

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 9

2. Amendment/Modification No.

P00067

3. Effective Date

2014FEB27

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)

DCMA DALLAS
600 N PEARL STREET SUITE 1630
DALLAS TX 75201-2843

Code

S4402A

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-09-C-0100

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)

SEE SECTION G (IF APPLICABLE)

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: _____
Section B.3.1 and FAR 52.243-2
- 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@US.ARMY.MIL (586)282-6553

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)

2014FEB27

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 9
	PIIN/SIIN W56HZV-09-C-0100	MOD/AMD P00067
Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RACHEL HEANEY
 Buyer Office Symbol/Telephone Number: CCTA-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 P00067

1. This modification P00067 to contract W56HZV-09-C-0100 is a bilateral supplemental agreement pursuant to Section B.3.1, clause 52.242-4011 (Work Directives), and clause 52.243-2 (Changes Cost Reimbursement Alt V).

2. The purpose of this modification is to:

- a. Create a new CLIN 0007 with additional Sub-CLINs to fund the estimate to complete the remaining work under WD 017.
- b. Convert \$31,074 in existing fee funds currently obligated on Sub-CLIN 0001BF for WD 017 to cost and reallocate those funds to new Sub-CLIN 0007AA.
- c. Incorporate Revision 002 to WD 030 to remove all work associated with the CAT C7 engine at a total cost reduction of \$66,136 and reallocate the funds for the completion of WD 017.

3. The parties agree that the final negotiated amount required for the completion of WD 017 is to be funded at cost only, no fee and totals \$82,489. The parties agree to a negotiated amount of \$39,293 for 196 hours (Contractor Proposal 08-53552-BS, dated 26 November 2013), \$12,122 in indirect rate overages for work already completed under WD 017, and the reallocation of \$31,074 in currently obligated fixed fee dollars to cost dollars. The estimate to complete will be funded under Sub-CLINs 0007AA and 0007AB.

4. The parties agree to reallocate \$31,074 in existing fixed fee funds from Sub-CLIN 0001BF to Cost only funds on a newly established Sub-CLIN 0007AA.

5. The parties agree that the final negotiated amount for removing all CAT C7 engine work from WD 030 is \$66,136 (Contractor Proposal 08-53552BW, dated 03 February 2014). The \$66,136 will be deobligated from Sub-CLINs 0001CQ and 0001CR as shown in paragraph 8 below and reallocated to Sub-CLIN 0007AB as shown in paragraph 7(a)(viii).

6. Work Directive 017 Revision 009 and Work Directive 030 Revision 002 will be provided to the contractor under separate cover.

7. As a result of this modification, the contract is revised as follows:

a. SECTION B:

- i. CLIN 0001 narrative is revised to reflect the reductions in Estimated Cost and Fixed Fee noted in the sub-paragraphs below.
- ii. Sub-CLIN 0001BF is reduced by \$31,074 (PWD: R312C166R3, ACRN: AP) from \$1,255,304 to \$1,224,230. All \$31,074 is fixed fee. All \$31,074 is removed from the fixed fee stated in CLIN 0001 narrative.
- iii. Sub-CLIN 0001CQ LABOR is reduced by 451 hours at a total amount of \$52,086 (PWD: R33KJ068R3, ACRN: BG) and the performance completion date is extended from 25 September 2014 to 28 February 2015. CLIN 0001 narrative is reduced by the following: Est. Cost: \$48,487 + Fixed Fee: \$3,599.
- iv. Sub-CLIN 0001CR MATERIAL/ODC is reduced by a total amount of \$14,050 (PWD: R33KJ068R3) and the performance completion date is extended from 25 September 2014 to 28 February 2015. CLIN 0001 narrative is reduced by the following: Est. Cost: \$13,143 + Fixed Fee: \$907.
- v. Sub-CLIN 0001CS - Travel is revised to extend the performance completion date from 25 September 2014 to 28 February 2015.
- vi. CLIN 0007 with its Sub-CLINs are established as a cost only to fund the estimate to complete the work for WD 017.
- vii. Sub-CLIN 0007AA is established and funded in the amount of \$31,074 as cost only (PWD: R312C166R3, ACRN: AP).

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

viii. Sub-CLIN 0007AB is funded for \$51,415 at cost only, no fee (R33KJ068R3, ACRN BG). This sub-CLIN combined with 0007AA funds the total estimate to complete the remaining work under WD 017.

b. SECTION G is revised to reflect the accounting data changes for the changes noted above.

8. As a result of this modification, the total obligated amount of the contract is reduced by a total of \$14,721 from \$29,999,829.34 to \$29,985,109.34.

