\$12,858.95	21	45	\$11,884.49	45	EA	See Range Pricing	
FROM	TO	UNIT PRICE												
1	20	\$12,858.95												
21	45	\$11,884.49												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	<p>acquired under Option 4.</p> <p>The maximum quantity stated for the option CLIN DOES NOT form a part of the basic contractual quantity. Part or all of it may, however, be added to the Contract by exercise of the option clause, at the discretion of the Government.</p> <p>Modification P00009 revises the unit prices of the range quantities to incorporate the price of painting the bolts on the HEMTT TAM Kits.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D-PACKAGING AND MARKING LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>EXERCISED OPTION 1 FOR 45 EA HEMTT A4 TAM KI</u></p> <p>GENERIC NAME DESCRIPTION: HEMTT TAM KITS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J632N126J6 PRON AMD: 02 ACRN: AK PSC: 2540</p> <p>Modification P00008 adds CLIN 0003AF to exercise the entire Option 1 from CLIN 0003AB for 45 HEMTT A4 TAM Kits.</p> <p>Modification P00009 adds funding to incorporate the price of painting the bolts on the HEMTT TAM Kits.</p> <p>Previous Unit Price: \$11,232.03 Amount of this Action: \$ <u>193.17</u> New Unit Price: \$11,425.20</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> DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</p>	45	EA	\$ 11,425.20000	\$ 514,134.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0052 MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
001	W56HZV2277S212 Y00000 M	3																																																
	<table border="0"> <tr> <td data-bbox="261 306 380 327"><u>DEL REL CD</u></td> <td data-bbox="461 306 586 327"><u>QUANTITY</u></td> <td data-bbox="643 306 751 327"><u>DEL DATE</u></td> </tr> <tr> <td data-bbox="293 333 331 354">001</td> <td data-bbox="493 333 509 354">3</td> <td data-bbox="643 333 768 354">28-APR-2014</td> </tr> <tr> <td data-bbox="293 386 331 407">002</td> <td data-bbox="493 386 509 407">3</td> <td data-bbox="643 386 768 407">28-MAY-2014</td> </tr> <tr> <td data-bbox="293 438 331 459">003</td> <td data-bbox="493 438 509 459">3</td> <td data-bbox="643 438 768 459">27-JUN-2014</td> </tr> <tr> <td data-bbox="293 491 331 512">004</td> <td data-bbox="493 491 509 512">3</td> <td data-bbox="643 491 768 512">28-JUL-2014</td> </tr> <tr> <td data-bbox="293 543 331 564">005</td> <td data-bbox="493 543 509 564">3</td> <td data-bbox="643 543 768 564">26-AUG-2014</td> </tr> <tr> <td data-bbox="293 596 331 617">006</td> <td data-bbox="493 596 509 617">3</td> <td data-bbox="643 596 768 617">26-SEP-2014</td> </tr> <tr> <td data-bbox="293 648 331 669">007</td> <td data-bbox="493 648 509 669">3</td> <td data-bbox="643 648 768 669">24-OCT-2014</td> </tr> <tr> <td data-bbox="293 701 331 722">008</td> <td data-bbox="493 701 509 722">3</td> <td data-bbox="643 701 768 722">03-NOV-2014</td> </tr> <tr> <td data-bbox="293 753 331 774">009</td> <td data-bbox="493 753 509 774">3</td> <td data-bbox="643 753 768 774">26-DEC-2014</td> </tr> <tr> <td data-bbox="293 806 331 827">010</td> <td data-bbox="493 806 509 827">3</td> <td data-bbox="643 806 768 827">30-JAN-2015</td> </tr> <tr> <td data-bbox="293 858 331 879">011</td> <td data-bbox="493 858 509 879">4</td> <td data-bbox="643 858 768 879">27-FEB-2015</td> </tr> <tr> <td data-bbox="293 911 331 932">012</td> <td data-bbox="493 911 509 932">4</td> <td data-bbox="643 911 768 932">27-MAR-2015</td> </tr> <tr> <td data-bbox="293 963 331 984">013</td> <td data-bbox="493 963 509 984">4</td> <td data-bbox="643 963 768 984">27-APR-2015</td> </tr> <tr> <td data-bbox="293 1016 331 1037">014</td> <td data-bbox="493 1016 509 1037">3</td> <td data-bbox="643 1016 768 1037">25-MAY-2015</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	28-APR-2014	002	3	28-MAY-2014	003	3	27-JUN-2014	004	3	28-JUL-2014	005	3	26-AUG-2014	006	3	26-SEP-2014	007	3	24-OCT-2014	008	3	03-NOV-2014	009	3	26-DEC-2014	010	3	30-JAN-2015	011	4	27-FEB-2015	012	4	27-MAR-2015	013	4	27-APR-2015	014	3	25-MAY-2015				
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	FOB POINT: Origin																																																	
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.																																																	

