

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT** 1. CONTRACT ID CODE K PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)
6. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT (HEPP) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA Initiator: PEPCDA3	CODE SPE8EC	7. ADMINISTERED BY (If other than Item 6) DCMA DALLAS 4211 CEDAR SPRINGS ROAD DALLAS TX 75219-2602 USA	CODE S4402A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Independent Rough Terrain Center LLC 103 GUADALUPE DR CIBOLO TX 78108-3144 USA	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE8EC-14-D-0019
		10B. DATED (SEE ITEM 13) 2014 JUN 02

CODE 1NWX2 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 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.**

CHECK ONE	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: FAR 52.212-4(c) and Add/Delete Language in Solicitation
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Continuation Sheet

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) Stephen M Spokes CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT F SPADARO JR
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 2-27-19
16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 3/6/19

Contract SPE8EC-14-D-0019 is hereby modified as follows:

1. Independent Rough Terrain Center Commercial Price List with the Model Pricing and Discounts (Base List Price Only) on pages 14 of the Schedule of Items (SOI) in Contract SPE8EC-14-D-0019 is hereby replaced by page 3 of the subject modification to reflect the deletion 2 models.

2. The following models are hereby Deleted from the Independent Rough Terrain Center contract:

ITEM DESCRIPTION	MODEL #
•Rough Terrain Container Handler	RT240-Commercial Paint
•Light Capability Rough Terrain Forklift	RT022

3. All other terms and conditions remain unchanged.

SPE8EC-14-D-0019-P00003			
Independent Rough Terrain (Kalmar)			
ITEM #	Description of Item	Kalmar Cage Code 1NWY2: Make/Model Number	
1	Rough Terrain Container Handler	RT240-CARC Paint	

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE: **J - Firm Fixed Price** PAGE 1 OF 4 PAGES

2. AMENDMENT/MODIFICATION NO. **ARZ999** 3. EFFECTIVE DATE **2018 AUG 28** 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE **S4402A** 7. ADMINISTERED BY (if other than Item 6) CODE **S4402A**  
 DCMA DALLAS  
 4211 CEDAR SPRINGS ROAD  
 DALLAS, TX 75219-2602  
 Deborah.Crowder@dcma.mil/210-295-0242  
 DCMA DALLAS  
 4211 CEDAR SPRINGS ROAD  
 DALLAS, TX 75219-2602  
 DCMADALLASCASDDIRECTORY@DCMA.MIL/214-670-9201

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
**KALMAR RT CENTER LLC  
 103 GUADALUPE DR  
 CIBOLO, TX 78108-3144**

9A. AMENDMENT OF SOLICITATION NO. (X)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. **SPE7L318V7511**  
 10B. DATED (SEE ITEM 11) **2018 MAY 22**

CODE **1NWX2** FACILITY CODE **1NWX2**

**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.  
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 (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 your 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)  
 SEE CONTINUATION PAGE

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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.
X	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)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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 CONTINUATION PAGE

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) <i>Stephan M. Speakes CEO</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah A. Crowder Administrative Contracting Officer
15B. CONTRACTOR/OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>28 Aug 18</i>
16B. UNITED STATES OF AMERICA CROWDER.DEBORAH.A.1121177842 (Signature of Contracting Officer)	16C. DATE SIGNED 2018 Aug 29

## Contract Modification Continuation Page

Page 2 of 4

Contract: SPE7L318V7511

Modification Number: ARZ999

Modification Effective Date: 28 AUG 2018

### CONTRACT ADMINISTRATION DATA:

#### CLOSING REMARKS:

The total contract amount of this contract is unchanged.

This modification is to execute the approved change of name agreement from KALMAR RT CENTER LLC to INDEPENDENT ROUGH TERRAIN CENTER. The change of name agreement has been fully executed and is dated 9 August 2018. This change of name is also applicable to the hard copy check remittance. Change of name is as follows:

Old name:

KALMAR RT CENTER LLC

New name:

INDEPENDENT ROUGH TERRAIN CENTER

There is no change in Administration Office or Payment Office as a result of this change of name agreement.

Pay Office remains unchanged for contracts not paid out of DFAS Office HQ0337, HQ0338, or HQ0339.

