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PIIN/SIIN W56HZV-08-C-0236

MOD/AMD P00065

**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 P00065

PREVIOUS CONTRACT AMOUNT: \$39,793,220.22  
 AMOUNT THIS ACTION: \$ 416,632.38  
 TOTAL CONTRACT AMOUNT: \$40,209,852.60

1. This is a bilateral modification.
2. The purposes of this Modification P00065 are to:
  - a. Incorporate Work Directive (WD) 0046 revision 5 by reference.
  - b. Exercise a total of 240 Level of Effort (LOE) option hours in support of WD 0046 revision 5 under the authority of H.1 - Option for Additional Level of Effort.
  - c. Add contractor funding under CLIN 0001DV in support of WD 0046 revision 5.
  - d. Add subcontractor funding under CLINS 0004AQ, 0004AR, 0004AS, and 0004AT in support of WD 0046 revision 5.
  - e. Add subcontractor travel funding under CLIN 0005AD in support of WD 0046 revision 5.
3. WD 0046 revision 5 will be provided under separate cover and is hereby incorporated by reference.
4. As a result of this Modification P00065, the contract is modified as follows:

a). Section B:

- i. The contract is modified as follows:

	<u>Prior Amt</u>	<u>Amt This Action</u>	<u>Current Total</u>
LOE Hours (Includes Base)	173,535	240	173,775
Est. Labor:	\$ 9,222,517.90	\$ 12,503.06	\$ 9,235,020.96
Est. Material:	\$ 1,097,263.44	\$	\$ 1,097,263.44
Est. Travel:	\$ 345,209.51	\$ 12,490.32	\$ 357,699.83
Est. Subcontractor:	<u>\$29,128,229.37</u>	<u>\$ 391,639.00</u>	<u>\$29,519,868.37</u>
	\$39,793,220.22	\$ 416,632.38	\$40,209,852.60

- ii. CLIN 0001DV (PRON R34JL415R3) is established and funded in the amount of \$12,503.06 to support 240 contractor labor hours on WD 0046 revision 5.
- iii. CLIN 0004AQ (PRON R34JL020R3) is established and funded in the amount of \$217,000.00 to support subcontractor labor effort on WD 0046 revision 5.
- iv. CLIN 0004AR (PRON R34JL416R3) is established and funded in the amount of \$99,632.38 to support subcontractor labor effort on

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WD 0046 revision 5.

v. CLIN 0004AS (PRON R34JL022R3) is established and funded in the amount of \$50,000.00 to support subcontractor labor effort on WD 0046 revision 5.

vi. CLIN 0004AT (PRON R34JL415R3) is established and funded in the amount of \$25,006.62 to support subcontractor labor effort on WD 0046 revision 5.

vii. CLIN 0005AD (PRON R34JL415R3) is established and funded in the amount of \$12,490.32 to support subcontractor travel on WD 0046 revision 5.

b). Section H:

i. H.1.2 has been revised as follows: "Total option hours exercised to date 152,309 hours. Option hours remaining available for exercise are 500,650."

5. As a result of this modification, the total contract amount is increased by \$416,632.38 from \$39,793,220.22 to \$40,209,852.60.

6. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0063 \*\*\*

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Name of Offeror or Contractor: MISSISSIPPI STATE UNIVERSITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	MSU LABOR				
0001DV	<p><u>MSU LABOR FOR WD 0046 R5</u></p> <p>SERVICE REQUESTED: MSU LABOR                      CLIN CONTRACT TYPE:                      Cost No Fee                      PRON: R34JL415R3 PRON AMD: 01 ACRN: BT                      PSC: AZ11                      CUSTOMER ORDER NO: 10457579</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL                      REL CD QUANTITY DATE                      001 1 30-APR-2015</p> <p>\$ 12,503.06</p>	1	LO		\$ 12,503.06
0004	SUBKTR LABOR				
0004AQ	<p><u>SUBKTR LABOR FOR WD 0046 R5</u></p> <p>SERVICE REQUESTED: SUBKTR LABOR                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: R34JL020R3 PRON AMD: 01 ACRN: BU                      PSC: AZ11                      CUSTOMER ORDER NO: M9545014MPC8330</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL                      REL CD QUANTITY DATE                      001 1 30-APR-2015</p> <p>\$ 217,000.00</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 203,096.55 \$ 13,903.45 \$ 217,000.00





