

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00018	3. Effective Date 2013SEP09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DIANA L. WEND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DIANA.WEND@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ORION ADVANCED SIMULATION & INTEL SYSTEMS INC 3200 CROSS CREEK PKWY AUBURN HILLS, MI 48326-2764	<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. DAAE20-03-C-0108
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JUN19
Code 0YFC2	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)

ACRN: AH NET DECREASE: -\$99,883.05

**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:	43.103 (a)
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

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

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

SEE SECOND PAGE FOR DESCRIPTION

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

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) LISA BEHNKE LISA.BEHNKE@US.ARMY.MIL (586)282-4502		
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 2013SEP09

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0108 MOD/AMD P00018	Page 2 of 4
Name of Offeror or Contractor: ORION ADVANCED SIMULATION & INTEL SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DIANA L. WEND
Buyer Office Symbol/Telephone Number: CCTA-AHP-D/(586)282-2655
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Service Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: Tank, M1 Abrams Family of Vehicles

*** End of Narrative A0000 ***

1. The purpose of modification P00018 authorized by FAR 43.103 (a) is to delete CLIN 0001AK ACRN AH in its entirety to deobligate the unliquidated funds by \$99,883.05 from \$99,883.05 to \$0.00.
2. As a result of this modification, the total obligated amount of this contract is decreased by \$99,883.05 from \$8,885,892.92 to \$8,786,009.87.
3. It is mutually agreed that the foregoing constitutes full and complete equitable adjustments, without exception or reservation under the contract, and no further adjustment in price, cost, or fee; and/or delivery shall be made by reason, hereof, and that nothing contained herein shall serve as a bases for claim against the Government.
4. Except as provided by this contract modification, all terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0020 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-03-C-0108 MOD/AMD P00018

Name of Offeror or Contractor: ORION ADVANCED SIMULATION & INTEL SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-C-0108

MOD/AMD P00018

Name of Offeror or Contractor: ORION ADVANCED SIMULATION & INTEL SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AK	7266F58172 31103450003 A16P30032R72	2	6ZGB03	AH \$	99,883.05 \$	-99,883.05 \$	0.00
					NET CHANGE \$	-99,883.05	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AH	21 62033000065R5R03P31103431E9 S20113			W56HZV	\$ -99,883.05
					NET CHANGE \$ -99,883.05

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,885,892.92	\$ -99,883.05	\$ 8,786,009.87

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AK	AH	21	060820330000 S20113 65R5R033110345000331E9	6ZGB03S20113	W56HZV