Additional comments:

Pursuant to FAR 42.1205(a)

#### List of Attachments

18-08-09\_SIGNED\_CHANGE\_OF\_NAME\_AGREEMENT\_1NWX2.pdf Name Change

PIIN	SPIIN	MODIFICATION NUMBER	PIIN SPIIN ISSUED BY DODAAC	PIIN SPIIN EFFECTIVE DATE	PAY OFFICE DODAAC
SPE4A118P1429		ARZ999	S4402A	08/29/2018	SL4701
SPE4A518P8019		ARZ999	S4402A	08/29/2018	SL4701
SPE4A618PN102		ARZ999	S4402A	08/29/2018	SL4701
SPE4A618V206Z		ARZ999	S4402A	08/29/2018	SL4701
SPE4A618V407C		ARZ999	S4402A	08/29/2018	SL4701
SPE4A618V432D		ARZ999	S4402A	08/29/2018	SL4701
SPE7L118FA2WQ		ARZ999	S4402A	08/29/2018	SL4701
SPE7L118FA4KB		ARZ999	S4402A	08/29/2018	SL4701

## Contract Modification Continuation Page

Page 3 of 4

Contract: SPE7L318V7511

Modification Number: ARZ999

Modification Effective Date: 28 AUG 2018

SPE7L118FA6LJ		ARZ999	S4402A	08/29/2018	SL4701
SPE7L118FA6SC		ARZ999	S4402A	08/29/2018	SL4701
SPE7L118FA7GH		ARZ999	S4402A	08/29/2018	SL4701
SPE7L218V1386		ARZ999	S4402A	08/29/2018	SL4701
SPE7L218V1387		ARZ999	S4402A	08/29/2018	SL4701
SPE7L318P9102		ARZ999	S4402A	08/29/2018	SL4701
SPE7L318P9132		ARZ999	S4402A	08/29/2018	SL4701
SPE7L318V7511		ARZ999	S4402A	08/29/2018	SL4701
SPE7LX16D0073		ARZ999	S4402A	08/29/2018	SL4701
SPE8EC14D0019	0002	AZ	S4402A	08/29/2018	SL4701
SPE8EC14D0019	0003	AZ	S4402A	08/29/2018	SL4701
SPE8EC14D0019	0004	AZ	S4402A	08/29/2018	SL4701
SPE8EC14D0019		ARZ999	S4402A	08/29/2018	SL4701
SPRDL114D0011		ARZ999	S4402A	08/29/2018	HQ0339
SPRDL115D0061	0004	AZ	S4402A	08/29/2018	HQ0339
SPRDL115D0061	0005	AZ	S4402A	08/29/2018	HQ0339
SPRDL115D0061		ARZ999	S4402A	08/29/2018	HQ0339
SPRDL117D0126	0001	AZ	S4402A	08/29/2018	HQ0339
SPRDL117D0126	0007	AZ	S4402A	08/29/2018	HQ0339
SPRDL117D0126	0011	AZ	S4402A	08/29/2018	HQ0339
SPRDL117D0126	0013	AZ	S4402A	08/29/2018	HQ0339
SPRDL117D0126	0014	AZ	S4402A	08/29/2018	HQ0339
SPRDL117D0126	0015	AZ	S4402A	08/29/2018	HQ0339
SPRDL117D0126	0016	AZ	S4402A	08/29/2018	HQ0339
SPRDL117D0126		ARZ999	S4402A	08/29/2018	HQ0339
SPRDL118C0024		ARZ999	S4402A	08/29/2018	HQ0339
SPRDL118P0061		ARZ999	S4402A	08/29/2018	HQ0339
SPRDL118P0363		ARZ999	S4402A	08/29/2018	HQ0339
SPRDL118P0378		ARZ999	S4402A	08/29/2018	HQ0339
SPRDL118P0411		ARZ999	S4402A	08/29/2018	HQ0339
SPRDL118P0487		ARZ999	S4402A	08/29/2018	HQ0339
SPRDL118P0548		ARZ999	S4402A	08/29/2018	HQ0339
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W56HZV04D0160		ARZ996	S4402A	08/29/2018	HQ0339
W56HZV09D0017	0023	AZ	S4402A	08/29/2018	HQ0339
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W56HZV11D0004	0005	AZ	S4402A	08/29/2018	HQ0339
W56HZV11D0004		ARZ999	S4402A	08/29/2018	HQ0339

## Contract Modification Continuation Page

Page 4 of 4

Contract: SPE7L318V7511

Modification Number: ARZ999

Modification Effective Date: 28 AUG 2018

W56HZV11DVK03	0003	AZ	S4402A	08/29/2018	HQ0339
W56HZV11DVK03	0005	AZ	S4402A	08/29/2018	HQ0339
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W56HZV11DVK03	0008	AZ	S4402A	08/29/2018	HQ0339
W56HZV11DVK03	0009	AZ	S4402A	08/29/2018	HQ0339
W56HZV11DVK03	0011	AZ	S4402A	08/29/2018	HQ0339
W56HZV11DVK03	0012	AZ	S4402A	08/29/2018	HQ0339
W56HZV11DVK03	0014	AZ	S4402A	08/29/2018	HQ0339
W56HZV11DVK03	0016	AZ	S4402A	08/29/2018	HQ0339
W56HZV11DVK03	0018	AZ	S4402A	08/29/2018	HQ0339
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W56HZV11DVK03	0020	AZ	S4402A	08/29/2018	HQ0339
W56HZV11DVK03	0021	AZ	S4402A	08/29/2018	HQ0339
W56HZV11DVK03		ARZ999	S4402A	08/29/2018	HQ0339
W56HZV18D0043	0001	AZ	S4402A	08/29/2018	HQ0339
W56HZV18D0043		ARZ999	S4402A	08/29/2018	HQ0339

