

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

Page 1 Of 6

2. Amendment/Modification No.

P00018

3. Effective Date

2014FEB21

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA BOSTON - AFCC
495 SUMMER STREET
BOSTON MA 02210-2138

Code

S2206A

EMAIL: MICHAEL.CIACIUCH@US.ARMY.MIL

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

PTC INC.
140 KENDRICK ST
NEEDHAM, MA 02494-2739

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-10-C-0109

10B. Dated (See Item 13)

2010JAN27

Code 0K0D7

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: _____
- D. Other (Specify type of modification and authority) _____ H.7 OPTION FOR ADDL LEVEL OF EFFORT

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)

JOHN M. HOPFNER
JOHN.HOPFNER@US.ARMY.MIL (586)282-7359

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)

2014FEB21

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 6**

PIIN/SIIN W56HZV-10-C-0109

MOD/AMD P00018

Name of Offeror or Contractor: PTC INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL CIACIUCH
Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9630
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 ***

1. The purpose of this unilateral Modification Number P00018 to this Contract W56HZV-10-C-0109 is to partially exercise a Government Option in the amount of 5,555 composite hours, as set forth in Contract Special Provision H.7, entitled "Options for Additional Level of Effort", at the Fifth Option Year's composite hourly rate of \$180.00, as specified in the Rate Schedule negotiated and set forth in Contract Section B.3. Work Directive 0001, Revision 16 will be provided under separate cover.

2. The Level of Effort for this Contract is hereby increased by 5,555 hours under CLIN 0001 as a result of this change, and Sub-CLINs 0001BS and 0001BT are each established and funded in the following amounts:

a. 0001BS:	\$799,920.00 (\$740,681.48 estimated cost plus \$59,238.52 fixed fee) / (4,444 hours)
b. 0001BT:	<u>\$199,980.00 (\$185,170.37 estimated cost plus \$14,809.63 fixed fee) / (1,111 hours)</u>
Totals:	\$999,900.00 (\$925,851.85 estimated cost plus \$74,048.15 fixed fee) / (5,555 hours)

3. The new total for the Level of Effort for the entire Contract is:

Previous amount of effort:	101,783 hours
Increase as a result of this Modification:	<u>5,555 hours</u>
New total level of effort:	107,338 hours

4. As a result of this Modification, the following changes are effected (also, a revised copy of each section changed is included with this Modification on the following pages):

a. Section B: two new Sub-CLINs, as set forth in Paragraph 2 above, are established and funded in the listed amounts.

b. Section G: updated to reflect the addition of these Sub-CLINs, along with their respective and applicable Accounting & Appropriation Data.

c. Section H: the amount of Option hours exercised to date is increased by 5,555, from 90,287 to 95,842, and the remaining amount of Option hours available for exercising in the future is accordingly decreased by 5,555, from 140,017 to 134,462 composite hours.

5. Contract Funding Summary:

a. Previous:	\$13,847,765.52 (\$12,672,026.65 estimated cost plus \$1,175,738.87 fixed-fee)
b. <u>This action:</u>	<u>\$999,900.00 (\$925,851.85 estimated cost plus \$74,048.15 fixed fee)</u>
c. TOTAL:	\$14,847,665.52 (\$13,597,878.50 estimated cost plus \$1,249,787.02 fixed-fee)

6. As a result of this Modification, the total obligated amount of the Contract is hereby increased by \$999,900.00, FROM: \$13,847,765.52 (as established by Modification P00017) TO: \$14,847,665.52. All other contractual terms and conditions remain unchanged.

*** END OF NARRATIVE A0019 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0109 MOD/AMD P00018

Name of Offeror or Contractor: PTC INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>TARDEC ACE WINDCHILL SUPPORT</p> <p>The Contractor shall furnish all of the supplies and services necessary in order to accomplish the tasks specified in Work Directive 0001 as it stands through Revision 16 (Modification P00018)</p> <p>Previously Awarded LoE Hours: 101,783 Revision 16 LoE Hours Added: <u>5,555</u> Total Revised LoE Hours: 107,338</p> <p><u>Revised Totals:</u> Estimated Cost: \$13,597,878.50 Fixed Fee: \$ <u>1,249,787.02</u> Estimated Total Revised Cost: \$14,847,665.52</p> <p>(End of narrative B001)</p>				
0001BS	<p><u>WD0001-REV16 / PRON R34JL010R3 / 4,444 OPTION HOURS</u></p> <p>SERVICE REQUESTED: TARDEC ACE WINDCHILL SUPPORT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R34JL010R3 PRON AMD: 01 ACRN: BR AMS CD: 12168Z94204 CUSTOMER ORDER NO: MIPR4CDAT58056</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 31-JAN-2015</p> <p>\$ 799,920.00</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 740,681.48 \$ 59,238.52 \$ 799,920.00
0001BT	<p><u>WD0001-REV16 / PRON R34JL10AR3 / 1,111 OPTION HOURS</u></p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 185,170.37 \$ 14,809.63 \$ 199,980.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-10-C-0109 **MOD/AMD** P00018

Name of Offeror or Contractor: PTC INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SERVICE REQUESTED: TARDEC ACE WINDCHILL SUPPORT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R34JL10AR3 PRON AMD: 01 ACRN: BS AMS CD: 622624H18RK CUSTOMER ORDER NO: MIPR0010467218</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 31-JAN-2015</p> <p style="text-align: right;">\$ 199,980.00</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-10-C-0109

MOD/AMD P00018

Name of Offeror or Contractor: PTC INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</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>
0001BS	R34JL010R3 12168Z94204 MIPR4CDAT58056	2		BR \$	0.00 \$	799,920.00 \$	799,920.00
0001BT	R34JL10AR3 622624H18RK MIPR0010467218	2		BS \$	0.00 \$	199,980.00 \$	199,980.00
NET CHANGE						\$ 999,900.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
BR 97	44930AAPS 62756412168Z92516 S36237	\$ 799,920.00
BS 21	420400000 0A60FM622624H252G 021001	\$ 199,980.00
NET CHANGE		\$ 999,900.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 13,847,765.52	\$ 999,900.00	\$ 14,847,665.52

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001BS	BR 97	14144930AAPS S36237 62756412168Z942042516MIPR4CDAT5805658340 S36237
0001BT	BS 21	14152040000 021001 0A60FM622624H18RK252GMIPR0010467218001046021001

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PIIN/SIIN W56HZV-10-C-0109

MOD/AMD P00018

Name of Offeror or Contractor: PTC INC.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.7 OPTIONS FOR ADDITIONAL LEVEL OF EFFORT

H.7.1 The Government shall have the unilateral right to increase the Contract Level-Of-Effort (LOE) by up to an additional 230,304 Option hours at the applicable hourly rates as specified in Paragraph B.3.1.1. The Government may exercise this Option at any time on or after the Contract award date, but in no event not later than five years after the effective Contract award date. The Government may exercise this Option in more than one increment. The Government has the unilateral right either to add to any existing CLIN the hours added to the Contract by exercising an Option, or to establish a new and separate CLIN for the additional Option hours. The total amount of Option hours exercised to date are 95,842, and the total number of Option hours remaining and available for exercising under this Contract are 134,462.

*** END OF NARRATIVE H0002 ***