9. In consideration of this modification P00067 agreed to herein as complete equitable adjustments for the contractors proposals related to Work Directive 017 and Work Directive 030: 08-53552-BS, dated 26 November 2013 for the estimate to complete work directive 017, and Proposal 08-53552BW, dated 03 February 2014 for the reduction in scope for work directive 030, hereafter referred to as Proposals for adjustment, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposals for adjustment.

10. 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 A0070 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0100 MOD/AMD P00067

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: \$27,820,859.90* FIXED FEE: <u>2,056,749.44*</u> TOTAL AMOUNT: \$29,877,609.34*</p> <p>AWARDED LEVEL-OF-EFFORT (for all Sub CLINs under 0001 only): 206,851.66 Man-Hours</p> <p>* Changed by Mod P00067</p> <p style="text-align: center;">(End of narrative B001)</p>				
0001BF	<p><u>WD 017 REVISION 002</u></p> <p>SERVICE REQUESTED: POWERTRAIN FLUIDS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R312C166R3 PRON AMD: 04 ACRN: AP AMS CD: 63300553D00 PSC: AD52</p> <p>CLIN 0001BF is established by Modification P00029.</p> <p>The funding authorized under this CLIN is for the Work specified by WD 017 Revision 002.</p> <p>*CLIN revised by Modification P00043 *CLIN revised by Modification P00044 *CLIN revised by Modification P00067</p> <p style="text-align: center;">(End of narrative B001)</p>	1	SV	<p>Estimated Cost Fixed Fee Not to Exceed (Funding)</p>	<p>\$ <u>1,154,125.00</u> \$ <u>70,105.00</u> \$ <u>1,224,230.00</u></p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0100 MOD/AMD P00067

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 01-JUL-2013</p> <p style="text-align: right;">\$ 1,224,230.00</p>				
0001CQ	<p><u>WORK DIRECTIVE 030 - LABOR</u></p> <p>SERVICE REQUESTED: Fuel Maps for GEP 6. CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33KJ068R3 PRON AMD: 01 ACRN: BG AMS CD: 633005441 PSC: AD52</p> <p>CLIN 0001CQ is established by Modification P00058.</p> <p>The funding authorized under this CLIN is for the work specified by WD 030.</p> <p>*669 Hours Est. Cost: \$81,849.22 Fixed Fee: \$ 5,344.00 Total Est. Cost: \$87,193.22</p> <p>*CLIN revised by Modification P00067</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> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 28-FEB-2015</p> <p style="text-align: right;">\$ 87,193.22</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ <u>81,849.22</u> \$ <u>5,344.00</u> \$ <u>87,193.22</u>
0001CR	<p><u>WORK DIRECTIVE 030 - MATERIAL/OTHER DIRECT C</u></p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ <u>11,045.00</u> \$ <u>762.00</u> \$ <u>11,807.00</u>

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u> <u>GFEBs ATA</u>	<u>OBLG</u> <u>STAT</u>	<u>JO NO/</u> <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/</u> <u>DECREASE</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001BF	R312C166R3 63300553D00	2	12C166	AP \$	1,255,304.00 \$	-31,074.00 \$	1,224,230.00
0001CQ	R33KJ068R3 633005441	1	R.0005718.1.19	BG \$	139,279.22 \$	-52,086.00 \$	87,193.22
0001CR	R33KJ068R3 633005441	1	R.0005718.1.19	BG \$	25,857.00 \$	-14,050.00 \$	11,807.00
0007AA	R312C166R3 63300553D00	2	12C166	AP \$	0.00 \$	31,074.00 \$	31,074.00
0007AB	R33KJ068R3 633005441	2	R.0005718.1.19	BG \$	0.00 \$	51,415.00 \$	51,415.00
NET CHANGE						\$ -14,721.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
AP	21 12040000016N6N7EP633005255Y S20113 W56HZV	\$ 0.00
BG	021 201320142040 A60FL 633005441RK20 2550 L034601674 R.0005718.1.19	021001 \$ -14,721.00
NET CHANGE		\$ -14,721.00

NET CHANGE FOR AWARD:	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
\$	29,999,829.34	\$ -14,721.00	\$ 29,985,108.34

<u>LINE</u> <u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	CUMULATIVE
0001BF	AP	21 111220400000 W56HZV 16N6N7E63300553D00255YR312C166R3 12C1664DPD S20113	
0001CQ	BG	021 201320142040 A60FL 633005441RK20 2550 L034601674 R.0005718.1.19	021001
0001CR	BG	021 201320142040 A60FL 633005441RK20 2550 L034601674 R.0005718.1.19	021001
0007AA	AP	21 111220400000 W56HZV 16N6N7E63300553D00255YR312C166R3 12C1664DPD S20113	
0007AB	BG	021 201320142040 A60FL 633005441RK20 2550 L034601674 R.0005718.1.19	021001