**Except as provided by this contract modification, all terms and conditions of this contract remain unchanged and in full force and effect.**

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
K PAGE OF PAGES  
1 3

2. AMENDMENT/MODIFICATION NO.  
P00002 3. EFFECTIVE DATE  
See Blk. 16C 4. REQUISITION/PURCHASE REQ. NO.  
See Block 14 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3. SPESEC 7. ADMINISTERED BY (If other than Item 6) CODE S4402A  
DLA TROOP SUPPORT  
CONSTRUCTION & EQUIPMENT (HEPP)  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-0006  
USA  
Infillator: Michelle Diak  
PEPGDA7 Tel: 216-737-7278 FAX: 216-737-0396 Email: Michelle.Diak@dlr.mil  
DCMA DALLAS  
4211 CEDAR SPRINGS ROAD  
DALLAS TX 75218-2502  
USA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
KALMAR RT CENTER LLC  
103 GUADALUPE DR  
CIBOLO TX 78108-3144  
USA  
(X) 9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
SPESEC-14-D-0019  
10B. DATED (SEE ITEM 13)  
2014 JUN 02  
CODE 1NWY2 FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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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 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.**

CHECK ONE	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: FAR 52.216-2 & Add/Delete Language on Pgs 27-28 of SPM8EC11R0001
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Continuation Sheet

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) Stephen M Sparks CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JUDITH HENRY
15B. CONTRACTING OFFICER (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED 2-14-17	16C. DATE SIGNED 2/16/17



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE8EC-14-D-0019/P00002	PAGE 2 OF 3 PAGES
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THE SCHEDULE OF ITEMS ON PAGE 3 OF MODIFICATION P00001 DATED 9/28/15 IS REPLACED WITH PAGE 3 OF THE SUBJECT MODIFICATION TO REFLECT THE DELETION OF 10 ITEMS AND THE ECONOMIC PRICE ADJUSTMENT OF 3 ITEMS.

1. IN ACCORDANCE WITH THE ADDITION/DELETION OF ITEMS AS REFERENCED ON PAGES 27-28 OF SOLICITATION SPM8EC-11-R-0001, THE FOLLOWING MODEL NUMBERS ARE HEREBY DELETED:

DCG120-6  
DCG120-12  
DCG140-6  
DCG150-6  
DCG150-12  
DCG160-6  
DCG160-9  
DCG160-12  
DCG180-6  
DCG140-6BW RT

2. IN ACCORDANCE WITH FAR 52.216-2 ECONOMIC PRICE ADJUSTMENT STANDARD SUPPLIES (JAN 1997) THE SCHEDULE OF ITEMS ON PAGE 3 OF MODIFICATION P00001 IS HEREBY REPLACED BY PAGE 3 OF THE SUBJECT MODIFICATION TO REFLECT THE NEW PRICING.

CONTINUED ON NEXT PAGE

ITEM #	Description of Item	Kalmar Cage Code 1NWY2: Make/Model Number	
1	Rough Terrain Container Handler	RT240-CARC Paint	
2	Rough Terrain Container Handler	RT240-Commercial Paint	
3	Light Capability Rough Terrain Forklift	RT022	

2. AMENDMENT/MODIFICATION NO. <b>P00001</b>	3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)
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6. ISSUED BY <b>DLA TROOP SUPPORT CONSTRUCTION &amp; EQUIPMENT (HEPP) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA Initiator: Michelle Diak PEPCDA7 Tel: 215-737-7278 FAX: 215-737-0396 Email: Michelle.Diak@dia.mil</b>	CODE <b>SPE8EC</b>	7. ADMINISTERED BY (If other than Item 6) <b>DCMA DALLAS 800 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843 USA</b>
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>KALMAR RT CENTER LLC DBA 103 GUADALUPE DR CIBOLO TX 78108-3144 USA</b>	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>SPE8EC-14-D-0019</b>
		10B. DATED (SEE ITEM 13) <b>2014 JUN 02</b>

CODE **1NWY2** FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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 (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.**


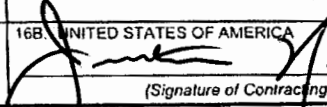
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( such as changes in paying office, appropriation date, etc. ) 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: Add/Delete Language on Pgs 27-28 of SPMBEC-11-R-0001
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Continuation Sheet

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) <b>RONALD E PRICE VP, FINANCE</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>JUDITH HENRY</b>
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>9/24/15</b>
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED <b>9/28/15</b>