CONTINUATION SHEET**Reference No. of Document Being Continued**

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MOD/AMD P00009

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
---------------	------------------------	--------------	-------------

F-1 CHANGED	52.247-60 (WARREN)	GUARANTEED SHIPPING CHARACTERISTICS	APR/2012
-------------	-----------------------	-------------------------------------	----------

(a) The offeror is requested to complete subparagraph (a)(1) of this clause, for each part or component which is packed or packaged separately. This information will be used to determine transportation costs for evaluation purposes. If the offeror does not furnish sufficient data in subparagraph (a)(1) of this clause, to permit determination by the Government of the item shipping costs, evaluation will be based on the shipping characteristics submitted by the offeror whose offer produces the highest transportation costs or in the absence thereof, by the Contracting Officers best estimate of the actual transportation costs. If the item shipping costs, based on the actual shipping characteristics, exceed the item shipping costs used for evaluation purposes, the Contractor agrees that the contract price shall be reduced by an amount equal to the difference between the transportation costs actually incurred, and the costs which would have been incurred if the evaluated shipping characteristics had been accurate.

(1) To be completed by the offeror: 57K6070 HEMTT 4A B-Kit-Estimated

(i) Type of container: Wood Box , Fiber Box , Barrel , Reel , Drum , Other (Specify) _____;

(ii) Shipping configuration: Knocked-down , Set-up , Nested , Other (specify) _____;

(iii) Size of container: 9.34 ft (Length), x 7.06 ft (Width), x 5.34 ft (Height) = 348.70 Cubic Ft;

(iv) Number of items per container 1 each;

(v) Gross weight of container and contents 4,955 Lbs;

(vi) Palletized/skidded Yes No;

(vii) Number of containers per pallet/skid 1 _____;

(viii) Weight of empty pallet bottom/skid and sides 1,515 Lbs;

(ix) Size of pallet/skid and contents 6,470 Lbs* Cube 112" * 84 * 64 = 602,112 cubic inches.

(2) To be completed by the Government after evaluation but before contract award:

(i) Rate used in evaluation .9200 per mile / .5000 per mile

(ii) Tender/Tariff STB NMF 100-AL

(iii) Item 999913

(b) The guaranteed shipping characteristics requested in subparagraph (a)(1) of this clause do not establish actual transportation requirements, which are specified elsewhere in this solicitation. The guaranteed shipping characteristics will be used only for the purpose of evaluating offers and establishing any liability of the successful offeror for increased transportation costs resulting from actual shipping characteristics which differ from those used for evaluation in accordance with paragraph (a) of this clause.

(End of Clause)

***52.247-4060, TACOM Clarification for Guaranteed Shipping Characteristics**

While the Guaranteed Shipping Characteristics clause at 52.247-60 requires at item (ix) the size of pallet/skid and contents, TACOM requests that contractors use the following to calculate the data:

a. To calculate Lbs in item (ix) above: [(v) x (vii)] + (viii)

b. To calculate Cube in item (ix) above: provide length, width and height of loaded pallet in inches. This should be greater than item (iii).

