

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost No Fee

Page 1 Of 4

2. Amendment/Modification No. P00061	3. Effective Date 2014APR07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND RORY THELEN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RORY.G.THELEN@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) MISSISSIPPI STATE UNIVERSITY BARR AVE MCARTHUR HALL RD MISSISSIPPI STATE, MS 39762-5227	<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-08-C-0236
	<input type="checkbox"/>	10B. Dated (See Item 13) 2008MAY15
Code 4E756	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 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) JOHN M. HOPFNER JOHN.HOPFNER@US.ARMY.MIL (586)282-7359		
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 2014APR07

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-08-C-0236 MOD/AMD P00061	
Name of Offeror or Contractor: MISSISSIPPI STATE UNIVERSITY		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RORY THELEN
 Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9753
 Type of Contract: Cost No 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: 2014NOV30

*** End of Narrative A0000 ***

Modification P00061

PREVIOUS CONTRACT AMOUNT: \$39,497,327.06
 AMOUNT THIS ACTION: \$ 0.00
 TOTAL CONTRACT AMOUNT: \$39,497,327.06

1. This is a bilateral modification at no additional cost to the Government.
2. The purposes of Modification P00061 are to:
 - a. Extend the period of performance of Work Directive 0047 by approximately twelve (12) months from 30 September 2014 to 30 September 2015 and change the expiration dates on CLINs 0001CU, 0001CL, 0001CM, and 0001CN to 30 September 2015.
 - b. Incorporate WD 0047 revision 4 by reference.
3. As a result of this modification, the contract is modified as follows:

Section B:

- a. Performance completion date of CLIN 0001CU changed to 30 September 2015.
- b. Performance completion date of CLIN 0001CL changed to 30 September 2015.
- c. Performance completion date of CLIN 0001CM changed to 30 September 2015.
- d. Performance completion date of CLIN 0001CN changed to 30 September 2015.
4. As a result of this modification, the total contract amount remains unchanged at \$39,497,327.06.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0058 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-C-0236 MOD/AMD P00061

Name of Offeror or Contractor: MISSISSIPPI STATE UNIVERSITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	PRON: R312V045R3 PRON AMD: 01 ACRN: AN AMS CD: 66571630200 CUSTOMER ORDER NO: MIPRIJDATEV175 <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>30-SEP-2015</td> </tr> </table> <p style="text-align: right;">\$ 360,000.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2015				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	30-SEP-2015									
0001CU	<u>SERVICES LINE ITEM</u> SERVICE REQUESTED: MSU - WD 0047 REV 01 CLIN CONTRACT TYPE: Cost No Fee PRON: R322C139R3 PRON AMD: 02 ACRN: AT AMS CD: 622601C0500 PSC: AD22 <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>30-SEP-2015</td> </tr> </table> <p style="text-align: right;">\$ 40,071.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2015	1	LO		\$ 40,071.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	30-SEP-2015									