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PIIN/SIIN W56HZV-09-C-0100

MOD/AMD P00074

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)282-8542
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 P00074

PREVIOUS AMOUNT OF CONTRACT: \$30,684,788.34
AMOUNT OF THIS ACTION: (\$ 12,670.00)
TOTAL CONTRACT AMOUNT: \$30,672,118.34

1. This modification P00074 to contract W56HZV-09-C-0100 is a bilateral supplemental agreement pursuant to 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. Exercise 125 hours to support the Estimate to Complete for Work Directive (WD) 020 pursuant to Special Provision H.1.
- b. Incorporate Revision 003 to WD 020 revising the WD tasks resulting in a total reduction of \$17,447 and extending the period of performance from 29 August 2014 to 28 February 2015.
- c. Zero out Sub-CLINs (SLINs) 0001CM, 0001CN, and 0001CP associated with WD 020 and move the funding to newly established SLIN 0001DD to keep with the intent of the language in Sections B.7 and B.8 of the contract that any work directives and revisions thereto awarded prior to WD 24 will follow the single SLIN structure versus individual SLINs for Labor, Material/ODC, and Travel.
- d. Establish and fund a new SLIN 0001DE to fund cost growth for material/ODCs under WD 028.

3. The parties agree:

- a. That the final negotiated amount for the estimate to complete WD 020 as revised totals 764 man-hours at a total cost of \$460,197 (Est. Cost \$456,552 + Fixed Fee \$3,645) and settles contractor proposal number 08-53552BZ dated April 23, 2014.
- b. That the negotiated amount for the Estimate to complete results in an increase of 125 man-hours but an overall decrease to the obligated funds for WD 020 of \$17,447 (Est. Cost: (\$18,867) + Fixed Fee: \$1,420) due to material/ODC changes.
- c. The cumulative total for WD 020, and all revisions thereto, is as follows: the hours are increased by 125 hours from 2,216 to 2,341 and the total funding is reduced by \$17,447 from \$715,591 to \$698,144 (Est. Cost: 677,135 + Fixed Fee: \$21,009). WD 020 is funded in total by SLINs 0001BM and 0001DD.

4. The parties agree that the final negotiated amount required for the cost growth associated with WD 028 totals \$4,777 at cost only, no additional fee and settles contractor proposal number 08-53552BY dated March 27, 2014.

5. WD 020 Revision 003 will be provided to the contractor under separate cover.

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

a. Section B:

- i. CLIN 0001 narrative is revised to reflect an overall reduction in Estimated Cost of \$14,090 and an increase in Fixed Fee of \$1,420 for a total amount reduction of \$12,670. The awarded level of effort is increased by 125 hours.
- ii. SLIN 0001BM is revised to reflect a performance completion date of 28 February 2015. The amount obligated on this SLIN remains unchanged.
- iii. SLIN 0001CM is reduced by \$10,152 (PWD: R33KJ083R3, ACRN: BF) to zero dollars and the SLIN is deleted. The funding (Est. Cost: \$9,186 + Fixed Fee: \$966) is moved to SLIN 0001DD.

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iv. SLIN 0001CN is reduced by \$57,954 (PWD: R33KJ083R3, ACRN: BF) to zero dollars and the SLIN is deleted. The funding (Est. Cost: \$57,954 + Fixed Fee: \$0) is moved to SLIN 0001DD.

v. SLIN 0001CP is reduced by \$1,924 (PWD: R33KJ083R3, ACRN: BF) to zero dollars and the SLIN is deleted. The funding (Est. Cost: \$1,924 + Fixed Fee: \$0) is moved to SLIN 0001DD.

vi. SLIN 0001DD is established and funded in the amount of \$52,583 (PWD: R33KJ083R3, ACRN: BF) and is broken out as Est. Cost \$50,197 + Fixed Fee: \$2,386. This amount is calculated by taking the total \$70,030 (Est. Cost: \$69,064 + Fixed Fee \$966) from SLINs 0001CM, 0001CN, and 0001CP and subtracting the total negotiated reduction of \$17,447 (Est. Cost: (\$18,867) + Fixed Fee: \$1,420) for WD 020 as revised.

vi. SLIN 0001DE is established and funded in the amount \$4,777 at cost only (PWD: R33KJ083R3, ACRN: BF) for the cost growth for WD 028.

b. Section G: Revised to reflect the accounting data changes for the changes described above.

c. Section H:

i. The amount of option hours exercised to date as shown in H.1.5 is increased by 125 hours from 210,994.16 to 211,119.16.

ii. The amount option hours available for exercise as shown in H.1.5 is decreased by 125 hours from 39,005.81 to 38,880.81.