(End of TACOM clause clarifying language)

(a) The offeror is requested to complete subparagraph (a)(1) of this clause, for each part or component which is packed or packaged separately. This information will be used to determine transportation costs for evaluation purposes. If the offeror does not furnish sufficient data in subparagraph (a)(1) of this clause, to permit determination by the Government of the item shipping costs, evaluation will be based on the shipping characteristics submitted by the offeror whose offer produces the highest transportation costs or in the

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

absence thereof, by the Contracting Officers best estimate of the actual transportation costs. If the item shipping costs, based on the actual shipping characteristics, exceed the item shipping costs used for evaluation purposes, the Contractor agrees that the contract price shall be reduced by an amount equal to the difference between the transportation costs actually incurred, and the costs which would have been incurred if the evaluated shipping characteristics had been accurate.

(1) To be completed by the offeror: 57K6850 HEMTT 4A TAM B-Kit-Estimated

(i) Type of container: Wood Box , Fiber Box , Barrel , Reel , Drum , Other (Specify) _____;

(ii) Shipping configuration: Knocked-down , Set-up , Nested , Other (specify) _____;

(iii) Size of container: 9.34 ft (Length), x 4.17 ft (Width), x 3.83 ft (Height) = 149.30 Cubic Ft;

(iv) Number of items per container 1 each;

(v) Gross weight of container and contents 1,920 Lbs;

(vi) Palletized/skidded Yes No;

(vii) Number of containers per pallet/skid 1 _____;

(viii) Weight of empty pallet bottom/skid and sides 866 Lbs;

(ix) Size of pallet/skid and contents 2,786 Lbs* Cube 112" * 50" * 46 = 257,600 cubic inches.

(2) To be completed by the Government after evaluation but before contract award:

(i) Rate used in evaluation .9200 per mile / .5000 per mile

(ii) Tender/Tariff STB NMF 100-AL

(iii) Item 999913

(b) The guaranteed shipping characteristics requested in subparagraph (a)(1) of this clause do not establish actual transportation requirements, which are specified elsewhere in this solicitation. The guaranteed shipping characteristics will be used only for the purpose of evaluating offers and establishing any liability of the successful offeror for increased transportation costs resulting from actual shipping characteristics which differ from those used for evaluation in accordance with paragraph (a) of this clause.

(End of Clause)

*52.247-4060, TACOM Clarification for Guaranteed Shipping Characteristics

While the Guaranteed Shipping Characteristics clause at 52.247-60 requires at item (ix) the size of pallet/skid and contents, TACOM requests that contractors use the following to calculate the data:

a. To calculate Lbs in item (ix) above: [(v) x (vii)] + (viii)

b. To calculate Cube in item (ix) above: provide length, width and height of loaded pallet in inches. This should be greater than item (iii).

(End of TACOM clause clarifying language)

(a) The offeror is requested to complete subparagraph (a)(1) of this clause, for each part or component which is packed or packaged separately. This information will be used to determine transportation costs for evaluation purposes. If the offeror does not furnish sufficient data in subparagraph (a)(1) of this clause, to permit determination by the Government of the item shipping costs, evaluation will be based on the shipping characteristics submitted by the offeror whose offer produces the highest transportation costs or in the absence thereof, by the Contracting Officers best estimate of the actual transportation costs. If the item shipping costs, based on the actual shipping characteristics, exceed the item shipping costs used for evaluation purposes, the Contractor agrees that the contract price shall be reduced by an amount equal to the difference between the transportation costs actually incurred, and the costs which would have been incurred if the evaluated shipping characteristics had been accurate.

