

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost No Fee
Page 1 Of 5

2. Amendment/Modification No. P00022
3. Effective Date 2013DEC20
4. Requisition/Purchase Req No. SEE SCHEDULE
5. Project No. (If applicable)

6. Issued By Code W56HZV
U.S. ARMY CONTRACTING COMMAND
JAYSON WEATHERINGTON
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: JAYSON.WEATHERINGTON@US.ARMY.MIL
7. Administered By (If other than Item 6) Code N62880
OFFICE OF NAVAL RESEARCH
CHICAGO REGIONAL OFFICE
230 SOUTH DEARBORN STREET, ROOM 380
CHICAGO, IL 60605-1595

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)
REGENTS OF THE UNIVERSITY OF MICHIGAN
DIVISION OF RESEARCH DEVELOPMENT AND ADMINISTRATION
503 THOMPSON ST
ANN ARBOR, MI 48109-1340
9A. Amendment Of Solicitation No.
9B. Dated (See Item 11)
10A. Modification Of Contract/Order No.
W56HZV-10-C-0164
10B. Dated (See Item 13)
2010FEB26
Code 03399 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: AJ NET DECREASE: -\$2.00

**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)

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)
15B. Contractor/Offeror
15C. Date Signed
16A. Name And Title Of Contracting Officer (Type or print)
PAMELA L. GROZDON
PAMELA.L.GROZDON@US.ARMY.MIL (586)282-9700
16B. United States Of America
By _____ /SIGNED/
(Signature of Contracting Officer)
16C. Date Signed
2013DEC20
(Signature of person authorized to sign)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-10-C-0164 MOD/AMD P00022	
Name of Offeror or Contractor: REGENTS OF THE UNIVERSITY OF MICHIGAN		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JAYSON WEATHERINGTON
 Buyer Office Symbol/Telephone Number: CCTA-ASG-A/(586)282-9678
 Type of Contract: Cost No Fee
 Kind of Contract: Research and Development Contracts
 Type of Business: Other Nonprofit
 Surveillance Criticality Designator: C
 Weapon System: No Identified Army Weapons Systems
 Contract Expiration Date: 2015FEB25

*** End of Narrative A0000 ***

PROGRAM: TARDEC Robotics Institute Support

PURPOSE OF MODIFICATION: Exercise Option Hours and Provide Funding

Previous Contract Amount: \$4,037,248.18
 Amount This Action: \$ (2)
 Total Contract Amount: \$4,037,246.18

Total Hours Negotiated: 80,000

Prior Hours Authorized: 32,041
 Hours Authorized This Action: (65)
 Total Hours Authorized: 31,976

Total Hours Available: 48,024

1. The purpose of modification P00022 is to reallocate labor hours and other costs and extend the period of performance.
2. On CLIN 0009 decrease total Man-hours for Work Directive 006 by 65 hours from 6,259 hours to 6,194 Hours.
3. On CLIN 0009 decrease Project Manager Man-hours for Work Directive 006 by 66 hours from 1,332 hours to 1,266 hours.
4. On CLIN 0009 increase Senior Engineer Man-hours for Work Directive 006 by 1 hour from 2,605 hours to 2,606 hours.
5. On SubCLIN 0009AC decrease the amount by \$2 from \$199,316 to \$199,314.
6. On SubCLIN 0009AC extend the period of performance by one year from 31 January 2014 to 31 January 2015.
7. Section G: Applicable accounting data is updated.
8. Except as provided herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0022 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-10-C-0164 MOD/AMD P00022

Name of Offeror or Contractor: REGENTS OF THE UNIVERSITY OF MICHIGAN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINET ITEM - WD 006</u></p> <p>The Contractor shall furnish all the supplies and services to accomplish the tasks specified in WD 006 to the Level-of-Effort stated in WD 006 and in accordance with Section C. Scope of Work.</p> <p>CLIN 0009 includes the initial award of 6,259 Man-Hours along with any option man-hours, exercised in accordance with Special provision paragraph H.1, which are applied to WD 006.</p> <p><u>Total Estimated Cost for WD 006:</u> \$1,054,413.00*</p> <p><u>Total Awarded LOE Man-Hours for WD 006:</u> 6,194 Man-Hours</p> <p><u>Total Awarded LOE Man-Hours for WD 006 by Labor Category:</u></p> <p><u>Project Manager:</u> 1,266* Man-Hours</p> <p><u>Senior Engineer:</u> 2,606* Man-Hours</p> <p><u>Research Scientist:</u> 1,153* Man-Hours</p> <p><u>GSRA:</u> 1,169* Man-Hours</p> <p>*Revised by P00012</p> <p>(End of narrative B001)</p>				
0009AC	<p><u>SERVICES LINE ITEM - WD 006</u></p> <p>SERVICE REQUESTED: W56HZV 10 C 0164 WDO CLIN CONTRACT TYPE: Cost No Fee PRON: R322C138R3 PRON AMD: 02 ACRN: AJ AMS CD: 63300551500 PSC: AC41</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL</p>	1	LO		\$ 199,314.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-10-C-0164 MOD/AMD P00022

Name of Offeror or Contractor: REGENTS OF THE UNIVERSITY OF MICHIGAN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table><tr><td data-bbox="272 281 354 302"><u>REL CD</u></td><td data-bbox="435 281 581 302"><u>QUANTITY</u></td><td data-bbox="678 281 760 302"><u>DATE</u></td></tr><tr><td data-bbox="298 306 331 327">001</td><td data-bbox="500 306 516 327">1</td><td data-bbox="646 306 776 327">31-JAN-2015</td></tr><tr><td data-bbox="418 361 435 382">\$</td><td data-bbox="509 361 623 382">199,314.00</td><td></td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2015	\$	199,314.00					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JAN-2015												
\$	199,314.00													

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-10-C-0164

MOD/AMD P00022

Name of Offeror or Contractor: REGENTS OF THE UNIVERSITY OF MICHIGAN

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>
0009AC	R322C138R3 63300551500	2	22C138	AJ	\$ 199,316.00	\$ -2.00	199,314.00
					NET CHANGE	\$ -2.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AJ	21 22040000026N6N7EP6330052514 S20113 W56HZV	\$ -2.00
		NET CHANGE \$ -2.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 4,037,248.18	\$ -2.00	\$ 4,037,246.18

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0009AC	AJ	21	121320400000 W56HZV 26N6N7E633005515002514R322C138R3 22C138 S20113