7. As a result of this modification, the total obligated amount of the contract is reduced by a total of \$12,670 from \$30,684,788.34 to \$30,672,118.34.

8. In consideration of this modification P00074 agreed to herein as complete equitable adjustments for the contractor's proposals related to WD 020 and WD 028: Proposal number 08-53552BZ dated April 23, 2014 for the estimate to complete WD 020, and Proposal number 08-53552BY dated March 27, 2014 for the cost growth under WD 028, 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.

9. Except as changed 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 A0077 ***

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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: \$28,467,849.46* FIXED FEE: <u>2,097,130.44*</u> TOTAL AMOUNT: \$30,564,979.90*</p> <p>AWARDED LEVEL-OF-EFFORT (for all Sub CLINs under 0001 only): 210,885.66* Man-Hours</p> <p>* Changed by Mod P00074</p> <p style="text-align: center;">(End of narrative B001)</p>				
0001BM	<p><u>WD 020</u></p> <p>SERVICE REQUESTED: SWRI DP-12-083 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R322C062R3 PRON AMD: 02 ACRN: AT AMS CD: 622601H7700 PSC: AZ11</p> <p>CLIN 0001BM is established by Modification P00042.</p> <p>The funding authorized under this CLIN is for the work specified by WD 020.</p> <p>Est. Cost: \$626,938.00 Fee: \$18,623.00 Total Est. Cost: \$645,561.00</p> <p>WD 020 1691 Hours WD 020 Rev 002 440 Hours* Total 2,131 Hours</p>	1	LO	<p>Estimated Cost Fixed Fee Not to Exceed (Funding)</p>	<p>\$ <u>626,938.00</u> \$ <u>18,623.00</u> \$ <u>645,561.00</u></p>

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>* Changed by Mod P00058</p> <p>CLIN performance completion date is revised by Modification P00074</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>28-FEB-2015</td> </tr> </table> <p style="text-align: right;">\$ 645,561.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2015				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	28-FEB-2015												
0001CM	<u>DELETED</u>													
0001CN	<u>DELETED</u>													
0001CP	<u>DELETED</u>													
0001DD	<p><u>WORK DIRECTIVE 020</u></p> <p>SERVICE REQUESTED: WD 020 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33KJ083R3 PRON AMD: 01 ACRN: BF AMS CD: 6330005441 PSC: AD52</p> <p>CLIN 0001DD is established by modification P00074.</p> <p>The funding under this CLIN is transferred from CLINs 0001CM, 0001CN, and 0001CP.</p> <p>The funding under this CLIN is for the work specified in WD 020 and revisions 002 and 003 thereto. The funding accounts for the labor costs and fee for a total of 210 labor hours, materials, and travel costs.</p> <p>(End of narrative B001)</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ _____ 50,197.00 \$ _____ 2,386.00 \$ _____ 52,583.00									

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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</u> <u>QUANTITY</u> <u>DATE</u> 001 1 28-FEB-2015</p> <p style="text-align: right;">\$ 52,583.00</p>				
0001DE	<p><u>WORK DIRECTIVE 028 - COST GROWTH FUNDING</u></p> <p>SERVICE REQUESTED: WD 028 - COST GROWTH CLIN CONTRACT TYPE: Cost No Fee PRON: R33KJ083R3 PRON AMD: 01 ACRN: BF AMS CD: 6330005441 PSC: AD52</p> <p>CLIN 0001DE is established and funded by Modification P00074.</p> <p>The funding authorized under this CLIn is for the cost growth associated with material/other direct costs for the work specified by WD 028 and is issued as 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> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 25-SEP-2014</p> <p style="text-align: right;">\$ 4,777.00</p>	1	LO		\$ 4,777.00