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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001DV	R34JL415R3 10457579	1		BT \$	0.00 \$	12,503.06 \$	12,503.06
0004AQ	R34JL020R3 M9545014MPC8330	2		BU \$	0.00 \$	217,000.00 \$	217,000.00
0004AR	R34JL416R3 MIPR0010289080	2		BS \$	0.00 \$	99,632.38 \$	99,632.38
0004AS	R34JL022R3 10407889	2		BV \$	0.00 \$	50,000.00 \$	50,000.00
0004AT	R34JL415R3 10457579	1		BT \$	0.00 \$	25,006.62 \$	25,006.62
0005AD	R34JL415R3 10457579	2		BT \$	0.00 \$	12,490.32 \$	12,490.32
NET CHANGE						\$ 416,632.38	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
BS	021 201320142040 0000 A41BB 665716302RL04 2550 0010289080 A.0000613.2	021001 \$ 99,632.38
BT	021 201420152040 0000 A60FJ 622618H80RK17 2550 0010457579 R.0010348.2.04	021001 \$ 50,000.00
BU	17 411061A2A25367854 0674432DM954504MPC833021LY	\$ 217,000.00
BV	021 201320142040 0000 A60FJ 622618H80RK02 2550 0010407889 R.0005769.2.04	021001 \$ 50,000.00
NET CHANGE		\$ 416,632.38

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	39,793,220.22	\$ 416,632.38	\$ 40,209,852.60

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
0001DV	BT	021 201420152040 0000 A60FJ 622618H80RK17 2550 0010457579 R.0010348.2.04	021001
0004AQ	BU	17 141411061A2A 25367854 067443 2DM954504MPC833021LY M9545014MPC8330	067443
0004AR	BS	021 201320142040 0000 A41BB 665716302RL04 2550 0010289080 A.0000613.2	021001
0004AS	BV	021 201320142040 0000 A60FJ 622618H80RK02 2550 0010407889 R.0005769.2.04	021001
0004AT	BT	021 201420152040 0000 A60FJ 622618H80RK17 2550 0010457579 R.0010348.2.04	021001
0005AD	BT	021 201420152040 0000 A60FJ 622618H80RK17 2550 0010457579 R.0010348.2.04	021001

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 OPTION FOR ADDITIONAL LEVEL OF EFFORT

H.1.1 The Government shall have the unilateral right to increase the contract Level-of-Effort (LOE) by up to 652,959 additional hours, as follows:

H.1.1.1 The Government may exercise the option in any number of increments at any time but not later than sixty (60) months after contract award, in accordance with the rate schedule listed in Section B.

H.1.1.2 The period of performance for the work to be done shall be as specified in the work directives.

H.1.1.3 The Government may exercise the option by adding to existing CLIN 0001, or by establishing a new CLIN.

H.1.2 Total option hours exercised to date are 152,309 hours. Option hours remaining available for exercise are 500,650.

H.2 WORK DIRECTIVE LIMITATION OF COST: The Contractor shall notify the Contracting Officer in writing whenever they have reason to believe that the costs or hours incurred under the Work Directive in the next 30 days, when added to all costs or hours previously incurred, will exceed 85 percent of the estimated cost or hours specified on the Work Directive. The time period and percentage for contractor notification supersedes that in FAR 52.232-20.

H.3 ORDERING AND CONTRACT ADMINISTRATION: All ordering and contract administration will be effected by the Contracting Officer, address as shown on the face page of this contract. Communications pertaining to contractual administrative matters will be addressed to him. No changes in or deviation from the Statement of Work or Work Directives shall be effected without written authorization by the Contracting Officer authorizing such changes. The Contractor shall not accept any instructions issued by any person other than the Contracting Officer or the Contracting Officer's Representative.

H.4 GOVERNMENT FURNISHED MATERIAL (GFM): GFM will be provided to the Contractor as required by individual work directive(s).

H.5 CERTIFICATION OF DATA:

(a) Definition. Technical data has the same meaning as given in the clause in this contract entitled, Rights in Technical Data and Computer Software

(b) Certification. Notwithstanding inspection and acceptance by the Government of technical data furnished under this contract, and notwithstanding any provision of this contract concerning the conclusiveness of acceptance, the Contractor certifies that all technical data delivered under this contract will at the time of delivery conform with the specifications and all other requirements of this contract. The certification period shall extend for three years after completion of the delivery of the line item of data (as identified in DD Form 1423, Contract Data Requirements List) of which the data forms a part; or any longer period specified in the contract.

(c) Contractor Notification. The Contractor agrees to notify the Contracting Officer in writing immediately of any breach of the above certification which the Contractor discovers within the certification period.