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE8EC-14-D-0019/P00001	PAGE 2 OF 3 PAGES
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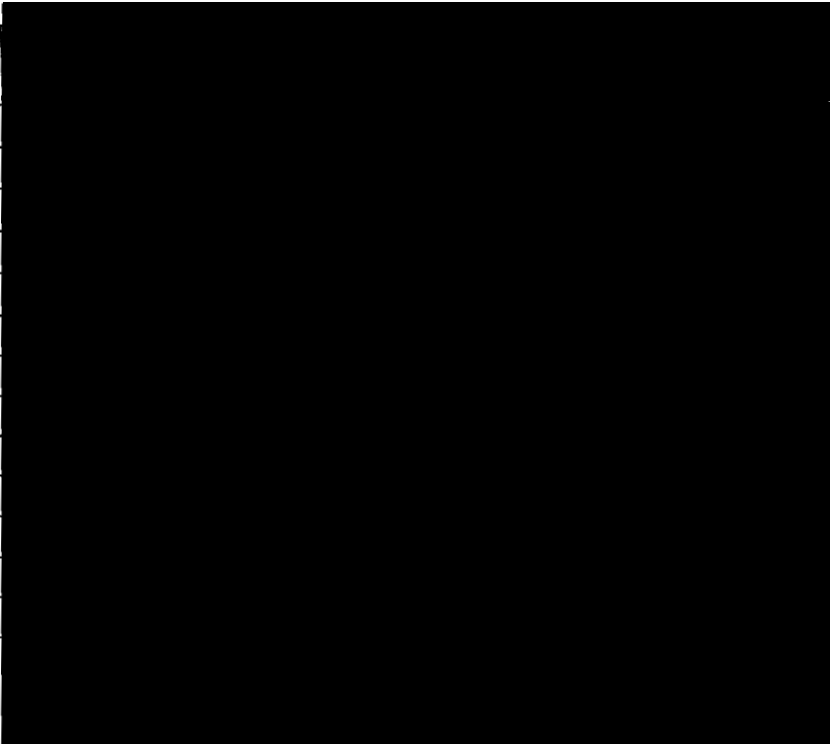
THE SCHEDULE OF ITEMS ON PAGE 14 OF THE CONTRACT IS HEREBY REPLACED WITH PAGE 3 OF SUBJECT MODIFICATION TO REFLECT THE ADDITION OF 11 ITEMS.

1. IN ACCORDANCE WITH THE ADDITION/DELETION OF ITEMS AS REFERENCED ON PAGES 27-28 OF SOLICITATION SPMSEC-11-R-0001, THE FOLLOWING MODEL NUMBERS ARE HEREBY ADDED:

DCG120-6  
DCG120-12  
DCG140-6  
DCG150-6  
DCG150-12  
DCG160-6  
DCG160-9  
DCG160-12  
DCG180-6  
DCG140-6BW RT  
RT022

CONTINUED ON NEXT PAGE

ITEM #	Description of Item	Kalmar Cage Code 1NWY2: Make/Model Number
1	Rough Terrain Container Handler	RT240-CARC Paint
2	Rough Terrain Container Handler	RT240-Commercial Paint
3	Forklift - 26,000lbs @ 24" LC	DCG120-6
4	Forklift - 26,000lbs @ 48" LC	DCG120-12
5	Forklift - 31,000lbs @ 24" LC	DCG140-6
6	Forklift - 33,000lbs @ 24" LC	DCG150-6
7	Forklift - 33,000lbs @ 48" LC	DCG150-12
8	Forklift - 36,000lbs @ 24" LC	DCG160-6
9	Forklift - 36,000lbs @ 36" LC	DCG160-9
10	Forklift - 36,000lbs @ 48" LC	DCG160-12
11	Forklift - 40,000lbs @ 24" LC	DCG180-6
12	Forklift - 31,000lbs @ 24" LC	DCG140-6BW RT
13	Light Capability Rough Terrain Forklift	RT022



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER IQC10258000012	PAGE 1 OF 14		
2. CONTRACT NO. SPE8EC-14-D-0019	3. AWARD/EFFECTIVE DATE 2014 June 02	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM8EC-11-R-0001	8. SOLICITATION ISSUE DATE 08/01/2011			
7. FOR SOLICITATION INFORMATION CALL:  Arla Gossner			b. TELEPHONE NUMBER (No collect calls) 215-737-7252	8. OFFER DUE DATE/ LOCAL TIME 08/30/2011			
9. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT (SUPPLY CHAIN) 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5096 arla.gossner@dla.mil		CODE SPE8EC	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 333924 <input type="checkbox"/> HUDZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB SIZE STANDARD: 750 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)				
11. DELIVERY FOR FOD DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS 	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/>		13b. RATING To Be Shown On Each Order			
16. DELIVER TO TO BE SHOWN ON EACH ORDER		CODE	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP				
17a. CONTRACTOR/OFFEROR KALMAR RT CENTER 103 GUADALUPE DRIVE CIBOLO, TX 78108-3144 TELEPHONE NO. 210-509-6541		CODE 1NWY2	18. ADMINISTERED BY DCMA DALLAS, 600 NORTH PEARL STREET SUITE 1630 OKLAHOMA, DALLAS, TEXAS 75201-2843		CODE S4402A		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS BVD (SL4701) P.O. BOX 368031 COLUMBUS, OH 43238-9031				
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
		SEE PAGE 14					
		(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA TO BE SHOWN ON EACH ORDER				26. TOTAL AWARD AMOUNT (For Govt. Use Only) 633,000,000 (ESTIMATE)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-1, FAR 62.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. Kalmar's OFFER DATED 09/16/2013. YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: MHE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 				
30b. NAME AND TITLE OF SIGNER (Type or print) Tim Crossno, CEO		30c. DATE SIGNED 5/29/14	31b. NAME OF CONTRACTING OFFICER (Type or print) LOUIS COOKER		31c. DATE SIGNED 6/2/2014		

