

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00006	3. Effective Date 2014FEB26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND EMILY S. SCHULTE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: EMILY.SCHULTE@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KALMAR RT CENTER LLC 103 GUADALUPE DR CIBOLO, TX 78108-3144	<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-11-D-0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011FEB28
Code INWY2	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:	FAR 43.103(a)
<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) KEITH D. DEPOORTER KEITH.DEPOORTER@US.ARMY.MIL (586)282-9074		
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 2014FEB26

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-11-D-0004

MOD/AMD P00006

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: EMILY S. SCHULTE  
Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-6278  
Type of Contract: Firm Fixed Price  
Kind of Contract: Service Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: B  
Contract Expiration Date: 2016FEB29

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

1. The purpose of Modification P00006 to Contract W56HZV-11-D-0004 is to revise Section B: SUPPLIES OR SERVICES AND PRICES/COSTS narratives, as follows:

## a. CLIN 4001, Narrative B001:

FROM: Firm-Fixed Price CLIN for the full time equivalent of Eight (8) Contractor Field Service Site Managers (CFSSM) to perform daily field maintenance at sites designated by the lead site manager and Government personnel to support mission requirements IAW Section C, Scope of Work, paragraph C.10. The contractor is authorized to bill monthly in the amount of \$356,203.36 (\$44,525.42 x 8 FSRs for 12 months = \$4,274,440.32. \*Difference due to rounding

TO: Firm-Fixed Price CLIN for the full time equivalent of up to Eight (8) Contractor Field Service Site Managers (CFSSM) to perform daily field maintenance at sites designated by the lead site manager and Government personnel to support mission requirements IAW Section C, Scope of Work, paragraph C.10. The contractor is authorized to bill monthly up to the number of full time equivalent CFSSMs on contract x \$44,525.42, but no more than \$356,203.36/month (maximum of \$44,525.42 x 8 FSRs for 12 months = \$4,274,440.32. \*Difference due to rounding)

## b. CLIN 4001, Narrative F001:

FROM: Eight CFSSMs to support operations throughout SWATO. One (1) based in Kuwait and housed on the economy, Seven (7) in Afghanistan living with U.S. Unit.  
Unexercised Option: Period of performance: 01 MAR 2014 thru 28 FEB 2015.

TO: Up to eight CFSSMs to support operations throughout SWATO. Up to one (1) based in Kuwait and housed on the economy, up to seven (7) in Afghanistan living with U.S. Unit.  
Unexercised Option: Period of performance: 01 MAR 2014 thru 28 FEB 2015.

## c. CLIN 5001, Narrative B001:

FROM: Firm-Fixed Price CLIN for the full time equivalent of Five (5) Contractor Field Service Site Managers (CFSSM) to perform daily field maintenance at sites designated by the lead site manager and Government personnel to support mission requirements IAW Section C, Scope of Work, paragraph C.10. The contractor is authorized to bill monthly in the amount of \$227,079.65 (\$45,415.93 x 5 FSRs for 12 months) = \$2,724,955.80 \*Difference due rounding

TO: Firm-Fixed Price CLIN for the full time equivalent of up to Five (5) Contractor Field Service Site Managers (CFSSM) to perform daily field maintenance at sites designated by the lead site manager and Government personnel to support mission requirements IAW Section C, Scope of Work, paragraph C.10. The contractor is authorized to bill monthly up to the number of full time equivalent CFSSMs on contract x \$45,415.93, but no more than \$227,079.65/month (maximum of \$45,415.93 x 5 FSRs for 12 months = \$2,724,955.80 \*Difference due rounding)

## d. CLIN 5001, Narrative F001:

FROM: Five CFSSMs to support operations throughout SWATO. One (1) based in Kuwait and housed on the economy, seven (7) in Afghanistan living with U.S. Unit. Unexercised Option: Period of performance: 01 MAR 2015 thru 29 FEB 2016.

TO: Up to five CFSSMs to support operations throughout SWATO. Up to one (1) based in Kuwait and housed on the economy, up to four (4) in Afghanistan living with U.S. Unit. Unexercised Option: Period of performance: 01 MAR 2015 thru 29 FEB 2016.

2. As a result of this modification P00006, the total contract value remains unchanged.

3. All other terms and conditions of Contract W56HZV-11-D-0004 remain unchanged and in full force and effect.

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 5****PIIN/SIIN** W56HZV-11-D-0004**MOD/AMD** P00006

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**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

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\*\*\* END OF NARRATIVE A0006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-11-D-0004 MOD/AMD P00006

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>UNEXERCISED OPTION - 2ND OPTION YEAR</u></p> <p>SERVICE REQUESTED: FSR SUPPORT 2ND OPTION YEAR                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Firm-Fixed Price CLIN for the full time equivalent of up to Eight (8) Contractor Field Service Site Managers (CFSSM) to perform daily field maintenance at sites designated by the lead site manager and Government personnel to support mission requirements IAW Section C, Scope of Work, paragraph C.10.</p> <p>The contractor is authorized to bill monthly up to the number of full time equivalent CFSSMs on contract x \$44,525.42, but no more than \$356,203.36/month (maximum of \$44,525.42 x 8 FSRs for 12 months = \$4,274,440.32. *Difference due to rounding)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Up to eight CFSSMs to support operations throughout SWATO.                      Up to one (1) based in Kuwait and housed on the economy, up to seven (7) in Afghanistan living with U.S. Unit.</p> <p>Unexercised Option:                      Period of performance: 01 MAR 2014 thru 28 FEB 2015.</p> <p>(End of narrative F001)</p>				\$ 4,274,439.28
5001	<p><u>UNEXERCISED OPTION - 3RD OPTION YEAR</u></p> <p>SERVICE REQUESTED: FSR SUPPORT 3RD OPTION YEAR                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>Firm-Fixed Price CLIN for the full time equivalent of up to Five (5) Contractor Field Service Site Managers (CFSSM) to perform daily field</p>				\$ 2,724,955.05

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-D-0004

**MOD/AMD** P00006

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>maintenance at sites designated by the lead site manager and Government personnel to support mission requirements IAW Section C, Scope of Work, paragraph C.10.</p> <p>The contractor is authorized to bill monthly up to the number of full time equivalent CFSSMs on contract x \$45,415.93, but no more than \$227,079.65/month (maximum of \$45,415.93 x 5 FSRs for 12 months = \$2,724,955.80 *Difference due to rounding)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>Up to five CFSSMs to support operations throughout SWATO. One (1) based in Kuwait and housed on the economy, up to four (4) in Afghanistan living with U.S. Unit</p> <p>Unexercised Option:</p> <p>Period of performance: 01 MAR 2015 thru 29 FEB 2016.</p> <p>(End of narrative F001)</p>				