

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**1. Contract ID Code**  
Firm Fixed Price

**Page 1 Of 8**

**2. Amendment/Modification No.**

P00012

**3. Effective Date**

2013SEP16

**4. Requisition/Purchase Req No.**

SEE SCHEDULE

**5. Project No. (If applicable)**

**6. Issued By**

U.S. ARMY CONTRACTING COMMAND  
JONATHAN W. LENZ  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: JONATHAN.W.LENZ.CIV@MAIL.MIL

**Code** W56HZV

**7. Administered By (If other than Item 6)**

DCMA LOS ANGELES  
16111 PLUMMER STREET  
BUILDING: 10; FLOOR: 2  
SEPULVEDA CA 91343

**Code** S0512A

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

CONTROL POINT CORPORATION  
110 CASTILIAN DR STE 200  
GOLETA, CA 93117-3028

**9A. Amendment Of Solicitation No.**

**9B. Dated (See Item 11)**

**10A. Modification Of Contract/Order No.**

W56HZV-11-F-B001

**10B. Dated (See Item 13)**

2010DEC02

**Code** 1CJM7

**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)** Exercise Option

**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)**

CARRIE CUNNINGHAM  
CARRIE.CUNNINGHAM2@US.ARMY.MIL (586)282-4502

**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)

2013SEP16

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  
 PIIN/SIIN W56HZV-11-F-B001 MOD/AMD P00012

Name of Offeror or Contractor: CONTROL POINT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0004	C4ISR SYSTEM ENEGINE																						
0004AA	<u>LABOR - OPTION PERIOD 3</u>	1	LO		\$ 2,808,736.00																		
	GENERIC NAME DESCRIPTION: C4ISR SYSTEM ENEGINE																						
	CLIN CONTRACT TYPE:																						
	Fixed Price Level of Effort																						
	PRON: X13GW084X1 PRON AMD: 01 ACRN: AJ																						
	The Contractor shall invoice for the efforts in C.1 - C.3.8 based on the labor categories listed below.																						
	The Government will permit for the number of hours invoiced against each labor category to vary from the summary below as long as the Total Hours and Total Amount are not exceeded.																						
	<table border="0"> <tr> <td><u>LABOR CATEGORY</u></td> <td><u>HOURS</u></td> </tr> <tr> <td>Administrative Assistant</td> <td>200</td> </tr> <tr> <td>Subject Matter Expert II</td> <td>2,024</td> </tr> <tr> <td>Senior Engineer</td> <td>264</td> </tr> <tr> <td>Engineer Specialist</td> <td>7,489</td> </tr> <tr> <td>Staff Engineer I</td> <td>10,074</td> </tr> <tr> <td>Staff Engineer II, Domain Expert</td> <td>302</td> </tr> <tr> <td><u>Principal Engineer</u></td> <td><u>701</u></td> </tr> <tr> <td>Total Hours</td> <td>21,054</td> </tr> </table>	<u>LABOR CATEGORY</u>	<u>HOURS</u>	Administrative Assistant	200	Subject Matter Expert II	2,024	Senior Engineer	264	Engineer Specialist	7,489	Staff Engineer I	10,074	Staff Engineer II, Domain Expert	302	<u>Principal Engineer</u>	<u>701</u>	Total Hours	21,054				
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	Total Amount \$2,808,736																						
	(End of narrative B001)																						
	<u>Inspection and Acceptance</u>																						
	INSPECTION: Origin ACCEPTANCE: Origin																						
	<u>Deliveries or Performance</u>																						
	DLVR SCH																						
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001	1	16-SEP-2014																					
	\$ 2,808,736.00																						
0004AB	<u>TRAVEL - OPTION PERIOD 3</u>	1	LO		\$ 196,762.00																		
	GENERIC NAME DESCRIPTION: C4ISR SYSTEM ENEGINE																						
	CLIN CONTRACT TYPE:																						
	Cost No Fee																						
	PRON: X13GW084X1 PRON AMD: 01 ACRN: AJ																						