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

**Kalmar RT Center LLC****1) CONTRACT AWARD**

- a. This contract constitutes the Government's acceptance of the Contractor's offer, including all revisions that were approved and accepted by the Government, under Request for Proposal (RFP) SPM8EC-11-R-0001, as amended by Amendments 0001, 0002, 0003 and 0004. It is an Indefinite Delivery/Requirements Contract under which the Contractor shall function as a supplier for Material Handling Equipment.
- b. Performance under this contract shall be governed by the Statement of Work (SOW) and terms and conditions of RFP SPM8EC-11-R-0001, as amended, and, the following terms and conditions negotiated prior to award that were acceptable to both the Contractor and the Government.
- c. The overseas preservation/packaging and additional commercial manual set pricing elements included in the solicitation are both hereby deleted from the basic contract. In the event that these requirements are applicable to a particular Request for Quotations (RFQs), they will be considered and competed upon the issuance of RFQs.  
The contractor was advised via e-mail on 04/01/2014 of the change.
- d. DFARS 252.204-7004, Alternate A, System for Award Management, has been updated to Feb 2014 and is hereby incorporated into this document by reference on page 5. FAR 52.204-7, System for Award Management (July 2013) and FAR 52.204-13, System for Award Management Maintenance (July 2013) will not be incorporated into this award document as all pertinent System for Award Management information is included in the most current version of FAR 52.212-4.
- e. DLAD Inspection and Acceptance at Origin (Aug 2007) and FAR 52.216-2-Economic Price Adjustment – Standard Supplies (Jan 1997), which were completed by Kalmar RT Center LLC and returned to DLA Troop Support on 04/08/14 and 04/10/14, respectively, are hereby incorporated into the contract.
- f. The product base list unit prices set forth in the contractor's proposal dated 09/16/2013 and the final proposal discounts dated 04/25/2014 are applicable to the items specified in this contract and are shown on page 14 of this contract. The attachments/optional features (options) and volume discounts for all items are also shown on page 14 of this contract.  
The proposed product base list unit prices are from Kalmar RT Center LLC's [REDACTED] Commercial Price List.
- g. DFARS 252.212-7001, Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items which was included in solicitation SPM8EC-11-R-0001 has been deleted. However, the applicable contract clauses previously contained within this clause are incorporated by reference in the Addendum to FAR 52.212-4 on pages 5-6.

h. Kalmar RT Center LLC's Individual Subcontracting Plan dated August 2013 is acceptable to DLA Troop Support and is incorporated into the contract.

**i. CAUTION - CONTRACTOR CODE OF BUSINESS ETHICS (DEC 2010)**

FAR Part 3.1002(a) requires all government contractors to conduct themselves with the highest degree of integrity and honesty. Contractors should have a written code of business ethics and conduct. To promote compliance with such code of business ethics and conduct, contractors should have an employee business ethics and compliance training program that facilitates timely discovery and disclosure of improper conduct in connection with government contracts and ensures corrective measures are promptly instituted and carried out.

A contractor may be suspended and/or debarred for knowing failure by a principal to timely disclose to the government, in connection with the award, performance, or closeout of a government contract performed by the contractor or a subcontract awarded there under, credible evidence of a violation of federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in title 18 of the United States Code or a violation of the False Claims Act. (31 U.S.C. 3729-3733)

If this solicitation or contract includes FAR clause 52.203-13 - CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT; contained elsewhere in the solicitation or contract, the contractor shall comply with the terms of the clause and have a written code of business ethics and conduct; exercise due diligence to prevent and detect criminal conduct; promote ethical conduct and a commitment to compliance with the law within their organization; and timely report any violations of federal criminal law involving fraud, conflict of interest, bribery or gratuity violations found in title 18 of the United States Code or any violations of the False Claims Act. (31 U.S.C. 3729-3733)

**Note:** FAR clause 52.203-13 – Contractor Code of Business Ethics and Conduct is incorporated by reference on page 8 of this contract.

