

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 13

2. Amendment/Modification No. P00002	3. Effective Date 2014FEB18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND STEPHANIE THOM WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: STEPHANIE.N.THOM@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302	Code S3605A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HDT EXPEDITIONARY SYSTEMS, INC. 30525 AURORA RD SOLON, OH 44139-2739	<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-0369
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP24
Code 92878	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 INCREASE: \$.00

**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) MIRANDA SMITH MIRANDA.E.SMITH2@US.ARMY.MIL (586)282-8894
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 2014FEB18

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-C-0369

**MOD/AMD** P00002

**Name of Offeror or Contractor:** HDT EXPEDITIONARY SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEPHANIE THOM  
Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-7405  
Type of Contract: Firm Fixed Price  
Kind of Contract: Service Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: B  
Weapon System: Collective Protection Equipment

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

W56HZV-3-C-0369 Modification P00002

PREVIOUS OBLIGATED CONTRACT AMOUNT...\$501,011.48  
OBLIGATED AMOUNT OF THIS ACTION.....\$ 0.00  
TOTAL OBLIGATED AMOUNT.....\$501,011.48

1. The purpose of this bilateral Modification P00002 to Contract W56HZV-13-C-0369 is to make the following changes:

- a. Delete clause 252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2011) -- ALTERNATE I (DEC 2011).
- b. Delete clause 52.211-4503 PACKAGING REQUIREMENT (COMMERCIAL).
- c. Revise the Packaging instructions in Section D PACKAGING AND MARKING Narrative.
- d. Add Attachment 0004 FFA 400-326 PACKAGING AND SHIPPING REQUIREMENTS in Section J LIST OF ATTACHMENTS.
- e. Delete Packaging CLINs 0001AB NEW COMMERCIAL PACKAGING and 0001AC RESUABLE PACKAGING in the amount of \$20,274.24.
- f. Add CLIN 0001AE FFA 400-326 PACKAGING in the amount of \$11,253.19 to replace deleted packaging CLINs 0001AB and 0001AC.
- g. Delete clause 52.246-4028 INSPECTION AND ACCEPTANCE POINTS: ORIGIN
- h. Add clause 52.246-4006 INSPECTION POINT: ORIGIN; ACCEPTANCE POINT: DESTINATION
- i. Change ACCEPTANCE from ORIGIN to DESTINATION on CLINs 0001AA and 0001AF.
- j. Revise the Inspection and Acceptance instructions in Section E INSPECTION AND ACCEPTANCE Narrative.
- k. Change the Production Lot Test quantity from 25 units to 24 units in Section C (C.5.2.3.4.2).

1. The Over and Above Work CLIN is increased to add remaining funding from packaging CLINs 0001AC and 0001AB (\$20,274.24 - \$11,253.19=\$9,021.05). CLIN 0002AB is created to properly move the funding. The Over and Above Work CLINs are now funded in the amount of \$29,021.05.

<u>CLIN</u>	<u>Nomenclature</u>	<u>Amount</u>
0002AA	Over and Above Work	\$20,000.00
0002AB	Over and Above Work	\$9,021.05

m. The Contracting Officer authorizes the contractor to Re-Work 106 FFA 400-326 Main Control Board units under the Over and Above Work CLIN 0002AA in the amount of \$11,667.42. The 107th FFA unit, serial number 570111151010000035, is being re-worked at no cost to the Government. Once the re-work is complete, the contractor shall notify the COR in writing for approval to invoice.

2. All other terms and conditions of Contract W56HZV-13-C-0369, except those addressed by this Modification P00002, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0369 MOD/AMD P00002

Name of Offeror or Contractor: HDT EXPEDITIONARY SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Fan Filter Assembly				
0001AA	<p><u>SERVICE LINE ITEM- FFA 400-326 MODIFICATION</u></p> <p>SERVICE REQUESTED: Fan Filter Assembly                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: W12ABM21EJ PRON AMD: 02 ACRN: AA                      AMS CD: 31030000000                      CUSTOMER ORDER NO: MIPR2BDAT1FH04</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p>	1	LO	\$ ** N/A **	\$ 200,696.53

