

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00109	3. Effective Date 2013SEP20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DAVID PATTI WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: DAVID.PATTI1@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA RD SAN ANTONIO, TX 78238-5166	<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. DAAE07-99-C-L053
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP29
Code 26401	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 checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: <b>MUTUAL AGREEMENT BETWEEN PARTIES</b>	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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) LYNN M. BYRNE LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553		
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 2013SEP20

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN DAAE07-99-C-L053      MOD/AMD P00109	
<b>Name of Offeror or Contractor:</b> SOUTHWEST RESEARCH INSTITUTE		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DAVID PATTI  
 Buyer Office Symbol/Telephone Number: CCTA-ASG-A/(586)282-9748  
 Type of Contract: Cost Plus Fixed Fee  
 Kind of Contract: Research and Development Contracts  
 Type of Business: Other Nonprofit  
 Surveillance Criticality Designator: C  
 Weapon System: No Identified Army Weapons Systems  
 Contract Expiration Date: 2009SEP30

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

DAAE07-99-C-L053 P00109

PREVIOUS CONTRACT AMOUNT:	\$25,083,032.92
AMOUNT OF THIS ACTION:	<u>(\$23,292.65)</u>
TOTAL CONTRACT AMOUNT:	\$25,059,740.27

- The purpose of this bilateral modification is to de-obligate unliquidated obligations from subCLINs 0001CX, 0001DR, and 0001DU.
- As a result of Modification P00109, the contract is modified as follows:

SECTION B:

- SubCLIN 0001CX (PRON: P176WC012T) funding is decreased by \$1,281.96 from \$239,983.00 to \$238,701.04.
- SubCLIN 0001DR (PRON: R372V043R3) funding is decreased by \$17,635.16 from \$150,000.00 to \$132,364.80.
- SubCLIN 0001DU (PRON: R382V072R3) funding is decreased by \$4,375.53 from \$146,000.00 to \$141,624.47.

SECTION G:

The contract administrative data reflects a total decrease in contract funding in the amount of \$23,292.65 under subCLINs 0001CX, 0001DR and 0001DU.

- As a result of this modification, the total contract value is decreased by \$23,292.65 from \$25,083,032.92 to \$25,059,740.27.
- In signing this bilateral de-obligation modification, the Contractor hereby agrees that it has received payment for all allowable costs and fee under subCLINs 0001CX, 0001DR, and 0001DU and plans no further billings against these subCLINs.
- Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0104 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-99-C-L053      **MOD/AMD** P00109

**Name of Offeror or Contractor:** SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: R382V072R3      PRON AMD: 02      ACRN: EL CUSTOMER ORDER NO: F4BEY7298G001  <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      28-FEB-2010  \$      141,624.47				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE07-99-C-L053

**MOD/AMD** P00109

**Name of Offeror or Contractor:** SOUTHWEST RESEARCH INSTITUTE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001CX	P176WC012T 654804H0200	2	7ZCB22	DM \$	239,983.00 \$	-1,281.96 \$	238,701.04
0001DR	R372V043R3 N0001907MP07284	2		EH \$	150,000.00 \$	-17,635.16 \$	132,364.84
0001DU	R382V072R3 F4BEY7298G001	2		EL \$	146,000.00 \$	-4,375.53 \$	141,624.47
					NET CHANGE \$	-23,292.65	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
DM 21	72040000071C1C09P654804255Y S2011376WC01 W56HZV	\$ -1,281.96
EH 17	77131944TX2550001900501192D000000AIR40PP51210	\$ -17,635.16
EL 57	73600000029747WL6324806PT0005880063216F503000F03000	\$ -4,375.53
NET CHANGE \$		-23,292.65

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	25,083,032.92	\$ -23,292.65	\$ 25,059,740.27

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION
0001CX	DM 21	070820400000	S20113 71C1C09654804H0200255Y 7ZCB22S20113 W56HZV
0001DR	EH 17	0707131944TX	255000190050119 2D000000AIR40PP51210 N0001907MP07284 050119
0001DU	EL 57	070836000000	503000 29747WL6324806PT0005880063216F503000 F03000 F4BEY7298G001