

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Fixed Price Level of Effort  
Page 1 Of 6

2. Amendment/Modification No. P00005	3. Effective Date 2013JAN14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MATTHEW C. BAKEY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MATTHEW.C.BAKEY2.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040	Code S0107A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  QUANTUM RESEARCH INTERNATIONAL, INC. 991 DISCOVERY DR NW HUNTSVILLE, AL 35806-2811	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-10-F-B002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2010JAN15
Code 0BCG3	Facility Code	

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

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**

SEE SECTION G (IF APPLICABLE)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	Mutual Agreement Between Parties
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON GREGORY.M.DIXON.CIV@MAIL.MIL (586)282-2020		
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013JAN14

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 6</b>
	<b>PIIN/SIIN</b> W56HZV-10-F-B002	<b>MOD/AMD</b> P00005	
<b>Name of Offeror or Contractor:</b> QUANTUM RESEARCH INTERNATIONAL, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MATTHEW C. BAKEY  
 Buyer Office Symbol/Telephone Number: CCTA-AIL-A/(586)282-0418  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: Miscellaneous Combat Vehicles  
 Kind of Modification: Supplemental Agreement

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

Contract: W56HZV-10-F-B002  
 Modification: P00005

1. The purpose of this bilateral Modification P00005 of Contract W56HZV-10-F-B002 is to extend the Periods of Performance for CLIN's 0005AA, 0005AB, 0006AA, and 0006AB, and also to execute an administrative funds swap.

2. As a result of this Modification P00005, the following changes are hereby incorporated:

a. The performance completion dates for CLIN's 0005AA, 0005AB, 0006AA, and 0006AB are hereby changed to 31 January 2013.

b. Funding on CLIN 0005AB "SBCT TRAVEL & ODC - OPTION PERIOD 2" (PRON X12GW002X1) is hereby decreased in the amount of \$8,733 as follows:

CLIN 0005AB:

Prior Amount	Mod P00005	New Amount
\$60,279	(\$8,733)	\$51,546

c. Funding on CLIN 0005AA "SBCT LABOR - OPTION PERIOD 2" (PRON X12GW002X1) is hereby increased in the amount of \$8,733 as follows:

CLIN 0005AA:

Prior Amount	Mod P00005	New Amount
\$540,261	\$8,733	\$548,994

d. Funding on CLIN 0006AB "RSJPO TRAVEL & ODC - OPTION PERIOD 2" (PRON 3R2GR0493R) is hereby decreased in the amount of \$1,221 as follows:

CLIN 0006AB:

Prior Amount	Mod P00005	New Amount
\$15,283	(\$1,221)	\$14,062

e. Funding on CLIN 0006AA "RSJPO LABOR - OPTION PERIOD 2" (PRON 3R2GR0493R) is hereby increased in the amount of \$1,221 as follows:

CLIN 0006AA:

Prior Amount	Mod P00005	New Amount
\$175,821	\$1,221	\$177,042

3. The total obligated amount of Contract W56HZV-10-F-B002 is neither increased nor decreased as a result of this Modification P00005.

4. Except as specifically stated above, all other terms and conditions of this Contract remain unchanged and in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-F-B002 MOD/AMD P00005

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0005	SUPPORT SERVICE																												
0005AA	<p><u>SBCT LABOR - OPTION PERIOD 2</u></p> <p>GENERIC NAME DESCRIPTION: SUPPORT SERVICE                      PRON: X12GW002X1 PRON AMD: 02 ACRN: AF                      AMS CD: 31107180001</p> <p>CLIN established by Mod P00004.</p> <p>*CLIN 0005AA revised by P00005.</p> <table border="0"> <thead> <tr> <th><u>Labor Category</u></th> <th><u>Rate</u></th> <th><u>Hours</u></th> <th><u>Total</u></th> </tr> </thead> <tbody> <tr> <td>Subj Matter Expert</td> <td>\$203.50</td> <td>1,422</td> <td>\$289,378</td> </tr> <tr> <td>Principal Sys Analyst</td> <td>\$133.00</td> <td>1,952</td> <td>\$259,616</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>3,374</td> <td>\$548,994</td> </tr> </tbody> </table> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <thead> <tr> <th><u>DLVR SCH</u></th> <th><u>PERF COMPL</u></th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>31-JAN-2013</td> </tr> </tbody> </table> <p>\$ 548,994.00</p>	<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>	Subj Matter Expert	\$203.50	1,422	\$289,378	Principal Sys Analyst	\$133.00	1,952	\$259,616	TOTAL		3,374	\$548,994	<u>DLVR SCH</u>	<u>PERF COMPL</u>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2013	1	LO		\$ 548,994.00
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-F-B002 MOD/AMD P00005

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	1		31-JAN-2013	
	\$ 14,062.00				

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN W56HZV-10-F-B002

MOD/AMD P00005

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0005AA	X12GW002X1 31107180001	1	2GXP32	AF \$	540,261.00 \$	8,733.00 \$	548,994.00
0005AB	X12GW002X1 31107180001	1	2GXP32	AF \$	60,279.00 \$	-8,733.00 \$	51,546.00
0006AA	3R2GR0493R 654653FC400	2	2GRSCN	AG \$	175,821.00 \$	1,221.00 \$	177,042.00
0006AB	3R2GR0493R 654653FC400	1	2GRSCN	AG \$	15,283.00 \$	-1,221.00 \$	14,062.00
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AF	21 22033000025R5R07P3110712512 S20113	\$ 0.00
AG	21 22040000025R5R46P654653252G S20113	\$ 0.00
NET CHANGE		\$ 0.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	2,306,102.36	\$ 0.00	\$ 2,306,102.36

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0005AA	AF	21 121420330000 W56HZV 25R5R07311071800012512X12GW002X1 2GXP32 S20113
0005AB	AF	21 121420330000 W56HZV 25R5R07311071800012512X12GW002X1 2GXP32 S20113
0006AA	AG	21 121320400000 W56HZV 25R5R46654653FC400252G3R2GR0493R 2GRSCN S20113
0006AB	AG	21 121320400000 W56HZV 25R5R46654653FC400252G3R2GR0493R 2GRSCN S20113