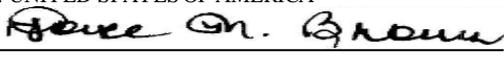


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	21
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 23-Jun-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (If other than item 6) PETE PETERSON PHONE: 903-334-2206 FAX: 903-334-4141 PETE.PETERSON4@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE	W911RQ
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CENTRAL POWER SYSTEMS & SERVICES, INC. LARRY WILLIAMS 9200 LIBERTY DR LIBERTY MO 64068-9396			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W911RQ-10-D-0006	
			X	10B. DATED (SEE ITEM 13) 14-Dec-2009	
CODE 0PJT5	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 (c)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: pete10307 Contract W911RQ-10-D-0006 for the purchase of fuel injector nozzles and cylinder kits is hereby modified to accomplish the following: (1) Increase the quantities on line item# 0001 & 0002 from 1920 to 3352 (2) Increase the quantities on all option year line items from 1920 to 2400 (3) Add line item# 0003, 1003, 2003, 3003 & 4003. These line items reflect the possible core charges for non-returned/non-rebuildable injector cores from line item# 0001, 1001, 2001, 3001 & 4001 (4) Due to change in government requirements the clauses will be updated to reflect those required for commercial item contract over \$5.5 M. (5) Change the contract administrator to Pete Peterson See summary of changes for complete details.					
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) JOYCE M. BROWN / CONTRACTING OFFICER TEL: 903-334-4605 EMAIL:		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 23-Jun-2010
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,117,455.52 from \$1,003,891.20 to \$2,121,346.72.

The vendor signature required required has been added.

The number of award copies required 1 has been added.

The Vendor Quote Number E-mail Larry 17 June 2010 has been added.

The 'administered by' organization has changed from

CHRISTIE SANDERS

PHONE: 903-334-2901

FAX: 903-334-2628/2541

CHRISTIE.SANDERS1@US.ARMY.MIL

TEXARKANA TX 75507-5000

to

PETE PETERSON

PHONE: 903-334-2206

FAX: 903-334-4141

PETE.PETERSON4@US.ARMY.MIL

TEXARKANA TX 75507-5000

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0001

The CLIN extended description has changed from Detroit Diesel Reliablit P/N R5234775 ("R" number is for Remanufactured part)Core Charge if old injectors are not returned: \$110.00This is a sole source requirement in accordance with FAR 6.302-1. Only those quotes for genuine Detroit Diesel parts will be accepted. This is for a requirements contract base & four (4) option years. The annual estimated quantity is 1920 kits. to Detroit Diesel Reliablit P/N R5234775 Core Charge if old injectors are not returned: \$110.00This is a sole source requirement in accordance with FAR 6.302-1. Requires genuine Detroit Diesel parts. This is for a requirements contract base & four (4) option years..

The pricing detail quantity has increased by 1,432.00 from 1,920.00 to 3,352.00.

The total cost of this line item has increased by \$331,049.76 from \$443,865.60 to \$774,915.36.

## CLIN 0002

The CLIN extended description has changed from Detroit Diesel P/N 23524344Kits consists of the following parts: Piston Assembly, Engine, 1 EA Piston Pin, 1 EA Liner, 1 EA Piston, 1 EA SET OF Seals, 2 EA Piston Pin Retainer, 2 EA Liner Seal Rings.This is a sole source requirement in accordance with FAR 6.302-1. Only those quotes for genuine Detroit Diesel parts will be accepted. This is for a requirements contract base & four (4) option years. The annual estimated quantity is 1920 kits. to Kits consists of the following parts: Piston Assembly, Engine, 1 EA Piston Pin, 1 EA Liner, 1 EA Piston, 1 EA SET OF Seals, 2 EA Piston Pin Retainer, 2 EA Liner Seal Rings.Detroit Diesel P/N 23524344.

The pricing detail quantity has increased by 1,432.00 from 1,920.00 to 3,352.00.

The total cost of this line item has increased by \$417,685.76 from \$560,025.60 to \$977,711.36.

#### CLIN 1001

The CLIN description has changed from Fuel Inj Noz Option Yr 1 to Fuel Injector Nozzles.

