

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 8

2. Amendment/Modification No. 03	3. Effective Date 2014MAR18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND LISA M. KOSKI WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LISA.M.KOSKI@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427	Code S3915A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONCURRENT TECHNOLOGIES CORPORATION 100 CTC DR JOHNSTOWN, PA 15904-1935	<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-D-0146/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP20
Code 0W151	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.**

<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:	Mutual Agreement by the Parties
<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) 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 2014MAR18

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN W56HZV-09-D-0146/0002

MOD/AMD 03

Name of Offeror or Contractor: CONCURRENT TECHNOLOGIES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LISA M. KOSKI
Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-9617
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 ***

W56HZV-09-D-0146/0002 Modification 03

1. The purpose of this bilateral Modification 03 is to extend the Period of Performance (PoP) on the base effort from 30 June 2014 to 30 September 2014.
2. As a result of Modification 03, the contract is hereby modified as follows:
 - a. Section B-CLINs 0001AA, 0001AB, 0001AC, 0001AF, 0001AG, 0001AH, 0001AJ, 0001AK, and 0001AL performance completion date changed to 30 September 2014.
 - b. Section F-F.1.1.1, Performance completion date changed to 30 September 2014.
 - c. Section J, Contract Specialist changed to Lisa Koski.
3. As a result of this Modification 03 the total contract amount remains unchanged.
4. Except as provided herein, all other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 8****PIIN/SIIN** W56HZV-09-D-0146/0002**MOD/AMD** 03**Name of Offeror or Contractor:** CONCURRENT TECHNOLOGIES CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

F.1 PERIOD OF PERFORMANCE*F.1.1 The base period of performance for Task Order 0002 will be until 30 September 2014.

F.1.2 Task Order 0002 will have three (3) options, each with a period of performance of twelve (12) months, if exercised.

*Changed per Modification 03

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 8 of 8

PIIN/SIIN W56HZV-09-D-0146/0002

MOD/AMD 03

Name of Offeror or Contractor: CONCURRENT TECHNOLOGIES CORPORATION

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRL)	13-MAR-2014	009	DATA

Exhibit A

Contract Data Requirements Listing

CONTRACT DATA REQUIREMENTS LIST Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

- A. CONTRACT LINE ITEM NO.:
- B. EXHIBIT : A
- C. CATEGORY.....:
- D. SYSTEM/ITEM.....: TARDEC Solar Array Installation
- E. CONTRACT/PR NO.: TORFP - 0017
- F. CONTRACTOR.....:

-
- 1. DATA ITEM NO.: A001
 - 2. TITLE OF DATA ITEM : Status Report
 - 3. SUBTITLE: Monthly Contractors Progress, Status and Management Report
 - 4. AUTHORITY: DI-MGMT-80368A
 - 5. CONTRACT REFERENCE: C.5.4, C.5.5, C.6.1,C.6.2, C.6.3
 - 6. REQUIRING OFFICE .: AMSRD-TAR-IN
 - 7. DD250 REQ : LT
 - 8. APP CODE : N/A
 - 9. DIST. STATEMENT REQUIRED: D
 - 10. FREQUENCY : SEE BLOCK 16
 - 11. AS OF DATE: SEE BLOCK 16
 - 12. DATE OF FIRST SUB: SEE BLOCK 16
 - 13. DATE OF SUBS. SUB: SEE BLOCK 16
 - 14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Phat Truong, Functional Technical Representative, phat.c.truong.civ@mail.mil
Lisa Koski, Contract Specialist, lisa.m.koski.civ@mail.mil
Patricia Kennedy, ACO, Patricia.Kennedy@dcma.mil

- 15. TOTAL:
- 16. REMARKS:

a. The Contractor shall electronically submit Monthly Status Reports to the FTR in Contractor format in a Word document. The report shall be a synopsis of Contractor personnel activity for the previous month, including monthly accomplishments and discussions of anticipated activities for the following month. Monthly Status Reports shall also include the following: amount of funds and number of hours expended, funds and hours remaining, detailed description of the task order status, action items and responsible parties, outstanding issues or problems, and work effort completed to date to include all required deliverables stated in the SOW.

b. The first report shall be delivered thirty (30) days after award of contract date. The Contractor shall deliver subsequent Monthly Status Reports on the (10th) business day of each month for the previous months work.

c. If Option 1 is exercised, the Contractor shall electronically submit, to the FTR, monthly Maintenance Records. The Maintenance Records shall include any maintenance work performed and preventive

maintenance work performed and delivered to the FTR on the tenth (10th) business day of each month.

