

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 5

2. Amendment/Modification No. P00060	3. Effective Date 2013SEP26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND RACHEL HEANEY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RACHEL.HEANEY@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA RD SAN ANTONIO, TX 78238-5166	<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-09-C-0100
	<input type="checkbox"/>	10B. Dated (See Item 13) 2009FEB06
Code 26401	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: BJ NET INCREASE: \$198,224.00

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Funding only supporting Section H.6	

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@US.ARMY.MIL (586)282-6553		
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 2013SEP26

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-09-C-0100

MOD/AMD P00060

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RACHEL HEANEY
Buyer Office Symbol/Telephone Number: CTA-ASG-C/(586)282-9712
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Research and Development Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Modification P00060

PREVIOUS AMOUNT OF CONTRACT: \$29,289,976.34
AMOUNT OF THIS ACTION: \$ 198,224.00
TOTAL CONTRACT AMOUNT: \$29,488,200.34

1. This modification P00060 to contract W56HZV-09-C-0100 is a unilateral funding action.
2. The purpose of this modification is to add funding for the replacement of the exhaust header and asbestos abatement in SwRI building number 99 at the TARDEC Fuels and Lubricants Research Facility.
3. In accordance with Section H.6 of the contract, the Contracting Officer hereby approves the replacement of the exhaust header and asbestos abatement as detailed in SwRI's request to the Contracting Officer on 22 August 2013 and 13 September 2013. The parties agree this work shall be on a cost only basis at a total estimated cost of \$198,224.
4. As a result of this modification, the contract is revised as follows:
 - a. Section B:
 - i. CLIN 0001: The narrative is updated to reflect an additional \$198,224 in estimated costs.
 - ii. Sub-CLIN 0001CW is established and funded in the amount of \$198,224 to support the exhaust header replacement and asbestos abatement project described above.
 - b. Section G: Updated to reflect the accounting changes associated with this modification.
5. The total obligated amount of the contact is increased by \$198,224 from \$29,289,976.34 to \$29,488,200.34.
6. Except as specifically stated above, all other terms and conditions of contract W56HZV-09-C-0100 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0063 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0100 MOD/AMD P00060

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES - PRICED</u></p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks specified in approved Work Directives to the Level-of-Effort stated in the Work Directives and in accordance with Section C. Scope of Work. CLIN 0001 includes the initial award of 9,454 man-hours along with any RDT&E funded Option man-hours, exercised in accordance with Special Provision paragraph H.1.</p> <p style="text-align: right;">ESTIMATED COST: \$27,403,372.90* FIXED FEE: <u>2,059,817.44</u> TOTAL AMOUNT: \$29,463,550.34*</p> <p>AWARDED LEVEL-OF-EFFORT (for all Sub CLINs under 0001 only): 203,949.66 Man-Hours</p> <p>* Changed by Mod P00060</p> <p style="text-align: center;">(End of narrative B001)</p>													
0001CW	<p><u>EXHAUSTER HEADER REPLACEMENT</u></p> <p>GENERIC NAME DESCRIPTION: Renovate the Buildin CLIN CONTRACT TYPE: Cost No Fee PRON: R33KJ084R3 PRON AMD: 02 ACRN: BJ AMS CD: 633005441</p> <p>CLIN added by Modification P00060 for exhaust header replacement.</p> <p>This CLIN is cost only.</p> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 33%;"></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-JAN-2014</td> </tr> </table>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014	1	LO		\$ 198,224.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIN W56HZV-09-C-0100

MOD/AMD P00060

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 198,224.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-C-0100

MOD/AMD P00060

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

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>
0001CW	R33KJ084R3 633005441	2	R.0005718.1.3	BJ \$	0.00 \$	198,224.00 \$	198,224.00
NET CHANGE \$						198,224.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>INCREASE/ DECREASE</u>
BJ	021 201320142040	A60FL 633005441RK20	2550 L034801046 R.0005718.1.3			021001 \$ 198,224.00
NET CHANGE \$						198,224.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 29,289,976.34	\$ 198,224.00	\$ 29,488,200.34

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001CW	BJ	021 201320142040	A60FL 633005441RK20	2550 L034801046 R.0005718.1.3	021001