The CLIN extended description has changed from Detroit Diesel Reliablit P/N R5234775 ("R" number is for Remanufactured part)Core Charge if old injectors are not returned: \$110.00This is a sole source requirement in accordance with FAR 6.302-1. Only those quotes for genuine Detroit Diesel parts will be accepted. This is for a requirements contract base & four (4) option years. The annual estimated quantity is 1920 kits. to Detroit Diesel Reliablit P/N R5234775Core Charge if old injectors are not returned: \$110.00.

The pricing detail quantity has increased by 480.00 from 1,920.00 to 2,400.00.

The total cost of this line item has increased by \$110,592.00 from \$442,368.00 to \$552,960.00.

#### CLIN 1002

The CLIN description has changed from Cylinder Kit Option Yr 1 to Cylinder Kit.

The CLIN extended description has changed from Option Yr 1 Detroit Diesel P/N 23524344Kits consists of the following parts: Piston Assembly, Engine, 1 EA Piston Pin, 1 EA Liner, 1 EA Piston, 1 EA SET OF Seals, 2 EA Piston Pin Retainer, 2 EA Liner Seal Rings. to Kits consists of the following parts: Piston Assembly, Engine, 1 EA Piston Pin, 1 EA Liner, 1 EA Piston, 1 EA SET OF Seals, 2 EA Piston Pin Retainer, 2 EA Liner Seal Rings.Detroit Diesel P/N 23524344.

The pricing detail quantity has increased by 480.00 from 1,920.00 to 2,400.00.

The total cost of this line item has increased by \$138,484.80 from \$553,939.20 to \$692,424.00.

#### CLIN 2001

The CLIN description has changed from Fuel Inj Noz Option Yr 2 to Fuel Injector Nozzles.

The CLIN extended description has changed from Detroit Diesel Reliablit P/N R5234775 ("R" number is for Remanufactured part)Core Charge if old injectors are not returned: \$110.00This is a sole source requirement in accordance with FAR 6.302-1. Only those quotes for genuine Detroit Diesel parts will be accepted. This is for a requirements contract base & four (4) option years. The annual estimated quantity is 1920 kits. to Detroit Diesel Reliablit P/N R5234775Core Charge if old injectors are not returned: \$110.00.

The pricing detail quantity has increased by 480.00 from 1,920.00 to 2,400.00.

The total cost of this line item has increased by \$116,414.40 from \$465,657.60 to \$582,072.00.

#### CLIN 2002

The CLIN description has changed from Cylinder Kit Option Yr 2 to Cylinder Kit.

The CLIN extended description has changed from Option Yr 2 Detroit Diesel P/N 23524344Kits consists of the following parts: Piston Assembly, Engine, 1 EA Piston Pin, 1 EA Liner, 1 EA Piston, 1 EA SET OF Seals, 2 EA Piston Pin Retainer, 2 EA Liner Seal Rings. to Kits consists of the following parts: Piston Assembly, Engine, 1 EA Piston Pin, 1 EA Liner, 1 EA Piston, 1 EA SET OF Seals, 2 EA Piston Pin Retainer, 2 EA Liner Seal Rings.Detroit Diesel P/N 23524344.

The pricing detail quantity has increased by 480.00 from 1,920.00 to 2,400.00.

The total cost of this line item has increased by \$145,771.20 from \$583,084.80 to \$728,856.00.

#### CLIN 3001

The CLIN description has changed from Fuel Inj Noz Option Yr 3 to Fuel Injector Nozzles.

The CLIN extended description has changed from Detroit Diesel Reliablit P/N R5234775 ("R" number is

for Remanufactured part)Core Charge if old injectors are not returned: \$110.00This is a sole source requirement in accordance with FAR 6.302-1. Only those quotes for genuine Detroit Diesel parts will be accepted. This is for a requirements contract base & four (4) option years. The annual estimated quantity is 1920 kits. to Detroit Diesel Reliablit P/N R5234775Core Charge if old injectors are not returned: \$110.00.

The pricing detail quantity has increased by 480.00 from 1,920.00 to 2,400.00.

