

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Time and Materials

Page 1 Of 4

2. Amendment/Modification No. P00024	3. Effective Date 2015FEB19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MARY E. SPIESS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MARY.E.SPIESS.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040	Code S0107A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  QUANTUM RESEARCH INTERNATIONAL, INC. 991 DISCOVERY DR NW HUNTSVILLE, AL 35806-2811	<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-F-B003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2008JUL31
Code 0BCG3	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: AX NET DECREASE: -\$13,086.54

**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:	FAR 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) STEVEN J. BALTHAZOR STEVEN.J.BALTHAZOR.CIV@MAIL.MIL (586)282-4819		
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 2015FEB19

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 4</b>
	<b>PIIN/SIIN</b> W56HZV-08-F-B003	<b>MOD/AMD</b> P00024	
<b>Name of Offeror or Contractor:</b> QUANTUM RESEARCH INTERNATIONAL, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARY E. SPIESS  
Buyer Office Symbol/Telephone Number: CCTA-AIP-B/(586)282-0875  
Type of Contract 1: Time and Materials  
Kind of Contract: Service Contracts  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: No Identified Army Weapons Systems

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

1. The purpose of this bilateral Modification P00024 to Contract W56HZV-08-F-B003 is to de-obligate un-liquidated funds under CLIN 0001BN.
2. As a result of this modification, Section B is revised as follows:  
CLIN 0001BN is decreased by \$13,086.54, from \$333,026.40 to \$319,939.86.
3. By signing this Modification P00024, the parties agree that the performance of this CLIN 0001BN is complete and all billings for payment have been submitted and paid in full as to CLIN 0001BN.
4. Except as specifically stated above, all other terms and conditions of this contract shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0025 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-08-F-B003 MOD/AMD P00024

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																									
0001	TASKS 4 & 5																																									
0001BN	<p><u>G4 LABOR (OPTION YEAR TWO)</u></p> <p>SERVICE REQUESTED: TASKS 4 &amp; 5                      CLIN CONTRACT TYPE:                      Time and Materials                      PRON: W11GXR82X1 PRON AMD: 01 ACRN: AX                      AMS CD: 423616VWPF                      PSC: 3590                      CUSTOMER ORDER NO: 10048671</p> <p>CLIN added by modification P00019                      CLIN revised by modification P00024*</p> <p>A total of 3,360 hours are added as follows:</p> <table border="0"> <thead> <tr> <th><u>Labor Category</u></th> <th><u>Hours</u></th> <th><u>Cost</u></th> </tr> </thead> <tbody> <tr> <td colspan="3">Task 4</td> </tr> <tr> <td>Task Leader</td> <td>840</td> <td>\$102,530.40</td> </tr> <tr> <td>Pr Sys Analyst</td> <td>420</td> <td>\$ 44,998.80</td> </tr> <tr> <td>Analyst</td> <td>1,260</td> <td>\$105,373.80</td> </tr> <tr> <td colspan="3">Task 5</td> </tr> <tr> <td>Pr Sys Analyst</td> <td>420</td> <td>\$ 44,998.80</td> </tr> <tr> <td>Analyst</td> <td>420</td> <td>\$ 35,124.60</td> </tr> <tr> <td>TOTAL</td> <td>3,360</td> <td>\$333,026.40</td> </tr> </tbody> </table> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      Period of Performance                      Start Date: 31-JUL-2008                      End Date: 31-JUL-2011</p> <table border="0"> <thead> <tr> <th><u>DLVR SCH</u></th> <th><u>REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>PERF COMPL</u></th> <th><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td></td> <td>001</td> <td>1</td> <td></td> <td>31-JUL-2011</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 319,939.86</p>	<u>Labor Category</u>	<u>Hours</u>	<u>Cost</u>	Task 4			Task Leader	840	\$102,530.40	Pr Sys Analyst	420	\$ 44,998.80	Analyst	1,260	\$105,373.80	Task 5			Pr Sys Analyst	420	\$ 44,998.80	Analyst	420	\$ 35,124.60	TOTAL	3,360	\$333,026.40	<u>DLVR SCH</u>	<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL</u>	<u>DATE</u>		001	1		31-JUL-2011	1	LO		\$ 319,939.86
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**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-08-F-B003

**MOD/AMD** P00024

**Name of Offeror or Contractor:** QUANTUM RESEARCH INTERNATIONAL, 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>
0001BN	W11GXR82X1 423616VWPF 10048671	2		AX \$	333,026.40 \$	-13,086.54 \$	319,939.86
					NET CHANGE \$	-13,086.54	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AX	21 12020000011A22SS423616V252G	021001	021001		\$ -13,086.54
				NET CHANGE \$	-13,086.54

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 16,996,296.52	\$ -13,086.54	\$ 16,983,209.98

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0001BN	AX	21	111120200000 021001 11A22SS423616VWPF	252G10048671 021001