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ ITEM	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001CM	R33KJ083R3 6330005441	1	R.0005718.1.21	BF \$	10,152.00 \$	-10,152.00 \$	0.00
0001CN	R33KJ083R3 6330005441	1	R.0005718.1.21	BF \$	57,954.00 \$	-57,954.00 \$	0.00
0001CP	R33KJ083R3 6330005441	2	R.0005718.1.21	BF \$	1,924.00 \$	-1,924.00 \$	0.00
0001DD	R33KJ083R3 6330005441	1	R.0005718.1.21	BF \$	0.00 \$	52,583.00 \$	52,583.00
0001DE	R33KJ083R3 6330005441	2	R.0005718.1.21	BF \$	0.00 \$	4,777.00 \$	4,777.00
					NET CHANGE \$	-12,670.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
BF	021 201320142040 A60FL 633005441RK20 2550 L034684137 R.0005718.1.21	021001 \$ <u>-12,670.00</u>
		NET CHANGE \$ -12,670.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	30,684,788.34	\$ -12,670.00	\$ 30,672,118.34

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001CM	BF 021 201320142040	A60FL 633005441RK20 2550 L034684137 R.0005718.1.21 021001
0001CN	BF 021 201320142040	A60FL 633005441RK20 2550 L034684137 R.0005718.1.21 021001
0001CP	BF 021 201320142040	A60FL 633005441RK20 2550 L034684137 R.0005718.1.21 021001
0001DD	BF 021 201320142040	A60FL 633005441RK20 2550 L034684137 R.0005718.1.21 021001
0001DE	BF 021 201320142040	A60FL 633005441RK20 2550 L034684137 R.0005718.1.21 021001

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MOD/AMD P00074

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 OPTIONS

H.1.1 The Government reserves the right to unilaterally require additional work effort to be provided under this contract. This work effort is described in the contract Scope of Work, Section C, and more specifically by Work Directives. The price for such option work shall be set forth in Section B of the contract. Options may be exercised by the Government at any time after contract award, but not later than the performance completion date of the contract, as described in Section F.

H.1.1.1 The Estimated Cost, Fixed Fee and Manhours awarded for R&D funded Level-of-Effort will be stated in CLIN 0001 of Section B.

H.1.1.2 The Estimated Cost, Fixed Fee and Manhours awarded for OMA funded Level-of-Effort will be stated in CLIN 0002 of Section B.

H.1.1.3 The Estimated Cost, Fixed Fee and Manhours awarded for AWCf funded Level-of-Effort will be stated in CLIN 0003 of Section B.

H.1.1.4 The Estimated Cost, Fixed Fee and Manhours awarded for PAA funded Level-of-Effort will be stated in CLIN 0004 of Section B.

H.1.2 The Government will have the unilateral right to call-up 250,000 man-hours, level of effort, and place the hours under the appropriate CLIN in Section B, depending on the funding type, at an estimated cost and fixed fee as set forth in Section B.6.2.

H.1.3 The Government may exercise the Option in more than one increment, but the total man-hours added to the contract by the exercise of Option shall not exceed 250,000 man-hours.

H.1.4 The Estimated Cost per hour specified in paragraph H.1.2, above, contains Zero (0) amount for overtime premium. The amount of overtime costs authorized in FAR 52.222-2 in Section I shall be increased by this amount for every hour added by the exercise of this Option.

H.1.5 The option hours exercised to date are 211,119.16 hours. Option hours available for exercise are 38,880.81 hours.

H.1.6 The total obligated value of the contract shall not exceed \$36,500,000 (\$36.5M).

H.1.6.1 Should the total obligated value of the contract reach \$36.5M prior to all available LOE option hours being exercise, the contract option exercise period will be considered complete and no additional work shall be added to the contract. However, the contractor shall continue to perform the efforts under the active work directives as awarded and the completion dates for which shall not extend beyond the contract completion date defined in Section F.2.1.

H.2 SERVICES TO BE PERFORMED

H.2.1 The parties to this Contract recognize and agree that the services to be provided hereunder will be provided only in strict accordance with the Scope of Work set forth herein. This is to ensure that the policies in Office of Federal Procurement Policy Letter 92-1 and the Department of Defense (DOD) Directive 4205-2 are adhered to. Contractors are specifically prohibited from performing inherently Government functions. Appropriate Agency control of the work product must be preserved to ensure that the Contractor's performance of permissible services does not approach being an inherently Government function because of the manner in which the contract is performed or administered. Additionally, this contract is not to be used under any circumstances specifically to aid in influencing or enacting legislation.

H.2.2 Contractor personnel rendering the services under this contract are not subject, by contract terms or in the manner of its administration, to the supervision and control usually prevailing in relationships between the Government and its employees. The Contractor further agrees to refrain from any activity that will make their personnel appear, in effect, Government Employees. All documents or reports produced by Contractors are to be suitably marked as Contractor products. The contractor shall not be reimbursed for any work that is outside the Scope of Work as set forth in either this work directive or contract.