The total cost of this line item has increased by \$122,539.20 from \$490,156.80 to \$612,696.00.

#### CLIN 3002

The CLIN description has changed from Cylinder Kit Option Yr 3 to Cylinder Kit.

The CLIN extended description has changed from Option Yr 3 Diesel P/N 23524344Kits consists of the following parts: Piston Assembly, Engine, 1 EA Piston Pin, 1 EA Liner, 1 EA Piston, 1 EA SET OF Seals, 2 EA Piston Pin Retainer, 2 EA Liner Seal Rings. to Kits consists of the following parts: Piston Assembly, Engine, 1 EA Piston Pin, 1 EA Liner, 1 EA Piston, 1 EA SET OF Seals, 2 EA Piston Pin Retainer, 2 EA Liner Seal Rings.Detroit Diesel P/N 23524344.

The pricing detail quantity has increased by 480.00 from 1,920.00 to 2,400.00.

The total cost of this line item has increased by \$153,441.60 from \$613,766.40 to \$767,208.00.

#### CLIN 4001

The CLIN description has changed from Fuel Inj Noz Option Yr 4 to Fuel Injector Nozzles.

The CLIN extended description has changed from Detroit Diesel Reliablit P/N R5234775 ("R" number is for Remanufactured part)Core Charge if old injectors are not returned: \$110.00This is a sole source requirement in accordance with FAR 6.302-1. Only those quotes for genuine Detroit Diesel parts will be accepted. This is for a requirements contract base & four (4) option years. The annual estimated quantity is 1920 kits. to Detroit Diesel Reliablit P/N R5234775Core Charge if old injectors are not returned: \$110.00.

The pricing detail quantity has increased by 480.00 from 1,920.00 to 2,400.00.

The total cost of this line item has increased by \$128,990.40 from \$515,961.60 to \$644,952.00.

#### CLIN 4002

The CLIN extended description has changed from Option Yr 4 Detroit Diesel P/N 23524344Kits consists of the following parts: Piston Assembly, Engine, 1 EA Piston Pin, 1 EA Liner, 1 EA Piston, 1 EA SET OF Seals, 2 EA Piston Pin Retainer, 2 EA Liner Seal Rings. to Kits consists of the following parts: Piston Assembly, Engine, 1 EA Piston Pin, 1 EA Liner, 1 EA Piston, 1 EA SET OF Seals, 2 EA Piston Pin Retainer, 2 EA Liner Seal Rings.Detroit Diesel P/N 23524344.

The pricing detail quantity has increased by 480.00 from 1,920.00 to 2,400.00.

The total cost of this line item has increased by \$161,520.00 from \$646,080.00 to \$807,600.00.

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003		3,352	Each	\$110.00	\$368,720.00

Fuel Injector Nozzle Core Only

FFP

Detroit Diesel Reliablilt P/N R5234775. Core Charge ONLY!

This is to cover any fuel injector nozzles not returned or non-rebuildable for line item# 0001.

FOB: Destination

NSN: 2910013368213

PURCHASE REQUEST NUMBER: A5191083080004

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 ESTIMATED  
NET AMT

\$368,720.00

ACRN AA

CIN: A51910830800040001

\$0.00

CLIN 1003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003 OPTION		2,400	Each	\$110.00	\$264,000.00

Fuel Injector Nozzle Core Only

FFP

Detroit Diesel Reliablilt P/N R5234775. Core Charge ONLY!

This is to cover any fuel injector nozzles not returned or non-rebuildable for line item# 1001.

