

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No.

03

3. Effective Date

2013AUG29

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
JARED J. CHAMBERS
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: JARED.CHAMBERS1@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

Code

S2404A

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

LOGIS-TECH, INC.
9450 INNOVATION DR STE 1
MANASSAS, VA 20110-2214

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W911SE-07-D-0023/BR02

10B. Dated (See Item 13)

2012AUG24

Code 0BJV1

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: AB NET INCREASE: \$87,410.41

**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: _____ BY MUTUAL AGREEMENT OF BOTH PARTIE
- 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)	
		REGINALD G. MARTIN REGINALD.MARTIN@US.ARMY.MIL (586)282-6830	
15B. Contractor/Offendor	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013AUG29

Name of Offeror or Contractor: LOGIS-TECH, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JARED J. CHAMBERS
 Buyer Office Symbol/Telephone Number: CCTA-HTM-A/(586)282-5722
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Countermine

*** End of Narrative A0000 ***

The purpose of Modification 03 to Task Order BR02 on Contract W911SE-07-D-0023 is as follows:

1. Incorporate the follow-on effort for the 30T Crane and Operator Requirement for Fielding of the Vehicle Mounted Mine Detection (VMMD) System for the Product Manager Office Assured Mobility Systems (PM-AMS).

2. The following Contract Line Item Numbers (CLINs) are hereby established:

(a) LABOR: The total amount for the follow-on effort Labor is \$37,465.58. To fund this requirement the following CLIN is incorporated: CLIN 0002AA in the amount of \$37,465.58.

(b) TRAVEL: The total amount for Travel is \$0.00. The contractor shall provide a written certification, prior to travel, requesting that the funds are available if crane/rental operator is not available within the 50 mile radius of the place of performance. CLIN 0002AB is hereby established.

(c) MATERIAL/ODC: The total amount for the follow-on effort Material/ODC is \$49,944.83. To fund this requirement the following CLIN is incorporated: CLIN 0002AC in the amount of \$49,944.83

(d) MANPOWER REPORTING REQUIREMENT: CLIN 0002AD Manpower Reporting Requirements is established as a Not Separately Priced (NSP) CLIN.

3. The maximum number of labor hours available under this task order are 650 hours broken out as follows:

Job Category	Hours
Logistics Analyst II	626
Program Manager	24

4. Add Attachment 0003 - QASP, Fielding Sites & Assembly Area Mod 04 (September 2013 - August 2014)

5. Add Attachment 0004 - Contract Data Requirements List (CDRLS) Mod 04 (September 2013 - August 2014)

6. Add Attachment 0005 - Performance Work Statement (Follow-On Effort)

7. The Period of Performance for this follow-on effort and the CLINs mentioned above is 1 September 2013 through 31 August 2014.

8. Deliverables for this follow-on effort are set forth in the CDRLs, Attachment 0004 referenced in the attached SOW and incorporated into this Task Order.

9. The total dollar amount of this modification is increased by \$87,410.41 from \$177,088.86 to \$264,499.27.

10. All other terms and conditions of this contract remain in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W911SE-07-D-0023/BR02 MOD/AMD 03

Name of Offeror or Contractor: LOGIS-TECH, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0002	CRANE SERVICES VMMD													
0002AA	<p><u>LABOR - 12 MONTH PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: CRANE SERVICES VMMD CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0522T PRON AMD: 01 ACRN: AB PSC: R706</p> <p>Ceiling Labor CLIN - Maximum 660. See breakdown of hours in narrative A0004 herein.</p> <p>(End of narrative B001)</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>31-AUG-2014</td> </tr> </table> <p>\$ 37,465.58</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-AUG-2014	1	LO		\$ 37,465.58
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-AUG-2014												
0002AB	<p><u>TRAVEL - 12 MONTH PERIOD</u></p> <p>GENERIC NAME DESCRIPTION: REIMBURSABLE TRAVEL</p> <p>This Travel CLIN is Cost Plus Fixed Fee. No travel is currently proposed. If travel outside of the 50 mile radius is required for crane operators, the Contractor will obtain prior approval from the Government.</p> <p>(End of narrative B001)</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>31-AUG-2014</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-AUG-2014	1	LO		\$ ** NSP **
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-AUG-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W911SE-07-D-0023/BR02 MOD/AMD 03

Name of Offeror or Contractor: LOGIS-TECH, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p><u>MATERIAL/OTHER DIRECT COSTS</u></p> <p>GENERIC NAME DESCRIPTION: CRANE SERVICES VMMD CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126M0522T PRON AMD: 01 ACRN: AB PSC: R706</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-AUG-2014</p> <p style="text-align: right;">\$ 49,944.83</p>	1	LO		\$ 49,944.83
0002AD	<p><u>MANPOWER REPORTING</u></p> <p>Manpower Reporting to Account for Contract Services. Report all contractor manpower required performance of this contract at web address http://contractmanpower.army.pentagon.mil</p> <p>The Contracting Officer's Representatives is responsible for ensuring that the contractor has reported the required information. Information must be verified before the Contracting Officer's Representative will certify invoices for payment under this task order.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 AS REQUIRED</p>	1	LO		\$ ** NSP **

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W911SE-07-D-0023/BR02 MOD/AMD 03	Page 5 of 7
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Name of Offeror or Contractor: LOGIS-TECH, INC.

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

The period of performance for this task order is 1 September 2012 to 31 August 2013.

(a) In no event shall the Contractor continue performance beyond one year from the date of issuance of this task order.

(b) In no event shall the Contractor continue performance beyond the amounts obligated for any individual CLIN (Contract Line Item Numbers).

As a result of Modification 03, the period of performance for this Task Order is extended under CLINs 0002AA, 0002AB, 0002AC, and 0002AD for 1 September 2013 through 31 August 2014.

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W911SE-07-D-0023/BR02 **MOD/AMD** 03

Name of Offeror or Contractor: LOGIS-TECH, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0002AA	P126M0522T	2	A.0010956.1.1.1.3.5	AB \$	0.00 \$	37,465.58 \$	37,465.58
0002AC	P126M0522T	2	A.0010956.1.1.1.3.5	AB \$	0.00 \$	49,944.83 \$	49,944.83
NET CHANGE						\$	87,410.41

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	021 201220142035 A5XDV D02904ARF02 3101 L034628247 A.0010956.1.1.1.3.5	021001 \$ <u>87,410.41</u>
NET CHANGE		\$ 87,410.41

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 177,088.86	\$ 87,410.41	\$ 264,499.27

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0002AA	AB	021 201220142035 A5XDV D02904ARF02	3101 L034628247 A.0010956.1.1.1.3.5 021001
0002AC	AB	021 201220142035 A5XDV D02904ARF02	3101 L034628247 A.0010956.1.1.1.3.5 021001

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7****PIIN/SIIN** W911SE-07-D-0023/BR02**MOD/AMD** 03**Name of Offeror or Contractor:** LOGIS-TECH, INC.

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0003	QASP, FIELDING SITES & ASSEMBLY AREA (SEP 2013 - AUG 2014) MOD 03	28-AUG-2013	003	EMAIL
Attachment 0004	CONTRACT DATA REQUIREMENTS LIST (CDRLS) (SEP 2013 - AUG 2014) MOD 03	28-AUG-2013	005	EMAIL
Attachment 0005	PERFORMANCE WORK STATEMENT (FOLLOW-ON EFFORT)	28-AUG-2013	009	EMAIL