H.3 RENT FREE USE OF GOVERNMENT FACILITIES

The Government authorizes the contractor the rent free, non-interference use of facilities and equipment accountable under Facilities Contract DAAE07-95-E-9001 for the performance of work under Contract W56HZV-09-C-0100.

H.4 GENERAL PURPOSE HARDWARE:

H.4.1 Acquisition of general purpose computer hardware, software and associated peripherals shall not under any circumstances be direct charged to the contract without the express written approval of the Government Contracting Officer. In the absence of this specific authorization, these items shall be charged only on an indirect basis.

H.4.2 The Contracting Officer hereby authorizes SWRI to acquire the following General Purpose Computer Hardware and direct charge it to the contract: NONE

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H.5 The Southwest Research Institute Subcontracting Plan for Small Business and Small Disadvantaged Business Concerns and Women-Owned Business Concerns, dated 29 August 2008, for Solicitation W56HZV-08-R-0689, SWRI Proposal No. 08-53552, is approved by the contracting officer and is incorporated into this contract by reference.

H.6 FACILITY MAINTENANCE:

The contractor shall provide facility maintenance for the Government facilities and equipment under this contract, as described and authorized by Contract DAAE07-95-E-9001. Facility maintenance includes maintenance of Government-owned facilities and equipment at SWRI and accountable under Contract DAAE07-95-E-9001; the furnishing of all utility services such as water and electricity; minor building and equipment repair and emergency repairs to the facilities. With approval of the Government Contracting Officer, the following may also be included: new equipment purchases; installation of the new equipment; equipment replacement; facility repair, other than minor repairs, and rehabilitation. The contractor shall charge all other work effort performed with or by the facility a prorata share of the facility maintenance costs. The contractor shall report the facility maintenance costs in the Contractors Progress, Status and Management Report.

H.7 GOVERNMENT-FURNISHED EQUIPMENT

The following GFE is accountable to Contract W56HZV-09-C-0100 and is provided specifically for its intended use as outlined in the individual Work Directives. GFE is to be returned to the Government upon the Contractor's completion of the effort which dictates use of said GFE.

- one (1) HMMWV (Desert Camo)

S/N: 008854

NSN: 2320-01-107-7155

Acq. Value: \$34,735

(This vehicle is on loan from the Marine Logistics Center, Albany, Georgia)

- one (1) HMMWV (Woodland Camo)

S/N: 180209

NSN: 2320-01-380-8604

Acq. Value: \$34,735

(This vehicle is on loan from TACOM, Warren, Michigan)

- one (1) M1078 Cargo Truck

S/N: A-T013893BFAK

Acq. Value: \$102,600

(This vehicle is on loan from US Army/BAE Contract DAAE07-03-C-S023. Accountability shall revert back to Contract DAAE07-03-C-S023 NLT 24 months after award of Modification P00017 to this Contract W56HZV-09-C-0100)

- REMOVED BY MODIFICATION P00065

- one (1) Generator Set, 30KW

S/N: HX 37756

NSN: 6115-01-461-9335

Acq. Value: \$26,705.20

(On loan from Ft. Belvoir Power Generation Branch to conduct reliability testing IAW WD 004. At the conclusion of the testing, the contractor shall restore the generator set to as-received condition and ship back to point of origin)

- one (1) Generator Set, 30KW

S/N: HX 37762

NSN: 6115-01-461-9335

Acq. Value: \$26,705.20

(On loan from Ft. Belvoir Power Generation Branch to conduct reliability testing IAW WD 004. At the conclusion of the testing, the contractor shall restore the generator set to as-received condition and ship back to point of origin)

- one (1) Generator Set, 15KW

S/N: FZ 61946

NSN: 6115-01-530-1458

Acq. Value: \$20,000.00

(On loan from Ft. Belvoir Power Generation Branch to conduct reliability testing IAW WD 004. At the conclusion of the testing, the contractor shall restore the generator set to as-received condition and ship back to point of origin)

- one (1) Generator Set, 15KW

S/N: FZ 61920

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NSN: 6115-01-530-1458

Acq. Value: \$20,000.00

(On loan from Ft. Belvoir Power Generation Branch to conduct reliability testing IAW WD 004. At the conclusion of the testing, the contractor shall restore the generator set to as-received condition and ship back to point of origin)