FOB: Destination

NSN: 2910013368213

PURCHASE REQUEST NUMBER: A5191092740003

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 ESTIMATED  
NET AMT

\$264,000.00

ACRN AA

CIN: A51910927400030001

\$0.00

CLIN 2003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2003 OPTION	Fuel Injector Nozzle Core Only FFP Detroit Diesel Reliablilt P/N R5234775. Core Charge ONLY! This is to cover any fuel injector nozzles not returned or non-rebuildable for line item# 2001. FOB: Destination NSN: 2910013368213 PURCHASE REQUEST NUMBER: A5191002740003	2,400	Each	\$110.00	\$264,000.00

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ESTIMATED NET AMT	\$264,000.00
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ACRN AA CIN: A51910027400030001	\$0.00
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CLIN 3003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3003 OPTION	Fuel Injector Nozzle Core Only FFP Detroit Diesel Reliablilt P/N R5234775. Core Charge ONLY! This is to cover any fuel injector nozzles not returned or non-rebuildable for line item# 3001. FOB: Destination NSN: 2910013368213 PURCHASE REQUEST NUMBER: A5191012740003	2,400	Each	\$110.00	\$264,000.00

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ESTIMATED NET AMT	\$264,000.00
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ACRN AA CIN: A51910127400030001	\$0.00
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CLIN 4003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4003 OPTION	Fuel Injector Nozzle Core Only FFP Detroit Diesel Reliabilt P/N R5234775. Core Charge ONLY! This is to cover any fuel injector nozzles not returned or non-rebuildable for line item# 4001. FOB: Destination NSN: 2910013368213 PURCHASE REQUEST NUMBER: A5191022740003	2,400	Each	\$110.00	\$264,000.00
					\$264,000.00
					ESTIMATED NET AMT
ACRN AA CIN: A51910227400030001					\$0.00

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

## CLIN 0003:

Funding on CLIN 0003 is initiated as follows:

ACRN: AA

CIN: A51910830800040001

Acctng Data: Funds will be cited on each delivery order issued

Increase: \$0.00

Total: \$0.00

## CLIN 1003:

Funding on CLIN 1003 is initiated as follows:

ACRN: AA

CIN: A51910927400030001

Acctng Data: Funds will be cited on each delivery order issued

Increase: \$0.00

Total: \$0.00

## CLIN 2003:

Funding on CLIN 2003 is initiated as follows:

ACRN: AA

CIN: A51910027400030001

Acctng Data: Funds will be cited on each delivery order issued

Increase: \$0.00

Total: \$0.00

## CLIN 3003:

Funding on CLIN 3003 is initiated as follows:

ACRN: AA

CIN: A51910127400030001

Acctng Data: Funds will be cited on each delivery order issued

Increase: \$0.00

Total: \$0.00

## CLIN 4003:

Funding on CLIN 4003 is initiated as follows:

ACRN: AA

CIN: A51910227400030001

Acctng Data: Funds will be cited on each delivery order issued

Increase: \$0.00

Total: \$0.00

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2009 TO 13-DEC-2010	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2009 TO 13-DEC-2010	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2009 TO 13-DEC-2010	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2009 TO 13-DEC-2010	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2010 TO 13-DEC-2011	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2010 TO 13-DEC-2011	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2010 TO 13-DEC-2011	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2010 TO 13-DEC-2011	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2011 TO 13-DEC-2012	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2011 TO 13-DEC-2012	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2011 TO 13-DEC-2012	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2011 TO 13-DEC-2012	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

The following Delivery Schedule item for CLIN 3001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 14-DEC-2012 TO 13-DEC-2013	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2012 TO 13-DEC-2013	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

The following Delivery Schedule item for CLIN 3002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2012 TO 13-DEC-2013	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2012 TO 13-DEC-2013	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

The following Delivery Schedule item for CLIN 4001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 14-DEC-2013 TO 13-DEC-2014	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2013 TO 13-DEC-2014	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

The following Delivery Schedule item for CLIN 4002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2013 TO 13-DEC-2014	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-DEC-2013 TO 13-DEC-2014	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 2003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 3003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 4003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

## TABLE OF CONTENTS

Table of Contents has been deleted

The following have been added by reference:

52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-5	Certification Regarding Responsibility Matters	APR 2010
52.211-5	Material Requirements	AUG 2000
52.215-1	Instructions to Offerors--Competitive Acquisition	JAN 2004
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.222-14	Disputes Concerning Labor Standards	FEB 1988
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	AUG 2009
52.222-20	Walsh-Healey Public Contracts Act	DEC 1996
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans	SEP 2006