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0369 MOD/AMD P00002

Name of Offeror or Contractor: HDT EXPEDITIONARY SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AB	<u>DELETED</u>													
0001AC	<u>DELETED</u>													
0001AE	<p><u>FFA 400-326 PACKAGING</u></p> <p>SERVICE REQUESTED: Fan Filter Assembly                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: W12ABM21EJ PRON AMD: 02 ACRN: AA                      AMS CD: 31030000000                      CUSTOMER ORDER NO: MIPR2BDAT1FH04</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Statement of Work.</p> <p>(End of narrative B001)</p> <p>See Attachment 0004 FFA 400-326 PACKAGING AND SHIPPING REQUIREMENTS for packaging instructions.</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>AS REQUIRED</td> </tr> </table> <p style="text-align: right;">\$ 11,253.19</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	AS REQUIRED	1	LO	\$	11,253.19
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	AS REQUIRED												
0001AF	<p><u>FUNDING CLIN- 400-326 MODIFICATION</u></p> <p>SERVICE REQUESTED: Fan Filter Assembly                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: W14ABM21EA PRON AMD: 01 ACRN: AC                      AMS CD: 31000000000                      CUSTOMER ORDER NO: MIPR4BDAT2FH23</p> <p>CLIN 0001AF funding CLIN in support of CLIN 0001AA. This CLIN was setup in order to properly fund the contract. The total cost to perform the modification upgrade of 107 FFA 400-326 units is \$423,922.97.</p>	1	LO	\$	223,226.44									



**Name of Offeror or Contractor:** HDT EXPEDITIONARY SYSTEMS, INC.

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK (SOW)

C.1 SCOPE. This Statement of Work (SOW) covers contractor services for the performance of modifying one hundred and seven (107) Fan Filter Assembly (FFA 400-326) units to the configuration defined per HDT Drawing Part Number 53909, Rev F and Operator & Maintenance Manual, Rev 2 dated February 2, 2012.

C.1.1 Background. During field-testing, a performance deficiency (overheating at high ambient) was identified that could result in operational failure of the FFA 400-326 units. This effort shall modify 107 FFA 400-326 units by the original contractor in order to prevent this High Ambient operational failure. The upgrade to prevent this operational failure is defined in HDT Drawing Part Number 53909 Rev F.

C.1.2 Objective. The contractor, acting as an independent contractor and not as an agent of the Government, shall provide the necessary resources and personnel, and follow acceptable standard industry and workmanship practices to perform the requirements set forth in this SOW.

## C.2 APPLICABLE DOCUMENTS.

C.2.1 MIL-PRF-32350 w/Amendment 3 (for reference only)

C.2.2 Technical Data Package List (TDPL) 20120878

C.3 GOVERNMENT FURNISHED PROPERTY (GFP). The Government will provide the contractor with 107 FFA 400-326 units as GFP for modification during the period of performance.

## C.4 REQUIREMENTS.

C.4.1 General Requirement. The contractor shall modify 107 FFA 400-326 units to meet the requirements outlined in HDT Drawing Part Number 53909, Rev F and Operator & Maintenance Manual, Rev 2 dated February 2, 2012. The total quantity of modified units shall be in fully functional condition upon completion.

C.4.2 Receipt Inspection Requirement. Upon receipt of the FFA 400-326 units at the contractors facility, the contractor shall non-destructively inspect each FFA 400-326 unit to determine that the units are fully functional in accordance with (IAW) the contractors Commercial Off-the-Shelf (COTS) requirements. The contractor shall provide results of the Receipt Inspection IAW Receipt Inspection Test Report, CDRL A001. Only units in fully functional condition shall be inducted for modification. If a unit is not fully functional, the contractor shall set the unit aside, notify the COR via email, and provide the Serial Number of the unit. At that point, the COR will obtain approval from the Contracting Officer to authorize the contractor to proceed with any repairs not specifically stated within this SOW.

C.4.3 FFA 400-326 Modification. After initial Receipt Inspection, all FFA 400-326 units determined to be in fully functional condition IAW the contractors Commercial Off-the-Shelf (COTS) requirements shall be modified by the contractor to the configuration defined in HDT Drawing Part Number 53909, Rev F and Operator & Maintenance Manual, Rev 2 dated February 2, 2012. The modification shall include:

C.4.3.1 Cable/Harness configuration Upgrade to add resistor to cable.

C.4.3.2 Upgrade remote firmware per Pt.No. 53991 Rev 8 (195430-FFA400-INVERTEK-REMOTE)

C.4.3.3 Main Control Upgrade:

C.4.3.3.1 Remove old MCU Control Panel.

C.4.3.3.2 Remove Electronics parts as required for reassembly.

C.4.3.3.3 Perform upgrade for overheat issues and relocate MCU onto HEPA Cover.

C.4.3.3.4 Assemble controls and incorporate improvements to power electronics.

