

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

02

3. Effective Date

2014JAN13

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: JERRY.S.CARTER@US.ARMY.MIL

Code W56HZV

7. Administered By (If other than Item 6)

DCMA MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

Code S2404A

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

BOOZ ALLEN HAMILTON INC.
8283 GREENSBORO DR
MCLEAN, VA 22102-4904

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-09-A-A901/0007

10B. Dated (See Item 13)

2013FEB27

Code 17038

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: 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)	
		BENJAMIN MCMARTIN BENJAMIN.MCMARTIN@US.ARMY.MIL (586)282-9751	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2014JAN13

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-09-A-A901/0007

MOD/AMD 02

Name of Offeror or Contractor: BOOZ ALLEN HAMILTON INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JERRY S. CARTER
Buyer Office Symbol/Telephone Number: CCTA-ASM-A/(586)282-9715
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Breacher (Grizzly)

*** End of Narrative A0000 ***

Contract: W56HZV-09-A-A901
Task Order: 0007
Modification: 02

PROGRAM: Program Manager Bridging, New Equipment Training (NET) for Assault Breacher Vehicle (ABV) support services

PURPOSE OF MODIFICATION: Period of Performance (PoP) change

Previous Amount: \$ 638,457.00.
Amount of this Action: \$ 0.00.

Total Obligated Amount: \$ 638,457.00.

1. The purpose of Modification 02 on Contract W56HZV-09-A-A901 0007 is to change the period of performance follows:
 - a. Labor CLIN 4001AA Period of Performance is changed from 01 Mar 2013 - 28 Feb 2014 to 01 Mar 2013 - 31 Mar 2014.
 - b. Travel CLIN 4002AA Period of Performance is changed from 01 Mar 2013 - 28 Feb 2014 to 01 Mar 2013 - 31 Mar 2014.
 - c. Other Direct Cost CLIN 4003AA Period of Performance is changed from 01 Mar 2013 - 28 Feb 2014 to 01 Mar 2013 - 31 Mar 2014.
 - d. Manpower Reporting CLIN 4004AA Period of Performance is changed from 01 Mar 2013 - 28 Feb 2014 to 01 Mar 2013 - 31 Mar 2014.
2. Section F "Deliveries or Performance" Base Year is changed from 01 Mar 2013 - 28 Feb 2014 to 01 Mar 2013 - 31 Mar 2014.
3. As a result of this modification, contract W56HZV-09-A-A901 0007 has not increased.
4. All other terms and conditions for contract W56HZV-09-A-A901 remain unchanged and are in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A901/0007 MOD/AMD 02

Name of Offeror or Contractor: BOOZ ALLEN HAMILTON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																										
4001	ABV OPNET, FLMNET, T																										
4001AA	<p>LABOR _____</p> <p>SERVICE REQUESTED: ABV OPNET, FLMNET, T CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: P126K1122T PRON AMD: 02 ACRN: AA</p> <p>This is a ceiling CLIN for LABOR in the amount of \$464,352.45. Maximum labor hours for twelve (12) months are 5,842 hours.</p> <table border="0"> <tr> <td>LABOR CATEGORY</td> <td>HOURS</td> </tr> <tr> <td>-----</td> <td>-----</td> </tr> <tr> <td>Project Manager</td> <td>410</td> </tr> <tr> <td>Logistics Documentation Specialist</td> <td>5,328</td> </tr> <tr> <td>Administrative Specialist</td> <td>104</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>TOTAL HOURS</td> <td>5,842</td> </tr> </table> <p>It is recognized and agreed that the level of effort for each labor category may vary and that personnel and other costs will be utilized only to the extent necessary to perform the required work.</p> <p>Period of Performance: 01 Mar 2013 - 31 Mar 2014</p> <p>(End of narrative B001)</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>REL CD</td> <td>QUANTITY</td> <td>DATE</td> </tr> <tr> <td>001</td> <td>1</td> <td>31-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 464,352.45</p>	LABOR CATEGORY	HOURS	-----	-----	Project Manager	410	Logistics Documentation Specialist	5,328	Administrative Specialist	104	_____	_____	TOTAL HOURS	5,842	DLVR SCH	PERF COMPL	REL CD	QUANTITY	DATE	001	1	31-MAR-2014	1	LO		\$ 464,352.45
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4002	ABV OPNET, FLMNET, T																										
4002AA	TRAVEL _____	1	LO		\$ 165,535.63																						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A901/0007 MOD/AMD 02

Name of Offeror or Contractor: BOOZ ALLEN HAMILTON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>SERVICE REQUESTED: ABV OPNET, FLMNET, T CLIN CONTRACT TYPE: Cost No Fee PRON: P126K1122T PRON AMD: 02 ACRN: AA</p> <p>This is a ceiling CLIN for TRAVEL in the amount of \$165,535.63. Travel is invoiced as a cost only, no fee.</p> <p>Travel costs shall not exceed the rates and amounts allowed by the Joint Travel Regulation.</p> <p>The contractor shall not be reimbursed for travel within a 50-mile radius of the place of performance stated in the Task Order..</p> <p>Period of Performance: 01 Mar 2013 - 31 Mar 2014</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <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-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 165,535.63</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2014												
4003	ABV OPNET, FLMNET, T													
4003AA	<p><u>OTHER DIRECT COSTS</u></p> <p>SERVICE REQUESTED: ABV OPNET, FLMNET, T CLIN CONTRACT TYPE: Cost No Fee PRON: P126K1122T PRON AMD: 02 ACRN: AA</p> <p>This ODC CLIN is a "Not to Exceed" CLIN in the amount of \$8,569.30. ODC is invoiced as cost only, no fee. Contractor shall receive written approval by the COR for any ODCs charged against this CLIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>	1	LO		\$ 8,569.30									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-09-A-A901/0007 MOD/AMD 02	Page 6 of 6
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Name of Offeror or Contractor: BOOZ ALLEN HAMILTON INC.

SECTION F - DELIVERIES OR PERFORMANCE

The period of performance for this task order is twelve (12) months. The contractor is authorized to continue performing work until the 5,842 hours are exhausted; provided that-

- (a) In no event shall the Contractor continue performance beyond twelve months from the date of issuance of this task order; and
- (b) In no event shall the Contractor continue performance beyond the point where the hours authorized by this task order have been expended and the not to exceed amounts have not been exceeded.

Base Year: 01 Mar 2013 - 31 Mar 2014

*** END OF NARRATIVE F0001 ***