	Of The Vietnam Era, and Other Eligible Veterans	
52.222-50	Combating Trafficking in Persons	FEB 2009
52.223-13	Certification of Toxic Chemical Release Reporting	AUG 2003
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.229-3	Federal, State And Local Taxes	APR 2003
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2008
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.243-1	Changes--Fixed Price	AUG 1987
52.246-15	Certificate of Conformance	APR 1984
52.246-17	Warranty Of Supplies Of A Noncomplex Nature	JUN 2003
52.249-2	Termination For Convenience Of The Government (Fixed- Price)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.225-7001	Buy American Act And Balance Of Payments Program	JAN 2009
252.225-7012	Preference For Certain Domestic Commodities	DEC 2008
252.225-7031	Secondary Arab Boycott Of Israel	JUN 2005
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

The following have been added by full text:

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008)

This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

(End of clause)

52.246-4001 INSPECTION AND ACCEPTANCE (Apr 1994)

Red River Army Depot  
Texarkana, Texas

52.246-4002 PARTIAL SHIPMENTS (Apr 1994)

Partial shipments are authorized.

52.247-4049 PACKAGING & MARKING (Apr 1994)

Material is to be packaged and packed in a manner to afford adequate protection against damage during shipment from supply source to destination. Package and pack shall conform to the applicable carrier rules, regulations and tariffs and may be the industry standard commercial practice. All unit, intermediate and exterior packs shall, as a

minimum, be marked as follows by any means which provides legibility and durability: Federal Stock Number and/or Manufacturer's Part Number; Noun; Quantity; Purchase Order Number; Requisition Number; Mark for Bldg; and Ship To. Exterior shipping containers shall contain a packing list or other documentation setting forth contents.

## 252.211-7003 ITEM IDENTIFICATION AND VALUATION (AUG 2008)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at [http://www.acq.osd.mil/dpap/pdi/uid/iuid\\_equivalents.html](http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html).

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at [http://www.acq.osd.mil/dpap/pdi/uid/uii\\_types.html](http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html).

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more.

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

-----  
 Contract line, subline, or exhibit line  
                   item No.                  Item description

-----  
(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number ----

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology--Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this

contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

- (1) Unique item identifier.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Government's unit acquisition cost.
- (11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.\*\*
- (4) Issuing agency code (if concatenated unique item identifier is used).\*\*
- (5) Enterprise identifier (if concatenated unique item identifier is used).\*\*
- (6) Original part number (if there is serialization within the original part number).\*\*
- (7) Lot or batch number (if there is serialization within the lot or batch number).\*\*
- (8) Current part number (optional and only if not the same as the original part number).\*\*
- (9) Current part number effective date (optional and only if current part number is used).\*\*
- (10) Serial number (if concatenated unique item identifier is used).\*\*
- (11) Description.

\*\* Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at [http://www.acq.osd.mil/dpap/pdi/uid/data\\_submission\\_information.html](http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html).

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s).

(End of clause)

The following have been modified:

52.242-4003 PERSON TO CONTACT AFTER AWARD

NAME: Pete Peterson  
 TELEPHONE: (903) 334-2206  
 E-MAIL: [pete.peterson4@us.army.mil](mailto:pete.peterson4@us.army.mil)

52.242-4004 ADMINISTERING CONTRACTING OFFICER

NAME: Joyce M. Brown

ADDRESS: Red River Army Depot  
 100 Main Drive  
 ATTN: AMSTA-RR-P  
 Texarkana, Texas 75507-5000

TELEPHONE: Com: (903)334-4605  
 FAX: (903)334-4141

E-MAIL: [joyce.brown4@us.army.mil](mailto:joyce.brown4@us.army.mil)

The following have been deleted:

52.212-4	Contract Terms and Conditions--Commercial Items	MAR 2009
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	SEP 2009
52.245-1	Government Property	JUN 2007
52.246-15	Certificate of Conformance	APR 1984
52.247-4000	Packing and Marking	AUG 1999
252.211-7003	Item Identification and Valuation	AUG 2008
252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	JUL 2009

The following were previously included by full text and are now included by reference:

52.219-28	Post-Award Small Business Program Rerepresentation	APR 2009
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007

(End of Summary of Changes)