Name of Offeror or Contractor: CONTROL POINT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
	<p>Travel CLIN is a not to exceed amount. The Contractor shall invoice for Travel on a cost incurred basis based on the travel requirements in C.3.3.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 16-SEP-2014</p> <p>\$ 196,762.00</p>																		
0007	PEO GCS CPC Commonal																		
0007AA	<p><u>PEO GCS COMMONALITY LABOR - OPTION 1</u></p> <p>GENERIC NAME DESCRIPTION: PEO GCS CPC Commonal                      CLIN CONTRACT TYPE:                      Fixed Price Level of Effort                      PRON: 2S2GCS24EH PRON AMD: 01 ACRN: AH</p> <table border="0"> <tr> <td>Labor Category</td> <td>Hours</td> </tr> <tr> <td>Engineer 3</td> <td>245</td> </tr> <tr> <td>Engineer 5</td> <td>1,610</td> </tr> <tr> <td>Engineer 6</td> <td>3,340</td> </tr> <tr> <td>Engineer 8</td> <td>440</td> </tr> <tr> <td><u>Admin Asst 2</u></td> <td><u>795</u></td> </tr> <tr> <td>Total FFPLOE Hours</td> <td>6,430</td> </tr> </table> <p>Total Amount \$810,000</p> <p>The Contractor shall invoice labor hours listed above in accordance with existing scope of work at Sections C.2.1.2.1, C.2.1.2.2, C.2.1.2.3, C.2.1.4, C.2.1.5, C.2.2.5, C.2.3.1, C.2.3.2, C.2.3.3, and C.2.11.</p> <p>The Government will permit for the number of hours invoiced against each labor category to vary from the summary above as long as the Total Hours and Total Amount are not exceeded.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>	Labor Category	Hours	Engineer 3	245	Engineer 5	1,610	Engineer 6	3,340	Engineer 8	440	<u>Admin Asst 2</u>	<u>795</u>	Total FFPLOE Hours	6,430	1	LO		\$ 810,000.00
Labor Category	Hours																		
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<u>Admin Asst 2</u>	<u>795</u>																		
Total FFPLOE Hours	6,430																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-11-F-B001 MOD/AMD P00012

Name of Offeror or Contractor: CONTROL POINT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 18-SEP-2014  \$ 810,000.00				
0007AB	<u>PEO GCS COMMONALITY TRAVEL - OPTION 1</u>  GENERIC NAME DESCRIPTION: PEO GCS CPC Commonal CLIN CONTRACT TYPE: Cost No Fee PRON: 2S2GCS24EH PRON AMD: 01 ACRN: AH  This travel CLIN is a not to exceed amount. The Contractor shall invoice for travel on a cost incurred basis based on the travel requirements in C.3.3.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 18-SEP-2014  \$ 5,000.00	1	LO		\$ 5,000.00
0007AC	<u>HBCT COMMONALITY LABOR - OPTION 1</u>  GENERIC NAME DESCRIPTION: ABCT Commonality Sup CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 723226AV72 PRON AMD: 01 ACRN: AK  Labor Category Hours Engineer 2 1,028 Engineer 3 906 Engineer 5 297 Engineer 6 32 Admin Asst 65 SME 1 204 SME 2 57 Total FFPLOE Hours 2,589  Total Amount \$221,815.75	1	LO		\$ 221,815.75