- d. If Option 2 is exercised, the Contractor shall electronically submit an impact study of the added renewable power sources that includes assessments and recommendations of future integrations. The impact study shall follow the format of a Final Report (A002) and shall be delivered electronically to the FTR no later than thirty (30) days after the completion date of Option 2.
- c. If Option 3 is exercised, the Contractor shall electronically submit all technical specifications, installation progress, standard operating procedures and maintenance documents on a monthly basis. The Contractor shall submit all technical specifications, installation progress, standard operating procedures and maintenance documents on the (10th) business day of each month for the previous months work.
- d. Contractor Format is acceptable.

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

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- 1. DATA ITEM NO.: A002
 - 2. TITLE OF DATA ITEM : Technical Report - Study/Services
 - 3. SUBTITLE: Final Report
 - 4. AUTHORITY: DI-MISC-80508B
 - 5. CONTRACT REFERENCE: C.5.5
 - 6. REQUIRING OFFICE .: AMSRD-TAR-IN
 - 7. DD250 REQ : LT
 - 8. APP CODE : N/A
 - 9. DIST. STATEMENT REQUIRED: D
 - 10. FREQUENCY : SEE BLOCK 16
 - 11. AS OF DATE: SEE BLOCK 16
 - 12. DATE OF FIRST SUB: SEE BLOCK 16
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Lisa Koski, Contract Specialist, lisa.m.koski.civ@mail.mil
Patricia Kennedy, ACO, Patricia.Kennedy@dcma.mil

15. TOTAL:
16. REMARKS:

- a. The Final Report shall summarize the work completed, significant accomplishments, problems or delays the Contractor incurred, system integration studies completed during the contract period of performance, details of construction and integration deviating from approved designs, and test results of solar photovoltaic system operation.
- b. The contractor shall prepare and submit a draft final report within 30 days prior to end of period of performance. The FTR shall review the draft final report and make comments or request revisions within fifteen (15) days of receipt. The contractor shall submit the final version of the final report within fifteen (15) days after receipt of the FTRs comments.
- c. The Final Report shall include the results of Section C.2 and C.3 as described in the SOW.
- d. Contractor Format is acceptable.

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

-
- 1. DATA ITEM NO.: A003
 - 2. TITLE OF DATA ITEM : Report of Meeting/Minutes
 - 3. SUBTITLE: Meeting Minutes
 - 4. AUTHORITY: DI-ADMIN-81505
 - 5. CONTRACT REFERENCE: C.4.1, C.4.2
 - 6. REQUIRING OFFICE .: AMSRD-TAR-IN
 - 7. DD250 REQ : LT

- 8. APP CODE : N/A
- 9. DIST. STATEMENT REQUIRED: D
- 10. FREQUENCY : SEE BLOCK 16
- 11. AS OF DATE: SEE BLOCK 16
- 12. DATE OF FIRST SUB: SEE BLOCK 16
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Lisa Koski, Contract Specialist, lisa.m.koski.civ@mail.mil
Patricia Kennedy, ACO, Patricia.Kennedy@dcma.mil

- 15. TOTAL:
- 16. REMARKS:

- a. The Contractor shall deliver a Meeting Agenda to the FTR three (3)business days prior to the Start of Work Meeting and Design Review/System Integration Meeting. The Meeting Agenda shall be delivered electronically to the FTR in a Word document.
- b. The Contractor shall record all meeting minutes, action items and presentation materials and shall deliver them in a meeting report within ten (10) business days after the Start of Work Meeting and Design Review/System Integration Meeting. The meeting report shall be delivered electronically to the FTR in a Word document.
- c. Contractor Format is acceptable.