C.4.3.4 Replace Fan housing to accommodate new power and control cables routings, per HDT Drawing Pt.No. 53909.

C.4.3.5 Replace sensor box cover.

C.4.3.6 Replace power and control cables.

C.4.3.7 Include Updated Technical manual.

## C.5 QUALITY ASSURANCE REQUIREMENTS.

**Name of Offeror or Contractor:** HDT EXPEDITIONARY SYSTEMS, INC.

C.5.1 Performance Verification Test. The contractor shall perform a Performance Verification Test (PVT) on the first seven (7) modified FFA 400-326 units IAW paragraphs C.5.1.2, and CDRL A002. The DCMA-QAR will randomly select two (2) of the seven modified FFA 400-326 units to verify the units meet the Solar Radiation Requirement, C.5.1.1. If any of the seven units fail the PVT, the contractor shall obtain written approval from the contracting officer prior to proceeding with any further modification to the remaining units. This will not be considered a destructive test. Upon successful completion of the PVT, the remaining FFA 400-326 units that pass the initial Receipt Inspection Test shall be modified IAW C.4.3 and tested IAW C.5.2 of this SOW.

C.5.1.1 Solar Radiation Requirement. The contractor shall test the two (2) modified FFA 400-326 units selected by the DCMA-QAR to verify the units meet the solar radiation requirement as defined in paragraph 3.4.2 and tested IAW paragraph 4.3.2.2 of MIL-PRF-32350, with Amendment 3, with the following exceptions:

C.5.1.1.1 Procedure II (Steady State) is not required.

C.5.1.1.2 Air Flow tolerance shall allow +/- 15% (paragraph 3.3.3 of MIL-PRF-32350, with Amendment 3).

C.5.1.1.3 Pressure between Fan and HEPA to not less than 10 +/-1 W.C (paragraph 3.3.4 of MIL-PRF-32350, with Amendment 3).

C.5.1.2 Test Inspection Requirements. The first seven (7) modified FFA 400-326 units shall be tested to ensure that the units meet the Test Inspection Requirements in paragraph C.5.2 of this SOW.

C.5.2 Test Inspection Requirements. Each modified FFA 400-326 unit shall be tested IAW the following:

C.5.2.1 Main Harness. Each modified FFA 400-326 unit shall be inspected to ensure that the main harness, HDT part number 54425, contains a pull-up resistor. If the harness does not contain the pull-up resistor, it shall be replaced with a harness that contains a pull-up resistor.

C.5.2.2 Remote Control. Functionality of the remote control shall be demonstrated on each modified FFA 400-326 unit and shall meet the requirements of paragraph 3.5.8.6 of MIL-PRF-32350, with Amendment 3, with the exclusion of validation testing referenced in item (1) "EEE Criteria contained in 3.4.11". If the remote control does not function properly, it shall be repaired to a fully functional condition.

C.5.2.3 Operation with Filters. Each modified FFA 400-326 unit shall meet the following critical characteristics as defined by TABLE II, Para 4.2.2.5 of MIL-PRF-32350, with Amendment 3 with the following exceptions:

C.5.2.3.1 Leakage test paragraph 3.3.2 of MIL-PRF-32350 with Amendment 3 is not required.

C.5.2.3.2 Air Flow paragraph 3.3.3 of MIL-PRF-32350 with Amendment 3. When two new M98 filter sets are installed in the housing, the FFHA shall be capable of providing an air flow of 400 +5% /- 10% cfm.

C.5.2.3.3 Pressure paragraph 3.3.4 of MIL-PRF-32350 with Amendment 3. The FFHA shall be capable of producing 400 cfm while the outlet is restricted enough to create a static pressure of 10 +/-1 W.C. measured between the fan and HEPA filter when operated at sea level and 70 F.

C.5.2.3.4 Operation with Filters paragraph 4.3.1.1 of MIL-PRF-32350 with Amendment 3.

C.5.2.3.4.1 As part of a Production Acceptance Test (PAT), each FFHA unit is to be tested for operation using two (2) new or used M98 filters installed for a minimum of 2 hours.

C.5.2.3.4.2 As part of a Production Lot Test (PLT), one (1) unit per Lot quantity of 24 units will be operated for a minimum of 12 hours and verified that it can produce a continuous airflow without out motor stoppage. The test to be performed at the room temperature conditions 21C +/-5C.

C.5.3 Test Inspection Results. The contractor shall provide results of the Test Inspection IAW Test Inspection Report, CDRL A003.