- one (1) Generator Set, 10KW

S/N: FZ 35046

NSN: 6115-01-275-5061

Acq. Value: \$14,345.17

(On loan from Ft. Belvoir Power Generation Branch to conduct reliability testing IAW WD 004. At the conclusion of the testing, the contractor shall restore the generator set to as-received condition and ship back to point of origin)

- one (1) Generator Set, 10KW

S/N: FZ 35055

NSN: 6115-01-275-5061

Acq. Value: \$14,345.17

(On loan from Ft. Belvoir Power Generation Branch to conduct reliability testing IAW WD 004. At the conclusion of the testing, the contractor shall restore the generator set to as-received condition and ship back to point of origin)

- one (1) Generator Set, 3KW

S/N: FZA 15746 **

NSN: 6115-01-285-3012 **

Acq. Value: \$9,348.00

(On loan from Ft. Belvoir Power Generation Branch to conduct reliability testing IAW WD 004. At the conclusion of the testing, the contractor shall restore the generator set to as-received condition and ship back to point of origin)

- one (1) Generator Set, 3KW

S/N: FZ 17060

NSN: 6115-01-285-3012

Acq. Value: \$9,922.25

(On loan from Ft. Belvoir Power Generation Branch to conduct reliability testing IAW WD 004. At the conclusion of the testing, the contractor shall restore the generator set to as-received condition and ship back to point of origin)

- one (1) Generator Set, 2KW

S/N: 6110

NSN: 6115-01-435-1565

Acq. Value: \$9,000.00

(On loan from Ft. Belvoir Power Generation Branch to conduct reliability testing IAW WD 004. At the conclusion of the testing, the contractor shall restore the generator set to as-received condition and ship back to point of origin)

- one (1) Generator Set, 2KW

S/N: EX 11321

NSN: 6115-01-435-1565

Acq. Value: \$9,000.00

(On loan from Ft. Belvoir Power Generation Branch to conduct reliability testing IAW WD 004. At the conclusion of the testing, the contractor shall restore the generator set to as-received condition and ship back to point of origin)

- one (1) Generator Set, 15KW

S/N: FZ 60357

NSN: 6115-01-274-7388

Acq. Value: \$16,160.00

(On loan from Ft. Belvoir Power Generation Branch to conduct reliability testing IAW WD 004. At the conclusion of the testing, the contractor shall restore the generator set to as-received condition and ship back to point of origin)

- one (1) Generator Set, 15KW

S/N: FZ 60344

NSN: 6115-01-274-7388

Acq. Value: \$16,160.00

(On loan from Ft. Belvoir Power Generation Branch to conduct reliability testing IAW WD 004. At the conclusion of the testing, the contractor shall restore the generator set to as-received condition and ship back to point of origin)

- one (1) Diesel Generator, 100KW

S/N: 100013

NSN: 6115-01-296-1463

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Acq. Value: \$30,000.00

(On loan from US Army Aberdeen Testing Center to conduct reliability testing IAW WD 004. At the conclusion of the testing, the contractor shall restore the generator set to as-received condition and ship back to point of origin)

- one (1) Diesel Generator, 100KW

S/N: 100002

NSN: 6115-01-296-1463

Acq. Value: \$30,000.00

(On loan from US Army Aberdeen Testing Center to conduct reliability testing IAW WD 004. At the conclusion of the testing, the contractor shall restore the generator set to as-received condition and ship back to point of origin)