**2) CONTRACT PERIOD**

Any supplies to be furnished under this contract shall be ordered by issuance of delivery orders by DLA Troop Support. The ordering period shall commence on the date of award/contract and shall continue for five (5) calendar years after the effective date of the award/contract.

The "Total Award Amount" listed in block twenty six (26) on page one (1) of this contract (\$633,000,000.00) is the estimated value of the five (5) year contract and represents the combined estimated 5 year value of all the Material Handling Equipment contracts to be awarded under SPM8EC-11-R-0001, not this contract alone. The maximum dollar value that may be obligated against the contract throughout the five (5) year contract period is \$925,000,000.00.

**3) DELIVERY ORDER LIMITATIONS**



(a) **Minimum Order:** When the Government requires supplies or services covered by this contract in an amount of less than one each, the Government is not obligated to purchase, nor is the Contractor obligated to furnish those supplies or services under the contract.

(b) **Maximum Order:** The Contractor is not obligated to honor -

(1) Any order for a single item is excess of \$100,000,000.00

(2) Any order for a combination of items in excess of \$100,000,000.00; or

(3) A series of orders from the same ordering office within five (5) days that together call for quantities exceeding the limitations in subparagraph (b)(1) or (b)(2) of this section.

(c) The Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within thirty (30) days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

#### **4) CONTRACT UNIT PRICES**

(a) The product base list unit prices set forth in the contractor's proposal dated 09/16/2013 and the final proposal discounts dated 04/25/2014 are applicable to the items specified in this contract and are shown on page 14 of this contract.

(b) Additions to the above items. The unit prices and initial delivery schedules for any item(s) added to the initial list of contract items shall be established based on negotiations between the Government and the Contractor. The unit prices must be determined fair and reasonable by the Contracting Officer prior to addition to the contract.

#### **5) PAYMENT**

a. **Terms.** Payment terms are 

b. Prompt Payment Procedures apply.

c. **Remittance Address:** The Contractor's remittance address is as follows:

See block 17a

**6) CONTRACT ADMINISTRATION:** Administration of the contract is the responsibility of the Defense Contract Management Agency (DCMA) Dallas.

**ADDENDUM TO FAR 52.212-4**

The clause listed below is incorporated by reference with the same force and effect as if it was given in full text:

**DFARS 252.204-7004**, Alternate A, System for Award Management (FEB 2014)

*The following Federal Acquisition Regulation (FAR) clauses are included in the contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:*

**FAR 52.203-3**, Gratuities (APR 1984) (10 U. S. C. 2207).

*The following DFARS clauses are included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:*

**DFARS 252.203-7000**, Requirements Relating to Compensation of Former DoD Officials (Sep 2011)(Section 847 of Pub. L. 110-81)

**DFARS 252. 203-7003**, Agency Office of the Inspector General (Dec 2012)  
(Section 6101 of Pub.L. 110-252, 41 U.S.C. 3509 note)

**DFARS 252.205-7000**, Provision of Information to Cooperative Agreement Holders (Dec 1991) (10 U.S.C. 2416)

**DFARS 252.219-7003**, Small Business Subcontracting Plan (DoD Contracts) (Aug 2012) (15 U.S.C. 637)

**DFARS 252.225-7021**, Trade Agreements (OCT 2013) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note)

(ii) \_\_\_ Alternate I Reserved

(iii) \_\_\_ Alternate II (Oct 2011) of 252.225-7021

**DFARS 252.225-7028**, Exclusionary Policies and Practices of Foreign Governments (Apr 2003) (22 U.S.C. 2755).

**DFARS 252.226-7001**, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (Sep 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).

**DFARS 252.227-7015**, Technical Data -- Commercial Items (Feb 2014)(10 U.S.C. 2320).

**DFARS 252.227-7037**, Validation of Restrictive Markings on Technical Data (June 2013), if applicable (see 227.7102-4(c))

**DFARS 252.232-7003**, Electronic Submission of Payment Requests (June 2012)(10 U.S.C. 2227)

**DFARS 252.243-7002**, Requests for Equitable Adjustment (Dec 2012)(10 U.S.C. 2410).

**DFARS 252.247-7023**, Transportation of Supplies by Sea (Apr 2014)(10 U.S.C.2631).

(ii) \_\_\_ Alternate I (Apr 2014) of 252.247-7023.

(iii) \_\_\_ Alternate II (Apr 2014) of 252.247-7023.

**DFARS 252.247-7024, Notification of Transportation of Supplies by Sea  
(MAR 2000) (10 U.S.C. 2631)**

**TIME OF DELIVERY – F.O.B. POINT**

(a) Time of Delivery

With respect to each delivery order issued under this contract, the contractor shall make delivery within the number of days specified on page 14 of this contract for the applicable line item after the date of order, unless the contractor agrees to a different delivery requirement for a particular delivery order.

(b) F.O.B. Point

[ ] With respect to all contract line items this contract is awarded on the basis of delivery F.O.B. Origin.