C.5.4 Acceptance. Acceptance by Certificate of Compliance (COC). The contractor shall prepare and deliver a COC, stating on the COC that all modified units meet the configuration defined per HDT Drawing Part Number 53909, Rev F and Operator & Maintenance Manual; Rev 2 dated February 2, 2012.

#### C.6. PACKAGING AND TRANSPORTATION.

C.6.1 Packaging. Commercial packaging per HDT Drawing Part Number 400-326-PKG (See Attached) is required in accordance with Section D of the contract. The contractor shall reuse packaging material to the fullest extent possible.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 8 of 13</b>
	PIIN/SIIN W56HZV-13-C-0369	MOD/AMD P00002

**Name of Offeror or Contractor:** HDT EXPEDITIONARY SYSTEMS, INC.

C.6.2 Shipping. Upon DCMA inspection and acceptance, the contractor, at their cost, shall ship the accepted FFA 400-326 units to the addresses specified in Section F of this contract.

C.6.2.1 The contractor shall schedule the return shipment of the modified FFA 400-326 units within two (2) weeks of completion of Test Inspection and provide a scanned copy of shipment documents and shipment tracking numbers to the designated COR via email with 24 hours of shipment.

C.6.2.2 The contractor shall contact the COR for shipping approval of the FFA 400-326 units that did not undergo modification. Once the COR provides shipping approval, the contractor shall then schedule the return shipment and provide shipment tracking numbers to the COR via email within 24 hours of shipment.

C.7 ENVIRONMENTAL. The contractor shall eliminate the use of hazardous materials and any ozone depleting materials in performance of this SOW. The contractor shall comply with local, state, and federal laws. The contractor is required to avoid the use of such substances in the completion of this contract. If hazardous materials are used throughout the course of this repair effort, the contractor shall submit in writing, a request for authorization to the Contracting Officer for review and acceptance.

C.8 MEETINGS. For all meetings outlined below, the contractor shall provide meeting minutes IAW Record of Meeting Minutes, CDRL A005.

C.8.1 Start of Work Meeting, in accordance with FAR 52.204-4003. The contractor shall conduct a one day start of work meeting at a location mutually agreed upon by the COR and the contractor or VIA Teleconference within 30 calendar days of the award of this contract. The contractor shall coordinate with the COR to schedule a specific date, time, and location of the meeting. The contractor shall make the meeting available to contract administration personnel, management, engineers, and logistic support personnel as the Government deems required. In this meeting, the contractor shall present detailed paths/milestone graphic presentations that define contractor performance necessary to meet contract delivery requirements as defined in the SOW. The contractor shall provide the COR an internal list of all functional contractor personnel involved in this contract. This list will be updated as required to maintain accuracy. The COR, Contract Specialist, and ACO shall be given at least 14 days advance notice of the time, date, and location of the start of work meeting. The preferred method of notification is by email.

C.8.2 When meetings are held at the contractor's facility, the contractor will make the following available for the Government's use:

C.8.2.1 Production or other required versions of the FFA-400-326 made available for viewing.

C.8.2.2 Required technical, logistics or other documentation (including drawings, computer databases, publications, and other required data).

C.8.2.3 Computer resources, as required.

C.9 DATA DELIVERABLES.

C.9.1 Receipt Inspection Report. The contractor shall deliver a Receipt Inspection Report IAW CDRL A001 and Section C.4.2.

C.9.2 Performance Verification Test (PVT) Report. The contractor shall deliver a PVT Report IAW CDRL A002 and Section C.5.1.

C.9.3 Test Inspection Report. The contractor shall deliver a Test Inspection Report IAW CDRL A003 and Section C.5.3.

C.9.4 Certificate of Compliance. The contractor shall provide a Certificate of Compliance IAW CDRL A004 and Section C.5.4.

C.9.5 Meeting Minutes. The contractor shall submit minutes for the Start of Work meeting and any other meetings and teleconferences contributing to the achievement of this contract IAW CDRL A005 and Section C.8.

C.10 OVER AND ABOVE WORK: Any potential repairs or fixes found during the receipt inspection effort that is not specifically stated in this SOW, but contained within the general scope of the contract will require approval from the COR prior to the contractor performing work and incurring any costs. These costs will be cost plus fixed fee (CPFF) for the duration of the contract.

\*\*\* END OF NARRATIVE C0001 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-13-C-0369 <b>MOD/AMD</b> P00002	<b>Page</b> 9 <b>of</b> 13
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**Name of Offeror or Contractor:** HDT EXPEDITIONARY SYSTEMS, INC.