- 17. PRICE GROUP:
 - 18. ESTIMATED TOTAL PRICE:
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- 1. DATA ITEM NO.: A004
- 2. TITLE OF DATA ITEM : Operating Instructions
- 3. SUBTITLE: Safe Operation Document/Operation and Maintenance Instructions
- 4. AUTHORITY: DI-MISC-80392
- 5. CONTRACT REFERENCE: C.5.1, C.5.2
- 6. REQUIRING OFFICE: AMSRD-TAR-IN
- 7. DD250 REQ : LT
- 8. APP CODE : N/A
- 9. DIST. STATEMENT REQUIRED: D
- 10. FREQUENCY: SEE BLOCK 16
- 11. AS OF DATE: SEE BLOCK 16
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Lisa Koski, Contract Specialist, lisa.m.koski.civ@mail.mil
Patricia Kennedy, ACO, Patricia.Kennedy@dcma.mil

15. TOTAL:

16. REMARKS:

a. The Contractor shall submit a Safe Operation document that details all of the requirements necessary for the safe operation of the installed photovoltaic system. The Contractor shall include system electrical safety and structural safety information. The Contractor shall deliver the Safe Operation document electronically to the FTR within thirty (30) business days after the contract period of performance ends.

b. The Contractor shall submit a Operation and Maintenance Instructions document that provides Government personnel necessary operating, diagnostic, and repair procedures for using and maintaining the photovoltaic system. The Contractor shall deliver the Operation and Maintenance Instructions document electronically to the FTR within thirty (30) business days after the contract period of performance ends.

c. Contractor Format is acceptable.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

- 1. DATA ITEM NO.: A005
- 2. TITLE OF DATA ITEM : Product Drawings Models and Associate Lists
- 3. SUBTITLE: Preliminary Design Proposals/Product Drawing and Electrical Schematics
- 4. AUTHORITY: DI-SESS-81000D
- 5. CONTRACT REFERENCE: C.2.2, C.3.1, C.3.2, C.5.3
- 6. REQUIRING OFFICE .: AMSRD-TAR-IN
- 7. DD250 REQ : LT
- 8. APP CODE : N/A
- 9. DIST. STATEMENT REQUIRED: D
- 10. FREQUENCY : SEE BLOCK 16
- 11. AS OF DATE: SEE BLOCK 16
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 Patricia Kennedy, ACO, Patricia.Kennedy@dcma.mil

- 15. TOTAL:
- 16. REMARKS:

- a. The Contractor shall prepare and submit all preliminary designs and construction schedules for the solar array system and deliver both items electronically to the FTR and TARDEC Facility Management ten (10) business days prior to the Final Design Review/System Integration Meeting. The Contractor shall include all necessary construction permits that were obtained in order to facilitate construction activities. The contractor shall also include a copy of the solar panel manufactures written warranty
- b. The Contractor shall deliver electronically to the FTR Product Drawings and Electrical Schematics for the photovoltaic system fourteen (14) business days prior to the installation and construction of the system and before any delivery of physical and electronic documentation deliverables.
- c. The Contractor shall deliver electronically to the FTR the final system design that shall include structural and system integration approaches, no later than seven (7) business days before the Design Review/Integration Meeting.
- d. Contractor Format is acceptable.

- 17. PRICE GROUP:
- 18. ESTIMATED TOTAL PRICE:

- 1. DATA ITEM NO.: A006
- 2. TITLE OF DATA ITEM : Presentation Material
- 3. SUBTITLE: Presentation Materials
- 4. AUTHORITY: DI-ADMIN-81373
- 5. CONTRACT REFERENCE: C.4.1, C.4.2
- 6. REQUIRING OFFICE .: AMSRD-TAR-IN
- 7. DD250 REQ : LT
- 8. APP CODE : N/A
- 9. DIST. STATEMENT REQUIRED: D
- 10. FREQUENCY : SEE BLOCK 16
- 11. AS OF DATE: SEE BLOCK 16
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 Patricia Kennedy, ACO, Patricia.Kennedy@dcma.mil

- 15. TOTAL:
- 16. REMARKS:

- a. The Contractor shall deliver all presentation materials used in the Start of Work Meeting electronically to the FTR within three (3) business days after the Start of Work meeting.

b. The Contractor shall deliver all presentation materials used in the Design Review/System Integration Meeting electronically to the FTR within three (3) days after the Design Review/System Integration Meeting.