[X] With respect to all contract line items this contract is awarded on the basis of delivery F.O.B. Destination.

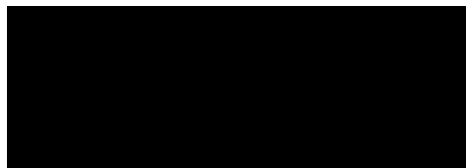
**PLACE OF PERFORMANCE GOVERNMENT INSPECTION ACCEPTANCE  
AND SHIPPING POINT**

(a) Place of Performance:

[X] (1) Items will be manufactured at the following location:

ITEM

ALL



[ ] (2) Items will be furnished from stock. Manufacturer (not dealer) is as follows:

(b) Place of Packaging, Packing and Marking:

[X] (1) Same as shown in a(1) above.

[ ] (2) As shown below: in c(1)

(c) Place of Government Inspection:

[X] (1) Material inspection, except as may be indicated in c(2), will be made at the following locations:

ITEM

PLANT NAME AND

GOVERNMENT

	<u>ADDRESS</u>	<u>INSPECTION OFFICE</u>
ALL		DCMA DALLAS S4402A

(2) Packaging, Packing and Marking inspection (if other than c(1) above) will be made at the following location:

**ITEM PLANT NAME AND ADDRESS GOVERNMENT INSPECTION OFFICE**

(3) At destination

(d) Place of Acceptance:

(1) At the plant shown and by the Government Inspection Office shown in c(1) above.

(2) At the plant shown and by the Government Inspection Office shown in c(2) above.

(3) At destination by the receiving authority.

(e) APPLICABLE TO F.O.B. ORIGIN SHIPMENTS ON GOVERNMENT BILL OF LADING AWARDS ONLY. Shipment will be made from the contractor's or subcontractor plant(s) identified below. These shipping points were used in the evaluation of contractor's F.O.B. Origin offer. If the contractor ships from a place other than as identified herein, any increase in transportation costs shall be borne by the contractor and any savings shall revert to the Government.

(1) Same as shown in a(1) above.

(2) As shown below:

**NOTE:** Any change to the above Place of Performance, Inspection and Acceptance must be approved in writing by the Contracting Officer.

**FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (JAN 2014)**

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference,

to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combatting Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g))

\_\_\_ Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g))

(2) 52.233-3, Protest after Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L., 108-77,108-78)

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer shall check as appropriate.]

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub.L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note))

\_\_\_ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUNE 2010) (Section 1553 of Pub. L. 111- 5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2013) (Pub L. 109-282) (31 U.S.C. 6101 note).

\_\_\_ (5) 52.204-11, American Recovery and Reinvestment Act - Reporting Requirements (JUL 2010) (Pub. L. 111-5). Applies to contracts funded under the Act.

X (6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Aug 2013) (31U.S.C. 6101 note).

X (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (JUL 2013) (41 U.S.C. 2313).

X (8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012) (section 738 of Division C of Pub. L. 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub.L. 110-61)

\_\_\_ (9) 52.219-3, Notice of Total HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

X (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JAN 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a)

\_\_\_ (11) [Reserved]

\_\_\_ (12) (i) 52.219-6, Notice of Total Small Business Set-Aside NOV 2011) (15U.S.C.644).

- \_\_\_ (ii) Alternate I (NOV 2011)
- \_\_\_ (iii) Alternate II (NOV 2011)
- \_\_\_ (13) (i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
- \_\_\_ (ii) Alternate I (OCT 1995) of 52.219-7
- \_\_\_ (iii) Alternate II (MAR 2004) of 52.219-7.
- X (14) 52.219-8, Utilization of Small Business Concerns (JUL 2013) (15 U.S.C. 637(d)(2) and (3)).
- X (15) (i) 52.219-9, Small Business Subcontracting Plan (JUL 2013) (15 U.S.C. 637 (d)(4)). *[Add Alternate I when using Sealed Bidding procedures. Add Alternate II when subcontracting plans are required at time of initial proposal; generally, this Alternate should be included. Add Alternate III for actions not reported in FPDS.]*
- \_\_\_ (ii) Alternate I (OCT 2001) of 52.219-9.
- X (iii) Alternate II (OCT 2001) of 52.219-9.
- \_\_\_ (iv) Alternate III (JULY 2010) of 52.219-9.
- \_\_\_ (16) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r))
- \_\_\_ (17) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).
- X (18) 52.219-16, Liquidated Damages - Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

*[Paragraph 19 is not applicable to DoD contracts and has been deleted. Paragraphs 20 and 21 are not applicable to DoD contracts at this time.]*

