

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00018	3. Effective Date 2013DEC06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JENNIFER PRUENTE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JENNIFER.PRUENTE@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA BOEING HUNTINGTON BEACH 5301 BOLSA AVENUE BLDG 14, MC/H014-A407 HUNTINGTON BEACH CA 92647-2099	Code S0530A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BOEING COMPANY, THE ENGINEERING, OPERATIONS & TECHNOLOGY (EO&T) 5301 BOLSA AVE HUNTINGTON BEACH, CA 92647-2048	<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-11-C-0333
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011SEP21
Code 4JTK8	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: AM NET INCREASE: \$587,532.70

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) IAW Section H	

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 2013DEC06

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

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PIIN/SIIN W56HZV-11-C-0333

MOD/AMD P00018

Name of Offeror or Contractor: BOEING COMPANY, THE

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JENNIFER PRUENTE
Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-9608
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 ***

PREVIOUS NEGOTIATED AGREEMENT VALUE: \$7,359,443.71
NEGOTIATED VALUE OF THIS ACTION: \$ 587,532.70
TOTAL NEGOTIATED AGREEMENT VALUE: \$7,946,976.41

PREVIOUS OBLIGATED AMOUNT: \$7,359,443.71
OBLIGATED AMOUNT THIS ACTION \$ 587,532.70
TOTAL OBLIGATED AGREEMENT AMOUNT: \$7,946,976.41

TOTAL LABOR HOURS CURRENTLY AVAILABLE: 23,280.00
TOTAL LABOR HOURS BEING EXERCISED: 2,335.00
TOTAL LABOR HOURS REMAINING: 20,945.00

1. The purpose of this bilateral Modification P00018 is to exercise and fund 2,335 option hours on Work Directive (WD) 06.
2. As a result of Modification P00018, the following changes are hereby made to the contract:

<u>SECTION</u>	<u>Description</u>
B	CLIN 0001, narrative B0001 is revised to show updated estimated cost, fixed fee, total cost, and available option hours.
B	SubCLIN 0001AT is established and funded in the amount of \$587,532.70 to fund an additional 2,335 hours under WD 06.
B	SubCLIN 0001AT, narrative B0001 is added to show the breakdown of estimated cost of \$540,132.20 and fixed fee of \$47,400.50.
G	Accounting and appropriations data are added for the funds being applied under this Modification P00018.
H	Paragraph H.1.1.6 is updated with the hours obligated and the hours remaining available on the contract.

3. As a result of Modification P00018, 2,335 option hours are fully funded on WD 06.
4. Except as specifically provided by Modification P00018, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0016 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0333 MOD/AMD P00018

Name of Offeror or Contractor: BOEING COMPANY, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C "Scope of Work", and as implemented by Government issued Work Directives</p> <p>Estimated Cost: *\$7,338,182.68 Fixed Fee: *\$ 608,793.73 Total Cost: *\$7,946,976.41</p> <p>Total Level of Effort: 31,470</p> <p>BASE YEAR REQUIREMENT</p> <p>TOTAL LOE HOURS: 8,206 CUMMULATIVE LOE HRS USED: 8,206 BAL OF HRS REMAINING: -0-</p> <p>Completion Date: See Section F</p> <p>OPTION:</p> <p>TOTAL LOE HOURS: 46,544 CUMMULATIVE LOE HRS USED: *25,599 BAL OF HRS REMAINING: *20,945</p> <p>COMPLETION DATE: See Section "F"</p> <p><u>Inspection and Acceptance</u> INSPECTION: DESTINATION ACCEPTANCE:DESTINATION</p> <p>* Revised per Modification P00018</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-C-0333 MOD/AMD P00018

Name of Offeror or Contractor: BOEING COMPANY, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AT	<p><u>BOEING WD 06, REV 5</u></p> <p>GENERIC NAME DESCRIPTION: Boeing Services CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33JS299R3 PRON AMD: 01 ACRN: AM AMS CD: 633005221</p> <p>Est. Cost: \$540,132.20 Fixed Fee: \$47,400.50 Est. Total Cost: \$587,532.70</p> <p>This SubCLIN funds 2,335 hours of labor under WD 06</p> <p>(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 31-DEC-2014</p> <p>\$ 587,532.70</p>	1	LO		\$ 587,532.70

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-C-0333

MOD/AMD P00018

Name of Offeror or Contractor: BOEING COMPANY, THE

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>
0001AT	R33JS299R3 633005221	2	R.0005709.2.28	AM \$	0.00 \$	587,532.70 \$	587,532.70
NET CHANGE \$						587,532.70	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AM	021 201320142040 A60FL 633005221RK02 2550 L034808608 R.0005709.2.28	021001 \$ 587,532.70
NET CHANGE \$		587,532.70

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 7,359,443.71	\$ 587,532.70	\$ 7,946,976.41

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AT	AM 021 201320142040 A60FL 633005221RK02 2550 L034808608 R.0005709.2.28	021001

Name of Offeror or Contractor: BOEING COMPANY, THE

SECTION H - SPECIAL CONTRACT REQUIREMENTS

SPECIAL PROVISIONS

H.1 OPTION FOR ADDITIONAL LEVEL OF EFFORT

H.1.1 The Government shall have the unilateral right to increase the contract Level-of-Effort (LOE) as follows:

H.1.1.1 The Government may exercise the option in any number of increments.

H.1.1.2 There shall be four one-year option exercise periods. The estimated cost and fixed fee for any option exercise shall depend on the year in which the exercise is made, and shall be as set forth in section B.4 entitled Rate Schedule.

H.1.1.3 Option hours left unexercised at the end of an option exercise period shall remain available for exercise in any subsequent option exercise periods. Any option hours remaining unexercised at the end of Option Exercise Period Four shall expire.

H.1.1.3.1 Any Option hours remaining unexercised as of 1 OCT 2015 shall expire.

H.1.1.4 The period of performance for the work to be performed shall be as specified in the individual work directives.

H.1.1.5 The Government may exercise the option adding to any existing CLIN, or by establishing a new CLIN.

H.1.1.6 A total of 46,544 option hours were provided with the base contract award. The option hours exercised to date total *25,599. The option hours remaining available for exercise total *20,945.

H.2 Government Furnished Equipment

H.2.1 The Government shall provide the following to the contractor for General Engineering Requirements under this contract. Accountability of the following components are transferred from Contract W56HZV-05-C-0248.

<u>Nomenclature (QTY)</u>	<u>Govt I.D. (Asset Number)</u>	<u>Acquisition Cost</u>
Computer Rack (1)	271578	\$ 15,000.00

* Revised per Modification P00018

*** END OF NARRATIVE H0001 ***