c. Contractor Format is acceptable.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A007
2. TITLE OF DATA ITEM : Contractors Standard Operating Procedures
3. SUBTITLE: Standard Operating Procedures
4. AUTHORITY: DI-MGMT-81580
5. CONTRACT REFERENCE: C.5.7
6. REQUIRING OFFICE .: AMSRD-TAR-IN
7. DD250 REQ : LT
8. APP CODE : N/A
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Patricia Kennedy, ACO, Patricia.Kennedy@dcma.mil

15. TOTAL:
16. REMARKS:

- a. The Contractor shall deliver electronic documentation on the Standard Operating Procedures of the photovoltaic system for record and future references during the training session or within fourteen (14) days after the completion of the Training and Demonstration session.
- b. Contractor Format is acceptable.

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

INSTRUCTIONS FOR COMPLETING SF 298

1. REPORT DATE. Full publication date, including day, month, if available. Must cite at least the year, e.g. 30-06-1998; xx-06-1998; xxxx- 1998.
2. REPORT TYPE. State the type of report, such as final, technical, interim, memorandum, master's thesis, progress, quarterly, research, special, group study, etc.
3. DATES COVERED. Indicate the time during which the work was performed and the report was written, e.g., Jun 2001 - Jun 2002; 1-10 Jun 2003; May - Nov 2004; Nov 2002.
4. TITLE. Enter title and subtitle with volume number and part number, if applicable. On classified documents, enter the title classification in parentheses.
- 5a. CONTRACT NUMBER. Enter the contract number as it appears in the report, e.g. W56HZV-08-C-0001.
- 5b. GRANT NUMBER. Enter all grant numbers (if applicable) as they appear in the report, e.g. AFOSR-82-1234.
- 5c. PROGRAM ELEMENT NUMBER. Enter all program element numbers (if applicable) as they appear in the report, e.g. 61101A.
- 5d. PROJECT NUMBER. Enter all project numbers (if applicable) as they appear in the report, e.g. 1F665702D1257; ILIR.
- 5e. TASK NUMBER. Enter all task numbers (if applicable) as they appear in the report, e.g. 05; RF0330201; T4112.
- 5f. WORK UNIT NUMBER. Enter all work unit numbers (if applicable) as they appear in the report, e.g. 001; FAPL30480105.
6. AUTHOR(S). Enter name(s) of person(s) responsible for writing the report, performing the research, or credited with the content of the report. The form of entry is the last name, first name, middle initial, and additional qualifiers separated by commas, e.g. Smith, Richard, J, Jr.
7. PERFORMING ORGANIZATION NAME(S) AND ADDRESS(ES). Leave Blank
8. PERFORMING ORGANIZATION REPORT NUMBER. Leave Blank
9. SPONSORING/MONITORING AGENCY NAME(S) AND ADDRESS (ES). Enter "US Army Tank-automotive Research Development & Engineering Center, Warren, Michigan 48397-5000".
10. SPONSOR/MONITOR'S ACRONYM(S). Enter "TARDEC".
11. SPONSOR/MONITOR'S REPORT NUMBER(S). Enter report number as assigned by the sponsoring/monitoring agency, if available/known, e.g. BRL-TR-829; -215.

12. DISTRIBUTION/AVAILABILITY STATEMENT. Use agency-mandated availability statements to indicate the public availability or distribution limitations of the report (refer to instructions on the DD Form 1423). If additional limitations/restrictions or special markings are indicated, follow agency authorization procedures, e.g. RD/FRD, PROPIN, ITAR, etc. Include copyright information.

13. SUPPLEMENTARY NOTES. Enter information not included elsewhere such as: prepared in cooperation with; translation of; report supersedes; old edition number, etc.

14. ABSTRACT. A brief (approximately 200 words) factual summary of the most significant information.

15. SUBJECT TERMS. Key words or phrases identifying major concepts in the report.

16. SECURITY CLASSIFICATION. Enter security classification in accordance with security classification regulations, e.g. U, C, S, etc. If this form contains classified information, stamp classification level on the top and bottom of this page.

17. LIMITATION OF ABSTRACT. This block must be completed to assign a distribution limitation to the abstract. Enter UU (Unclassified Unlimited) or SAR (Same as Report). An entry in this block is necessary if the abstract is to be limited.