(1) To be completed by the offeror: 57K6835 PLS A1 B-Kit-Estimated

(i) Type of container: Wood Box , Fiber Box , Barrel , Reel , Drum , Other (Specify) _____;

(ii) Shipping configuration: Knocked-down , Set-up , Nested , Other (specify) _____;

(iii) Size of container: 9.34 ft (Length), x 7.00 ft (Width), x 5.34 ft (Height) = 348.370 Cubic Ft;

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORPORATION

(iv) Number of items per container 1 each;

(v) Gross weight of container and contents 5,455 Lbs;

(vi) Palletized/skidded X Yes No;(vii) Number of containers per pallet/skid 1 ;(viii) Weight of empty pallet bottom/skid and sides 1,515 Lbs;

(ix) Size of pallet/skid and contents 6,970 Lbs* Cube 112" * 84 * 64 = 602,112 cubic inches.

(2) To be completed by the Government after evaluation but before contract award:

(i) Rate used in evaluation .9200 per mile / .5000 per mile

(ii) Tender/Tariff STB NMF 100-AL

(iii) Item 999913

(b) The guaranteed shipping characteristics requested in subparagraph (a)(1) of this clause do not establish actual transportation requirements, which are specified elsewhere in this solicitation. The guaranteed shipping characteristics will be used only for the purpose of evaluating offers and establishing any liability of the successful offeror for increased transportation costs resulting from actual shipping characteristics which differ from those used for evaluation in accordance with paragraph (a) of this clause.

(End of Clause)

*52.247-4060, TACOM Clarification for Guaranteed Shipping Characteristics

While the Guaranteed Shipping Characteristics clause at 52.247-60 requires at item (ix) the size of pallet/skid and contents, TACOM requests that contractors use the following to calculate the data:

a. To calculate Lbs in item (ix) above: [(v) x (vii)] + (viii)

b. To calculate Cube in item (ix) above: provide length, width and height of loaded pallet in inches. This should be greater than item (iii).

(End of TACOM clause clarifying language)

(a) The offeror is requested to complete subparagraph (a)(1) of this clause, for each part or component which is packed or packaged separately. This information will be used to determine transportation costs for evaluation purposes. If the offeror does not furnish sufficient data in subparagraph (a)(1) of this clause, to permit determination by the Government of the item shipping costs, evaluation will be based on the shipping characteristics submitted by the offeror whose offer produces the highest transportation costs or in the absence thereof, by the Contracting Officers best estimate of the actual transportation costs. If the item shipping costs, based on the actual shipping characteristics, exceed the item shipping costs used for evaluation purposes, the Contractor agrees that the contract price shall be reduced by an amount equal to the difference between the transportation costs actually incurred, and the costs which would have been incurred if the evaluated shipping characteristics had been accurate.

(1) To be completed by the offeror: 57K7683 M915A5 B-Kit-Estimated

(i) Type of container: Wood Box X , Fiber Box , Barrel , Reel , Drum , Other (Specify) ;(ii) Shipping configuration: Knocked-down X , Set-up , Nested , Other (specify) ;

(iii) Size of container: 9.34 ft (Length), x 7.58 ft (Width), x 4.34 ft (Height) = 306.79 Cubic Ft;

(iv) Number of items per container 1 each;

(v) Gross weight of container and contents 7,235 Lbs;

(vi) Palletized/skidded X Yes No;(vii) Number of containers per pallet/skid 1 ;(viii) Weight of empty pallet bottom/skid and sides 1,595 Lbs;

(ix) Size of pallet/skid and contents 8,830 Lbs* Cube 112" * 91 * 52 = 529,984 cubic inches.

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(2) To be completed by the Government after evaluation but before contract award:

- (i) Rate used in evaluation .9200 per mile / .5000 per mile
- (ii) Tender/Tariff STB NMF 100-AL
- (iii) Item 999913

(b) The guaranteed shipping characteristics requested in subparagraph (a)(1) of this clause do not establish actual transportation requirements, which are specified elsewhere in this solicitation. The guaranteed shipping characteristics will be used only for the purpose of evaluating offers and establishing any liability of the successful offeror for increased transportation costs resulting from actual shipping characteristics which differ from those used for evaluation in accordance with paragraph (a) of this clause.

