

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 3

2. Amendment/Modification No. 02	3. Effective Date 2013DEC16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND DANIEL POEHLING WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DANIEL.POEHLING@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408	Code S3306A
--	----------------	---	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TECMOTIV (USA), INC. 1500 JAMES AVE NIAGARA FALLS, NY 14305-1222	<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-D-0019/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUL16
Code 0L7R7	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
 is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) KERRI M. BROMAN KERRI.BROMAN@US.ARMY.MIL (586)282-7015		
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 2013DEC16

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

Page 2 of 3

PIIN/SIIN W56HZV-13-D-0019/0001

MOD/AMD 02

Name of Offeror or Contractor: TECMOTIV (USA), INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DANIEL POEHLING
Buyer Office Symbol/Telephone Number: CCTA-AHL-B/(586)282-7312
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Service Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Recovery Vehicle, M51/M74/M88

*** End of Narrative A0000 ***

Modification 02 to Delivery Order 0001 of Contract W56HZV-13-D-0019

CONTRACT AMOUNT: \$2,118,639.46

AMOUNT OF MODIFICATION 02: \$0

CURRENT CONTRACT AMOUNT: \$2,118,639.46

1. The purpose of unilateral Modification 02 to Delivery Order 0001 is to:

- a. Revise Narrative B001 under CLIN 0021AA as directed by DCMA for the purpose of clarifying that the unit price is comprised of an estimated cost and a fixed fee. This narrative revision includes a breakout of the estimated CPFF unit price.

2. As a result of this modification, the following section of Delivery Order 0001 is updated as follows:

- a. Section B - Supplies and Services

1. CLIN 0021AA:

- a. Narrative B001 is revised as follows:

From: Estimated Cost: \$1,119,659.94
Fixed Fee: \$ 111,965.98 (\$7,997.57 each)
Total: \$1,231,625.92

To: CLIN 0021AA per unit estimated CPFF:

Estimated Cost per Unit: \$79,975.71
Fixed Fee per Unit: \$ 7,997.57
Estimated CPFF per Unit: \$87,973.28

CLIN 0021AA total estimated CPFF:

Total Estimated Cost: \$1,119,659.94
Total Fixed Fee: \$ 111,965.98
Total Estimated CPFF: \$1,231,625.92

3. As a result of this modification, total contract funding remains unchanged.

4. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0019/0001 MOD/AMD 02

Name of Offeror or Contractor: TECMOTIV (USA), INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0021	ENGINE, DIESEL NSN: 2815-01-414-6821				
0021AA	<u>REPAIR QUANTITY</u>	14	EA	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 1,119,659.94 \$ 111,965.98 \$ 1,231,625.92
	COMMODITY NAME: ENGINE, DIESEL CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH36L077EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2815				
	CLIN 0021AA per unit estimated CPFF: Estimated Cost Per Unit: \$79,975.71 Fixed Fee Per Unit: \$ 7,997.57 Estimated CPFF Per Unit: \$87,973.28				
	CLIN 0021AA total estimated CPFF: Total Estimated Cost: \$1,119,659.94 Total Fixed Fee: \$ 111,965.98 Total Estimated CPFF: \$1,231,625.92				
	(End of narrative B001)				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS CLAUSE 52.211-4515 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				