

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost No Fee

Page 1 Of 4

2. Amendment/Modification No.

P00027

3. Effective Date

2014JUN30

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
RACHEL HEANEY
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

OFFICE OF NAVAL RESEARCH
CHICAGO REGIONAL OFFICE
230 SOUTH DEARBORN STREET, ROOM 380
CHICAGO, IL 60605-1595

Code

N62880

EMAIL: RACHEL.R.HEANEY2.CIV@MAIL.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

MICHIGAN TECHNOLOGICAL UNIVERSITY
1400 TOWNSEND DR
HOUGHTON, MI 49931-1200

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-08-C-0525

10B. Dated (See Item 13)

2008SEP04

Code 5D970

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.**

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement - FAR 43.103(a)(3)
- 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.CIV@MAIL.MIL (586)282-2703	
15B. Contractor/Offendor	15C. Date Signed	16B. United States Of America	16C. Date Signed
(Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2014JUN30

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-08-C-0525 MOD/AMD P00027	Page 2 of 4
Name of Offeror or Contractor: MICHIGAN TECHNOLOGICAL UNIVERSITY		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RACHEL HEANEY
Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-8542
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

*** End of Narrative A0000 ***

Modification P00027

1. This modification P00027 to contract W56HZV-08-C-0525 is a bilateral supplemental agreement pursuant to FAR 43.103(a)(3).
2. The purpose of this modification P00027 is to incorporate revision 002 to Work Directive MTU-AMMS-022 extending the period of performance to 04 September 2014 at no additional cost to the Government.
3. As a result of this modification, Section B of the contract is revised as follows:
 - a. CLIN 0001BG - Performance completion date is changed from "Unfinalized" to 04 September 2014.
 - b. CLIN 0002BJ - Performance completion date is changed from "Unfinalized" to 04 September 2014.
 - c. CLIN 0002BN - Performance completion date is extended from 25 April 2014 to 04 September 2014.
4. There is no additional funding associated with this modification. The obligated amount of the contract remains unchanged at \$19,962,160.15.
5. Except as specifically changed as stated above, all other terms and conditions of contract W56HZV-08-C-0525 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0026 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-08-C-0525 MOD/AMD P00027

Name of Offeror or Contractor: MICHIGAN TECHNOLOGICAL UNIVERSITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TECHNICAL LABOR</u></p> <p>The Contractor shall furnish all the supplies and services to accomplish all the work directives issued by the Contracting Officer under this Contract in accordance with the Section C "Scope of Work".</p> <p>Total Labor Cost: \$12,670,168.30</p> <p>Labor Hours Exercised to date: 113,283 hours</p> <p>(End of narrative A001)</p>														
0001BG	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: POINT MAN CLIN CONTRACT TYPE: Cost No Fee PRON: R322J003R3 PRON AMD: 02 ACRN: BA AMS CD: 2016A000 PSC: AC41 CUSTOMER ORDER NO: MIPR2D194J7133</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>04-SEP-2014</td> </tr> </table> <p>\$ 568,963.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		04-SEP-2014	1	LO		\$ 568,963.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	04-SEP-2014														
0002	<p><u>MATERIALS & TRAVEL</u></p> <p>The Contractor shall provide material, equipment and travel to accomplish the tasks described in all work directives issued by the Contracting Officer under this Contract in accordance with the Section C "Scope of Work".</p> <p>Total amount funded is: \$7,291,991.85</p>														