(End of Clause)

*52.247-4060, TACOM Clarification for Guaranteed Shipping Characteristics

While the Guaranteed Shipping Characteristics clause at 52.247-60 requires at item (ix) the size of pallet/skid and contents, TACOM requests that contractors use the following to calculate the data:

- a. To calculate Lbs in item (ix) above: [(v) x (vii)] + (viii)
- b. To calculate Cube in item (ix) above: provide length, width and height of loaded pallet in inches. This should be greater than item (iii).

(End of TACOM clause clarifying language)

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Name of Offeror or Contractor: FIDELITY TECHNOLOGIES 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
0001AA	J602C824J6 51108309007	2	OHEMTA	AA \$	6,936,150.15 \$	30,038.85 \$	6,966,189.00
0001AG	J622C830J6	2	A.0007536.3.1.1	AD \$	8,186,012.43 \$	44,724.51 \$	8,230,736.94
0001AH	J632N124J6	1	A.0007536.4.1.1	AH \$	8,715,456.02 \$	47,615.00 \$	8,763,071.02
0002AA	J602C285J6 51108309007	2	OHPLSC	AA \$	1,700,805.90 \$	6,675.30 \$	1,707,481.20
0002AF	J622N005J6	2	A.0007536.3.1.1	AE \$	769,910.56 \$	3,560.16 \$	773,470.72
0002AG	J632N125J6	1	A.0007536.4.1.1	AJ \$	5,344,360.00 \$	24,920.00 \$	5,369,280.00
0003AA	J602C826J6 51108309007	2	OHEMTA	AA \$	696,737.70 \$	8,692.65 \$	705,430.35
0003AF	J632N126J6	1	A.0007536.4.1.1	AK \$	505,441.35 \$	8,692.65 \$	514,134.00
NET CHANGE						\$	174,919.12

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	21 02035000001C1C03P51108331E1 S20113 W56HZV	\$ 45,406.80
AD	021 201220142035 A5XDH D04017AFPJA 3101 L032076957 A.0007536.3.1.1	021001 \$ 44,724.51
AE	021 201220142035 A5XDH D04017AFPJA 3101 L033433912 A.0007536.3.1.1	021001 \$ 3,560.16
AH	021 201320152035 A5XDH D04017AFPJA 3101 L034860096 A.0007536.4.1.1	021001 \$ 47,615.00
AJ	021 201320152035 A5XDH D04017AFPJA 3101 L034860097 A.0007536.4.1.1	021001 \$ 24,920.00
AK	021 201320152035 A5XDH D04017AFPJA 3101 L034860098 A.0007536.4.1.1	021001 \$ 8,692.65
NET CHANGE		\$ 174,919.12

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 61,104,644.57	\$ 174,919.12	\$ 61,279,563.69

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AA	AA	21 101220350000 W56HZV 01C1C035110830900731E1J602C824J6 OHEMTA S20113
0001AG	AD	021 201220142035 A5XDH D04017AFPJA 3101 L032076957 A.0007536.3.1.1 021001
0001AH	AH	021 201320152035 A5XDH D04017AFPJA 3101 L034860096 A.0007536.4.1.1 021001
0002AA	AA	21 101220350000 W56HZV 01C1C035110830900731E1J602C285J6 OHPLSC S20113
0002AF	AE	021 201220142035 A5XDH D04017AFPJA 3101 L033433912 A.0007536.3.1.1 021001
0002AG	AJ	021 201320152035 A5XDH D04017AFPJA 3101 L034860097 A.0007536.4.1.1 021001
0003AA	AA	21 101220350000 W56HZV 01C1C035110830900731E1J602C826J6 OHEMTA S20113
0003AF	AK	021 201320152035 A5XDH D04017AFPJA 3101 L034860098 A.0007536.4.1.1 021001