

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost No Fee

Page 1 Of 4

2. Amendment/Modification No. P00021	3. Effective Date 2013NOV13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND RACHEL HEANEY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: RACHEL.HEANEY@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) OFFICE OF NAVAL RESEARCH (ONRRO) ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104	Code N66020
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  UNIVERSITY OF DELAWARE 220 HULLIHEN HALL NEWARK, DE 19716-0099	<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-07-C-0142
	<input type="checkbox"/>	10B. Dated (See Item 13) 2007JUN08
Code 015X1	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)**

NO CHANGE TO OBLIGATION DATA

**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
<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 2013NOV13

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-C-0142 <b>MOD/AMD</b> P00021	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> UNIVERSITY OF DELAWARE		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RACHEL HEANEY  
Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-9712  
Type of Contract: Cost No Fee  
Kind of Contract: Research and Development Contracts  
Type of Business: Other Educational  
Surveillance Criticality Designator: C  
Weapon System: No Identified Army Weapons Systems

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

Modification P00021

1. This modification P00021 to contract W56HZV-07-C-0142 is a bilateral supplemental agreement.
2. The purpose of this modification is to incorporate Revision 03 to Work Directive 0006 and Revision 02 to Work Directive 0007 extending the period of performance for Work Directive 0006 and Work Directive 0007 at no additional cost to the Government.
3. Work Directive 0006 completion date is extended from 31 December 2013 to 31 March 2014 at no additional cost to the Government.
4. Work Directive 0007 completion date is extended from 15 November 2013 to 31 December 2013 at no additional cost to the Government.
5. The revised work directives will be sent to the contractor under separate cover.
6. As a result of this modification, Section B of the contract is revised as follows:
  - a. CLIN 0001AM - The performance completion date is revised to 31 March 2014.
  - b. CLINs 0001AN, 0001AQ, and 0004AC - The performance completion dates are revised to 31 December 2013.
7. There is no funding associated with this modification. Therefore, the obligated amount of the contract remains unchanged at \$24,650,225.02.
8. Except as specifically stated above, all other terms and conditions of contract W56HZV-07-C-0142 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0022 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-C-0142 MOD/AMD P00021

Name of Offeror or Contractor: UNIVERSITY OF DELAWARE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AM	<p>TPI COMPOSITES</p> <p><u>WORK DIRECTIVE 006</u></p> <p>GENERIC NAME DESCRIPTION: TPI COMPOSITES                      CLIN CONTRACT TYPE:                      Cost No Fee                      PRON: R302C317R3 PRON AMD: 02 ACRN: AE                      AMS CD: 63300553D00</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH DLVR SCH PERF COMPL                      REL CD QUANTITY DATE                      001 1 31-MAR-2014                      \$ 1,842,980.39</p>	1	LO		\$ 1,842,980.39
0001AN	<p><u>WOK DIRECTIVE 0007</u></p> <p>GENERIC NAME DESCRIPTION: SERVICE UIV OF DEL                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: R302C392R3 PRON AMD: 02 ACRN: AE                      AMS CD: 63300553300</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH DLVR SCH PERF COMPL                      REL CD QUANTITY DATE                      001 1 31-DEC-2013                      \$ 890,731.00</p>	1	SV		\$ 890,731.00
0001AQ	<p><u>WORK DIRECTIVE 0007, REVISION 01</u></p> <p>GENERIC NAME DESCRIPTION: CERDEC Antenna Integ                      CLIN CONTRACT TYPE:                      Cost No Fee</p>	1	LO		\$ 319,900.47

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-C-0142 MOD/AMD P00021

Name of Offeror or Contractor: UNIVERSITY OF DELAWARE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	PRON: R322V012R3 PRON AMD: 02 ACRN: AG AMS CD: P633008 PSC: AZ12 CUSTOMER ORDER NO: MIPR2EDATJGA46  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-DEC-2013</td> </tr> </table> <p style="text-align: right;">\$ 319,900.47</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2013				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	31-DEC-2013									
0004AC	<u>SUBCONTRACTOR COSTS - WD 0007</u>  GENERIC NAME DESCRIPTION: SERVICE UIV OF DEL CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R302C392R3 PRON AMD: 02 ACRN: AE AMS CD: 63300553300  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-DEC-2013</td> </tr> </table> <p style="text-align: right;">\$ 464,250.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2013	1	SV		\$ 464,250.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	31-DEC-2013									