SECTION D - PACKAGING AND MARKING

D.1 PACKAGING:

D.1.1 The contractor shall package all items deliverable under this contract in accordance with Attachment 0004 FFA 400-326 PACKAGING AND SHIPPING REQUIREMENTS.

\*\*\* END OF NARRATIVE D0002 \*\*\*

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
D-1 DELETED	52.211-4503 TACOM (RI)	PACKAGING REQUIREMENTS (COMMERCIAL)	DEC/2007

**Name of Offeror or Contractor:** HDT EXPEDITIONARY SYSTEMS, INC.

SECTION E - INSPECTION AND ACCEPTANCE

E.1 Inspection and Acceptance Point:

E.1.1 Inspection of the modified FFA 400-326 units shall be performed at Origin by the Defense Contract Management Agency (DCMA) personnel. Acceptance of the modified FFA 400-326 units shall be performed at Destination by the Contracting Officer Representative (COR).

E.1.2 Inspection and Acceptance of all data item deliverables under this contract shall be performed at Destination by the COR. The determination that the deliverables are complete and conform to the requirements of the contract will be made by the COR, to assure that the work and the results thereof are in accordance with the terms of the contract.

\*\*\* END OF NARRATIVE E0002 \*\*\*

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 CHANGED (52.246-4006) (TACOM)	INSPECTION POINT: ORIGIN; ACCEPTANCE POINT: DESTINATION		FEB/1995

NOTE: This clause pertains only to modified FFA units.

The Government's inspection of the supplies offered under this order shall take place at ORIGIN. The Government's acceptance of the supplies offered under this order shall take place at DESTINATION. Offeror must specify below the exact name and address of his facility, or his subcontractor's facility, where supplies to be furnished under this order will be available for origin inspection.

Contractor's Plant:	<u>HDT EXPEDITIONARY SYSTEMS, INC.</u>		<u>92878</u>	
	(Name)		(CAGE)	
	<u>30525 AURORA ROAD</u>	<u>SOLON</u>	<u>OHIO</u>	<u>44139</u>
	(Address)	(City)	(State)	(Zip)

[End of Clause]

E-2 DELETED 52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005
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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 11 of 13****PIIN/SIIN** W56HZV-13-C-0369**MOD/AMD** P00002**Name of Offeror or Contractor:** HDT EXPEDITIONARY SYSTEMS, INC.

## SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1 DELETED	252.211-7003	ITEM IDENTIFICATION AND VALUATION (JUN 2011) -- ALTERNATE I (DEC 2011)	DEC/2011

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-13-C-0369

**MOD/AMD** P00002

**Name of Offeror or Contractor:** HDT EXPEDITIONARY SYSTEMS, INC.

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
0001AB	W12ABM21EJ 31030000000 MIPR2BDAT1FH04	1		AA \$	4,704.73 \$	-4,704.73 \$	0.00
0001AC	W12ABM21EJ 31030000000 MIPR2BDAT1FH04	1		AA \$	15,569.51 \$	-15,569.51 \$	0.00
0001AE	W12ABM21EJ 31030000000 MIPR2BDAT1FH04	2		AA \$	0.00 \$	11,253.19 \$	11,253.19
0002AB	W12ABM21EJ 31030000000 MIPR2BDAT1FH04	1		AA \$	0.00 \$	9,021.05 \$	9,021.05
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA 97	10300260115Y5YCP310300031EA 044008	\$ 0.00
NET CHANGE		\$ 0.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	501,011.48	\$ 0.00	\$ 501,011.48

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AB	AA 97	111203002601 044008 15Y5YCP3103000000031EAMIPR2BDAT1FH0412YP2B044008
0001AC	AA 97	111203002601 044008 15Y5YCP3103000000031EAMIPR2BDAT1FH0412YP2B044008
0001AE	AA 97	111203002601 044008 15Y5YCP3103000000031EAMIPR2BDAT1FH0412YP2B044008
0002AB	AA 97	111203002601 044008 15Y5YCP3103000000031EAMIPR2BDAT1FH0412YP2B044008

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 13 of 13****PIIN/SIIN** W56HZV-13-C-0369**MOD/AMD** P00002**Name of Offeror or Contractor:** HDT EXPEDITIONARY SYSTEMS, INC.

## 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>
Attachment 0004	FFA 400-326 PACKAGING AND SHIPPING REQUIREMENTS	28-JAN-2014	002	EMAIL