

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

01

3. Effective Date

2013NOV22

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
JORDAN VANDESTEENE
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.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

EMAIL: JORDAN.M.VANDESTEENE@US.ARMY.MIL

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

LAIBE CORPORATION
1414 BATES ST
INDIANAPOLIS, IN 46201-3944

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-D-0003/0001

10B. Dated (See Item 13)

2013SEP13

Code 4N8X6

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.

- A. This Change Order is Issued Pursuant To:** _____ **The Changes Set Forth In Item 14 Are Made In**
The Contract/Order No. In Item 10A.
- B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).**
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:** 43.103(a)
- 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) REYMUNDO MONCAYO REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524	
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 2013NOV22

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-13-D-0003/0001**MOD/AMD** 01**Name of Offeror or Contractor:** LAIBE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JORDAN VANDESTEENE

Buyer Office Symbol/Telephone Number: CCTA-ADEC/(586)282-3530

Type of Contract: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

Type of Business: Other Small Business Performing in U.S.

Surveillance Criticality Designator: C

Weapon System: Excavation Equipment

*** End of Narrative A0000 ***

1. The purpose of this modification 01, to delivery order 0001 of contract W56HZV-13-D-0003, is to add additional funding.
2. ELINs B002 and C002 are being established for the purpose of funding additional provisioning rework.
3. As a result of this modification, delivery order 0001 is increased by \$15,342.90 from \$80,000.00 to \$95,342.90.
4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0003/0001 MOD/AMD 01

Name of Offeror or Contractor: LAIBE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
0002	<u>DATA ITEMS</u>										
B002	<p><u>WWCK PROVISIONING REWORK</u></p> <p>GENERIC NAME DESCRIPTION: WWCK PROVISIONING RE CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: P136F2282T PRON AMD: 01 ACRN: AC</p> <p>ELIN B002 is established for the purpose of funding additional WWCK provisioning work. This ELIN will be a onetime only ELIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 28-FEB-2014</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 8,274.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 28-FEB-2014		1	LO		\$ 8,274.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 1 28-FEB-2014											
C002	<p><u>WWCK PROVISIONING REWORK</u></p> <p>GENERIC NAME DESCRIPTION: WWCK PROVISIONING RE CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: P126F5192T PRON AMD: 01 ACRN: AD</p> <p>ELIN C002 is established for the purpose of funding additional WWCK provisioning work. This ELIN will be a onetime only ELIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> </table>	DLVR SCH	PERF COMPL	1	LO		\$ 7,068.90				
DLVR SCH	PERF COMPL										

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-D-0003/0001 MOD/AMD 01

Name of Offeror or Contractor: LAIBE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table><tr><td data-bbox="272 281 354 302"><u>REL CD</u></td><td data-bbox="435 281 581 302"><u>QUANTITY</u></td><td data-bbox="678 281 760 302"><u>DATE</u></td></tr><tr><td data-bbox="298 306 328 327">001</td><td data-bbox="500 306 513 327">1</td><td data-bbox="646 306 776 327">28-FEB-2014</td></tr><tr><td data-bbox="418 361 431 382">\$</td><td data-bbox="532 361 630 382">7,068.90</td><td></td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2014	\$	7,068.90					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	28-FEB-2014												
\$	7,068.90													

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0003/0001 **MOD/AMD** 01

Name of Offeror or Contractor: LAIBE 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
B002	P136F2282T	2	A.0011228.1.1.7.1.4.6	AC \$	0.00 \$	8,274.00 \$	8,274.00
C002	P126F5192T	2	A.0011070.1.1.9.1.5.6	AD \$	0.00 \$	7,068.90 \$	7,068.90
					NET CHANGE \$	15,342.90	

ACRN	ACCOUNTING CLASSIFICATION					INCREASE/ DECREASE
AC	021 201320152035	A5XDO ML5350ARF03	3101 L035136894	A.0011228.1.1.7.1.4.6		021001 \$ 8,274.00
AD	021 201220142035	A5XDO ML5350ARF03	3101 L035135785	A.0011070.1.1.9.1.5.6		021001 \$ 7,068.90
						NET CHANGE \$ 15,342.90

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 80,000.00	\$ 15,342.90	\$ 95,342.90

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
B002	AC	021 201320152035	A5XDO ML5350ARF03	3101 L035136894 A.0011228.1.1.7.1.4.6 021001
C002	AD	021 201220142035	A5XDO ML5350ARF03	3101 L035135785 A.0011070.1.1.9.1.5.6 021001