

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00014	3. Effective Date 2014APR16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KENNETH MAMMO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KEN.MAMMO@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726	Code S1002A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MAINSTREAM ENGINEERING CORPORATION 200 YELLOW PL ROCKLEDGE, FL 32955-5327	<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. W58P05-11-D-0005
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011JUN23
Code 0A0B7	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 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:	43.103 (a) (1) (3)
<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) JAY E. LENTZ JAY.LENTZ@US.ARMY.MIL (586)282-7299		
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 2014APR16

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W58P05-11-D-0005**MOD/AMD** P00014**Name of Offeror or Contractor:** MAINSTREAM ENGINEERING CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KENNETH MAMMO
Buyer Office Symbol/Telephone Number: CCTA-ADEA/(586)282-9786
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: B
Contract Expiration Date: 2016JUN01

*** End of Narrative A0000 ***

The purpose of this modification; P00014 to contract W58P05-11-D-0005 is to:

1. Add CLIN 0700AA - NMWR WP 13&P Field Maint Manual.

The following Work Packages (WP) shall be added to the 13&P Field Maintenance Manual for the TRICON Refrigerated Container System (TRCS). The NMWR work packages shall be integrated into the TM in time for the third submission of the TM, however, not before 30 May 2014.

- a. WP005, Cable Assembly Replace (Entire Work Package)
- b. WP006, Compressor Gasket Replace (Entire Work Package)
- c. WP007, Compressor Oil Replace (Entire Work Package)
- d. WP008, Compressor Reed Valves Replace (Entire Work Package)
- e. WP009, Tube Assembly Replace (Entire Work Package)
- f. WP010, Thermostatic Expansion Valve, (Entire Work Package)
- g. WP012, Door Assembly, the following tasks:
 - i. Door Gaskets
 - ii. Door Bumpers
 - iii. Door Tie Backs
 - iv. Door Pull Handle

2. Correct the delivery schedule found in Section F - DELIVERIES OR PERFORMANCE, Desired Delivery Schedule and Required Delivery Schedule for the following CLINS:

CLINS - Desired Delivery Schedule

CLINS - Required Delivery Schedule

0001AB through 0001AE
0002AB through 0002BF
0004AB and 0004AC
0005AA
0007AA and 0007AB
0008AA
0009AA

0001AB through 0001AE
0002AB through 0002BF
0004AB and 0004AC
0005AA
0007AA and 0007AB
0008AA
0009AA

From: 60/90 days after "issuance of Delivery Order"

To: 180 days after "issuance of Delivery Order"

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W58P05-11-D-0005 **MOD/AMD** P00014

Name of Offeror or Contractor: MAINSTREAM ENGINEERING CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0700	13&P FIELD MAINT. MANUAL				
0700AA	<p><u>NMWR WP 13&P FIELD MAINT. MANUAL</u></p> <p>COMMODITY NAME: 13&P FIELD MAINT. MANUAL CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5411</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 19,846.67000	

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Name of Offeror or Contractor: MAINSTREAM ENGINEERING CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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F-1 CHANGED	52.211-9	DESIRED AND REQUIRED TIME OF DELIVERY	JUN/1997
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(a) The Government desires delivery to be made according to the following schedule:

DESIRED DELIVERY SCHEDULE

ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF DELIVERY ORDER
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First Ordering Period
(Two Years)

Contractor may be required to produce a maximum of sixty (60) production units per month regardless of Type.

The Delivery Schedule shall begin 180 days after receipt of each delivery order.

0001AA	2	Fabrication shall be completed by 90 Days after issuance of Delivery Order
0001AB, 0001AC, 0001AD, 0001AE	As stated per Delivery Order	30 per month, Beginning 180 days after approval of FAT and/ or 180 days after issuance of Delivery Order and 30 per month thereafter
0002AA	2	Fabrication shall be completed by 90 Days after issuance of Delivery Order
0002AB through 0002BF	As stated per Delivery Order	30 per month, Beginning 180 days after approval of FAT and/ or 180 days after issuance of Delivery Order and 30 per month thereafter
0003AA through 0003BG	As Required	IAW CDRLs A001 through A031
0004AA	2	Fabrication shall be completed by 90 Days after issuance of Delivery Order
0004AB, 0004AC	As stated per Delivery Order	30 per month, Beginning 180 days after approval of FAT and/ or 180 days after issuance of Delivery Order and 30 per month thereafter
0005AA	As stated per Delivery Order	30 per month, Beginning 180 days after approval of FAT and/ or 180 days after issuance of Delivery Order and 30 per month thereafter
0006AA	1	First Article Testing shall be completed by 01 May 2014
0007AA, 0007AB	As stated per Delivery Order	30 per month, Beginning 180 days after approval of FAT and/ or 180 days after issuance of Delivery Order and 30 per month thereafter
0008AA	As stated per Delivery Order	30 per month, Beginning 180 days after approval of FAT and/ or 180 days after issuance of Delivery Order and 30 per month thereafter

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Name of Offeror or Contractor: MAINSTREAM ENGINEERING CORPORATION

0009AA As stated per Delivery Order 30 per month, Beginning 180 days after approval of FAT and/ or 180 days after issuance of Delivery Order and 30 per month thereafter

Second, Third, and Fourth Ordering Period
(One Year each)

The production rate for the Second, Third, and Fourth Ordering Periods shall be the same rate as the First Ordering Period.

If the offeror is unable to meet the desired delivery schedule, it may, without prejudicing evaluation of its offer, propose a delivery schedule below. However, the offerors proposed delivery schedule must not extend the delivery period beyond the time for delivery in the Governments required delivery schedule as follows:

REQUIRED DELIVERY SCHEDULE

ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF DELIVERY ORDER
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First Ordering Period
(Two Years)

Offeror may be required to produce a maximum of sixty (60) production units per month regardless of Type.

The Delivery Schedule shall begin 180 days after receipt of each delivery order.

0001AA	2	Fabrication shall be completed by 90 Days after issuance of Delivery Order
0001AB, 0001AC, 0001AD, 0001AE	As stated per Delivery Order	30 per month, Beginning 180 days after approval of FAT and/ or 180 days after issuance of Delivery Order and 30 per month thereafter
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0004AA	2	Fabrication shall be completed by 90 Days after issuance of Delivery Order
0004AB, 0004AC	As stated per Delivery Order	30 per month, Beginning 180 days after approval of FAT and/ or 180 days after issuance of Delivery Order and 30 per month thereafter
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Name of Offeror or Contractor: MAINSTREAM ENGINEERING CORPORATIONissuance of Delivery Order and
30 per month thereafter

0008AA

As stated per
Delivery Order30 per month, Beginning 180 days after
approval of FAT and/ or 180 days after
issuance of Delivery Order and
30 per month thereafter

0009AA

As stated per
Delivery Order30 per month, Beginning 180 days after
approval of FAT and/ or 180 days after
issuance of Delivery Order and
30 per month thereafterSecond, Third, and Fourth Ordering Period
(One Year each)

The production rate for the Second, Third, and Fourth Ordering Periods shall be the same rate as the First Ordering Period.

(End of Clause)