- REMOVED BY MODIFICATION P00048***

- REMOVED BY MODIFICATION P00048***

- REMOVED BY MODIFICATION P00048***

- One (1) Short Range Attack Missile (SRAM) hydraulic pump

Nomenclature: Pump Unit, Axial Piston

NSN: 4320-00-718-1254PN: 10-30437-1

Unit Cost: \$16,742.18

- REMOVED BY MODIFICATION P00065

- Two (2) Forward Yoke Assembly with Serviceable PDU

Nomenclature: Yoke Assembly

S/N: 6-083F AND 6-080F

NSN: 1680-01-269-1151

PN: 413-10750-503

Value: \$497,973.23

- Accessory (control) Module

NSN: 2540-01-517-1769

S/N: 002

Unit Price: \$25,220

- 500 Gal Drum

NSN: 8110-01-515-4727

S/N: 4218

Unit Price: \$5,052

- NATO Power Cable

NSN: 6150-01-248-9555

S/N: 002

Unit Price: \$354.84

- Oil/Fuel Servicing Nozzle

P/N: 64185

S/N: 187

Unit Price: \$585.00

- Pump/Engine Module Assembly

NSN: 4320-01-515-4731

S/N: 001

Unit Price: \$67,857

- LPI 350 gpm Pump Assembly

NSN: 4320-01-524-6953

S/N: 250210-0013*****

Unit Price: \$50,000

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-09-C-0100

MOD/AMD P00074

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

- Shipping Container, Green

NSN: 4930-00-647-0522

Unit Price: \$1,000

S/N: PMC6712

Included contents:

(3) 2 inch valve assembly, M-F camlock

(1) 4 inch valve assembly, M-F camlock

(2) 90 degree elbow, M-F camlock

(1) 90 degree elbow, F-F camlock

(1) 2 inch vent valve, F camlock

(5) 4 inch, 10 ft discharge hose, M-F camlock

(4) 4 inch, 25 ft discharge hose, M-F camlock

(1) 2 inch drain hose, 10 ft, M-F camlock

(4) 4 inch, 10 ft suction hose, M-F camlock

(2) 2 inch, 50 ft unisex hose

*****One ISB 4.5L 250Hp Cummins Diesel Engine

^S/N: 73629053

P/N: MILI 00128

Unit Price: \$16,656.05

- One (1) Frame Drive with unserviceable MVP

NSN: 1560-01-269-1151

P/N: 741322

Acq. Value: \$493,784.28

(On loan from Tinker Air Force Base to conduct testing IAW WD 018.)

- One (1) Power Drive Unit Controller

NSN: 520-18138

P/N: 520-18138

Acq. Value: \$600,000

(On loan from Tinker Air Force Base to conduct testing IAW WD 018.)

- Four (4) Axial Piston Pump in Serviceable Condition

S/N: 30382, 42646, (2 additional serial numbers TBD)

NSN: 4320-00-474-3550HS

Model: AP6AV-51

Acq. Value: \$12,458

(On loan from Tinker Air Force Base to conduct testing IAW WD 018.)

- Multipass Filtration Test Stand with PAMAS Particle Counting System and Windows XP Operating System

Model number: FTE4572D-8-75

Acq. Value: \$395,465

(This item is added for accountability purposes. Accountability for this item will be transferred to a subsequent facilities contract.)

- Portable Water Cooled Air Conditioner

P/N: OWC2412

S/N: M2-26731

Acq. Value: \$3,630

(This item is transferred from contract DAAE07-99-C-L053 for accountability purposes. Accountability for this item will be transferred to a subsequent facilities contract.)

- Copper Shell and Tube Heat Exchanger

P/N: BCF08048-002

Acq. Value: \$2,931

(This item is transferred from contract DAAE07-99-C-L053 for accountability purposes. Accountability for this item will be transferred to a subsequent facilities contract.)

- Dynamometer Controller

P/N: DYN-LOC IV / DYN-LOC

S/N: DL-1204

Acq. Value: \$8,800

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 13 of 13****PIIN/SIIN** W56HZV-09-C-0100**MOD/AMD** P00074**Name of Offeror or Contractor:** SOUTHWEST RESEARCH INSTITUTE

(This item is transferred from contract DAAE07-99-C-L053 for accountability purposes. Accountability for this item will be transferred to a subsequent facilities contract.)

- Prominent Pump

P/N: S1BAH 07065SST0080300

S/N: 2709023382

Acq. Value: \$3,684

(This item is transferred from contract DAAE07-99-C-L053 for accountability purposes. Accountability for this item will be transferred to a subsequent facilities contract.)

- Surface Model Archive

P/N: CL500108

S/N:

Acq. Value: \$5,019.74

(This item is transferred from contract DAAE07-99-C-L053 for accountability purposes. Accountability for this item will be transferred to a subsequent facilities contract.)

- Engine (Overhauled)

S/N: 80276

Model: 1790-8CR

MFG: General Dynamics

Acq. Value: \$457,000

(This item is added pursuant to the work performed under WD 020.)

** Changed by Mod P00026

*** Changed by Mod P00048

**** Added by Mod P00040

***** Added by Mod P00042

***** Changed by Mod P00051

*****Added by Mod P00056

^ Added by Mod P00068

*** END OF NARRATIVE H0001 ***