(d) Remedies. The following remedies shall apply to all breaches of the certification, whether the Contractor notifies the Contracting Officer in accordance with paragraph (c) of this clause or if the Government notifies the Contractor of the breach in writing within the certification period:

(1) Within a reasonable time after such notification, the Contracting Officer may

(i) By written notice, direct the Contractor to correct or replace at the Contractor's expense the nonconforming technical data promptly; or

(ii) If the Contracting Officer determines that the Government no longer has a requirement for correction or replacement of the data, or that the data can be more reasonably corrected by the Government, inform the Contractor by written notice that the Government elects a price or fee adjustment instead of correction or replacement.

(2) If the Contractor refuses or fails to comply with a direction under paragraph (d)(1)(i) of this clause, the Contracting Officer may, within a reasonable time of the refusal or failure

(i) By contract or otherwise, correct or replace the nonconforming technical data and charge the cost to the Contractor; or

(ii) Elect a price or fee adjustment instead of correction or replacement.

(3) The remedies in this clause represent the only way to enforce the Government's rights under this clause.

(e) The provisions of this clause apply anew to that portion of any corrected or replaced technical data furnished to the Government

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under paragraph (d)(1)(i) of this clause.

(End of clause)

H.6 SUBCONTRACTING PLAN: MSU's subcontracting plan dated 3 Apr 08, is hereby incorporated into this contract by reference only.

H.7 GOVERNMENT FURNISHED PROPERTY:

H.7.1 The contractor shall be provided access to a Gov't owned MRAP vehicle on a rent free non-interference basis for work being performed under WD 0001.

H.7.2 The Contractor shall be provided the following Government Furnished Property:

<u>ITEM</u>	<u>MODEL</u>	<u>S/N</u>	<u>NSN</u>	<u>Est. Value</u>	<u>Associated Work</u>
<u>Directive</u>					
- (1) Environmental Chamber					
	3119-007 A2B2C1	9303 0079	N/A	\$ 7,500	Work Directive #0017
<u>Description</u>	<u>Part/Item #</u>	<u>Serial #</u>	<u>Acq Value</u>	<u>Qty</u>	<u>Total Acq Value</u>
Windchill PDMLink and ProjectLink - Heavy User License*	PKG-CPE5056-F	N/A	\$2,880	3	\$8,640
Gold Maint Windchill PDMLink and ProjectLink - Heavy User License*	MNT-CPE5056F-T2	N/A	\$ 576	3	\$1,728
Windchill Info Engine Access - Heavy User License*	WNX-2334-F	N/A	\$ 410	3	\$1,230
Windchill Workgroup Manager for SolidWorks*	WNC-2163-F	N/A	\$ 770	1	\$ 770
Windchill eLearning Perpetual Library*	TRP-L615-F	N/A	\$ 850	1	\$ 850
Gold Maint Windchill eLearning Perpetual Library*	MNT-L615F-T2	N/A	\$ 140	1	\$ 140
Windchill Visualization Adapter Starter Package*	PKG-5055-F	N/A	\$ 0	1	\$ 0
Gold Maint Windchill Visualization Adapter Starter Package*	N/A	N/A	\$ 0	1	\$ 0
Gold Maint Windchill Workgroup Manager for SolidWorks*	N/A	N/A	\$ 154	1	\$ 154
Gold Maint Windchill Info Engine Access - Heavy User License*	N/A	N/A	\$ 82	3	\$ 246
Lenovo Think Pad X200 Tablet Laptop*	7448CTO	R91B4V7	\$1,631	1	\$1,631
Lenovo Think Pad Ultra Portable Case*	41U5062	N/A	\$ 47	1	\$ 47
Lenovo Think Pad 65W Ultra Portable AC Adapter*	40Y7696	R8WTLMN	\$ 39	1	\$ 39
Lenovo Think Pad X200 Tablet Series 8 Cell	43R9257	N/A	\$ 179	1	\$ 179

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Li-Ion Battery\*

Lenovo Think Pad	41U5008	N/A	\$ 50	1	\$ 50
Bluetooth Laser Mouse*					

Lenovo Think Pad	N82E16834995048	N/A	\$ 173	1	\$ 173
40Y7003 X60 Series 8					
Cell High Capacity					
Battery (Replacement)*					

H.7.3 The Contractor shall be provided the Government Furnished Property listed in Section J, Attachment 0003 in support of WD 0027.

\*Revised by Modification P00063

\*\*\* END OF NARRATIVE H0015 \*\*\*