Name of Offeror or Contractor: CONTROL POINT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																												
0007AE	<p>The Contractor shall invoice labor hours listed above in accordance with existing scope of work at Sections C.2.1.2.1, C.2.1.2.2, C.2.3.1, and C.2.11.</p> <p>The Government will permit for the number of hours invoiced against each labor category to vary from the summary above as long as the Total Hours and Total Amount are not exceeded.</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>18-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 221,815.75</p> <p><u>HBCT COMMONALITY LABOR - OPTION 1</u></p> <p>GENERIC NAME DESCRIPTION: COMMONALITY SPT                      CLIN CONTRACT TYPE:                      Fixed Price Level of Effort                      PRON: 7236D05272 PRON AMD: 01 ACRN: AL</p> <table border="0"> <tr> <td>Labor Category</td> <td>Hours</td> </tr> <tr> <td>Engineer 2</td> <td>1,028</td> </tr> <tr> <td>Engineer 3</td> <td>906</td> </tr> <tr> <td>Engineer 5</td> <td>297</td> </tr> <tr> <td>Engineer 6</td> <td>32</td> </tr> <tr> <td>Admin Asst</td> <td>65</td> </tr> <tr> <td>SME 1</td> <td>204</td> </tr> <tr> <td>SME 2</td> <td>57</td> </tr> <tr> <td>Total FFPLOE Hours</td> <td>2,589</td> </tr> </table> <p>Total Amount \$221,815.75</p> <p>The Contractor shall invoice labor hours listed above in accordance with existing scope of work at Sections C.2.1.2.1, C.2.1.2.2, C.2.3.1, and C.2.11.</p> <p>The Government will permit for the number of hours invoiced against each labor category to vary from the summary above as long as the Total Hours and Total Amount are not exceeded.</p> <p>(End of narrative B001)</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		18-SEP-2014	Labor Category	Hours	Engineer 2	1,028	Engineer 3	906	Engineer 5	297	Engineer 6	32	Admin Asst	65	SME 1	204	SME 2	57	Total FFPLOE Hours	2,589	1	LO		\$ 221,815.75
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-F-B001

**MOD/AMD** P00012

**Name of Offeror or Contractor:** CONTROL POINT CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0004AA	X13GW084X1	1	A.0007090.1.8.3	AJ \$	0.00 \$	2,808,736.00 \$	2,808,736.00
0004AB	X13GW084X1	1	A.0007090.1.8.3	AJ \$	0.00 \$	196,762.00 \$	196,762.00
0007AA	2S2GCS24EH	1	S.0008325.1.1.4	AH \$	0.00 \$	810,000.00 \$	810,000.00
0007AB	2S2GCS24EH	1	S.0008325.1.1.4	AH \$	0.00 \$	5,000.00 \$	5,000.00
0007AC	723226AV72	2	A.0008730.1.4.4.3.10	AK \$	0.00 \$	221,815.75 \$	221,815.75
0007AE	7236D05272	2	A.0008732.2.2.3.22	AL \$	0.00 \$	221,815.75 \$	221,815.75
NET CHANGE						\$ 4,264,129.50	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AH	021 201220142033 A5XGJ G80571ARU05 3101 L034688174 S.0008325.1.1.4	021001 \$ 815,000.00
AJ	021 201320152033 A5XGK G85100AFPST 251A L034704526 A.0007090.1.8.3	021001 \$ 3,005,498.00
AK	021 201320142040 A5XGJ 273735DS5RU08 2550 L034689633 A.0008730.1.4.4.3.10	021001 \$ 221,815.75
AL	021 201320142040 A5XGJ 654854516FPHB 2550 L034695081 A.0008732.2.2.3.22	021001 \$ 221,815.75
NET CHANGE		\$ 4,264,129.50

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,041,776.00	\$ 4,264,129.50	\$ 15,305,905.50

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0004AA	AJ	021 201320152033 A5XGK G85100AFPST 251A L034704526 A.0007090.1.8.3	021001
0004AB	AJ	021 201320152033 A5XGK G85100AFPST 251A L034704526 A.0007090.1.8.3	021001
0007AA	AH	021 201220142033 A5XGJ G80571ARU05 3101 L034688174 S.0008325.1.1.4	021001
0007AB	AH	021 201220142033 A5XGJ G80571ARU05 3101 L034688174 S.0008325.1.1.4	021001
0007AC	AK	021 201320142040 A5XGJ 273735DS5RU08 2550 L034689633 A.0008730.1.4.4.3.10	021001
0007AE	AL	021 201320142040 A5XGJ 654854516FPHB 2550 L034695081 A.0008732.2.2.3.22	021001