- \_\_\_ (20) 52.219-25, Small Disadvantaged Business Participation Program – Disadvantaged Status and Reporting (JUL 2013) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- \_\_\_ (21) 52.219-26, Small Disadvantaged Business Participation Program – Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- \_\_\_ (22) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657 f)
- X (23) 52.219-28, Post Award Small Business Program Representation (JUL 2013) (15 U.S.C. 632(a)(2)).
- \_\_\_ (24) 52.219-29, Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (JUL 2013)
- \_\_\_ (25) 52.219-30, Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (JUL 2013)
- X (26) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).
- X (27) 52.222-19, Child Labor - Cooperation with Authorities and Remedies (JAN 2014) (E.O. 13126).
- X (28) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
- X (29) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

- (30) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).
- (31) 52.222-36, Affirmative Action for Workers with Disabilities (OCT 2010) (29 U.S.C. 793).
- (32) 52.222-37, Employment Reports on Veterans (SEP 2010) (38 U.S.C. 4212).
- (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496)
- (34) 52.222-54, Employment Eligibility Verification (AUG 2013) (Executive Order 12989) (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)).
- (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C))
- (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b)
- (37) (i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423)
- (ii) Alternate I (DEC 2007) of 52.223-16
- (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving AUG 2011)(E.O. 13513)

*[Paragraphs (39) - (41) are not applicable to DoD contracts and have been deleted.]*

- (42) 52.225-13, Restrictions on Certain Foreign Purchases (JUNE 2008) (E.o.s., proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (43) 52.226-26, Contractors Performing Private Security Functions Outside the United States (JUL 2013) (Section 862, as amended, of the National Defense Authorization Act for FY 2008; 10 U.S.C. 2302 Note)
- (44) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150)
- (45) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150)
- (46) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- (47) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- (48) 52.232-33, Payment by Electronic Funds Transfer – System for Award Management (JUL 2013) (31 U.S.C. 3332).
- (49) 52.232-34, Payment by Electronic Funds Transfer – Other than System for Award Management (JUL 2013) (31 U.S.C. 3332.)
- (50) 52.232-36, Payment by Third Party (JUL 2013)(31 U.S.C. 3332.)

- \_\_\_ (51) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a)

*[Paragraph (52) is not applicable to DoD contracts and has been deleted.]*

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- \_\_\_ (1) 52.222-41, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, et seq.).
- \_\_\_ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act – Price Adjustment (Multiple Year and Option Contracts) (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act – Price Adjustment (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment - Requirements (NOV 2007) (41 U.S.C. 351, et seq.).
- \_\_\_ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services - Requirements (FEB 2009) (41 U.S.C. 351, et seq.)
- \_\_\_ (7) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013)(E.O. 13495)
- \_\_\_ (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAR 2009) (Pub. L. 110-247)
- \_\_\_ (9) 52.237-11, Accepting and Dispensing of \$1 Coin (SEPT 2008) (31 U.S.C. 5112 (p)(1))

(d) *Comptroller General Examination of Record.*

The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available



for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

- (i) **52.203-13**, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note))
- (ii) **52.219-8**, Utilization of Small Business Concerns (JUL 2013)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontractor (except subcontracts to small business concerns) exceeds \$650,000 (\$1,500,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (iii) **52.211-17**, Nondisplacement of Qualified Workers (JAN 2013) (E.O. 13495). Flowdown required in accordance with Paragraph (1) of FAR 52.222-17.
- (iv) **52.222-26**, Equal Opportunity (MAR 2007)(E.O. 11246);
- (v) **52.222-35**, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212);
- (vi) **52.222-36**, Affirmative Action for Workers with Disabilities (OCT 2010)(29U.S.C.793);
- (vii) **52.222-40**, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flowdown required in accordance with Paragraph (f) of FAR 52.222-40.
- (viii) **52.222-41**, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, *et seq.*)
- (ix) **52.222-50**, Combatting Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g).  
 \_\_\_\_\_ Alternate I (AUG 2007) of 52.222-50 (22 U.S.C 7104 (g))
- (x) **52.222-51**, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment – Requirements (NOV 2007) (41 U.S.C.351, *et.seq.*)
- (xi) **52.222-53**, Exemption from Application of the Service Contract Act to Contracts for Certain Services - Requirements (FEB 2009) (41 U.S.C. 351, *et. seq.*)
- (xii) **52.222-54**, Employment Eligibility Verification (AUG 2013)
- (xiii) **52.225-26**, Contractors Performing Private Security Functions Outside the United States (JUL 2013) (Section 862, as amended, of the National Defense Authorization Act for FY2008; 10 U.S.C. 2302 Note).
- (xiv) **52.226-6**, Promoting Excess Food Donations to Nonprofit Organizations

(MAR 2009) (Pub. L. 110-247). Flow down required in accordance with Paragraph (e) of FAR 52.226-6.

*[Paragraph (xv) is not applicable to DoD contracts and has been deleted.]*

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

*[If the acquisition uses American Recovery and Reinvestment Act funds, ALT II (OCT 2010) of FAR 52.212-5 applies.]*

Description of Item	Make/Model Number
Rough Terrain Container Handler	RT240-CARC Paint
Rough Terrain Container Handler	RT240-Commercial Paint

