

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 8

2. Amendment/Modification No. 05	3. Effective Date 2013DEC19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND NATALIE MAIO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NATALIE.L.MAIO@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code S2404A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLEN CORPORATION OF AMERICA, INC. 10400 EATON PL STE 450 FAIRFAX, VA 22030-2208	<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-12-A-A904/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012MAY31
Code 3FMC7	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.**

<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:	FAR 8.405-6(a)(1)(i)(c) LTD Sources
<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) RAENA SWANSON RAENA.SWANSON@US.ARMY.MIL (586)282-7087	
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 2013DEC19

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 8
	PIIN/SIIN W56HZV-12-A-A904/0001 MOD/AMD 05	
Name of Offeror or Contractor: ALLEN CORPORATION OF AMERICA, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: NATALIE MAIO
 Buyer Office Symbol/Telephone Number: CCTA-AHR-A/(586)282-7301
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Tank, M1 Abrams Family of Vehicles

*** End of Narrative A0000 ***

Contract: W56HZV-12-A-A904
 Task Order:0001
 Modification:05
 Previous Contract Amount:\$375,215.55
 Amount this Action:\$125,218.80
 Revised Contract Amount:\$500,434.35

1. The purpose of modification 05 to task order W56HZV-12-A-A904/0001 is to extend the period of performance by one year for up to an additional 3,320 labor hours and a 6-month option for an additional 1,660 labor hours. The logical follow on is a continuance of the current contract type; Firm-Fixed Price (FFP), Level of Effort (LOE).

2. CLIN 0004AA, Additional Effort (LABOR), is hereby established and funded in the amount of \$55,062.00 (PRON J547Y190EH).

3. CLIN 0004AB, Additional Effort (LABOR), is hereby established and funded in the amount of \$70,156.80 (PRON 2S4GCS03EH).

4. CLIN 0004AC, Additional Effort Contractor Manpower Reporting, is hereby established as a "Not Separately Priced" (NSP) CLIN.

5. CLIN 0004AD, Additional Effort (Travel Option), is established in the amount of \$9,317.00. Travel breakdown is as follows:

From	To	No. of Days	No. of Trips	No. of People	Purpose
Detroit	Orlando, FL	5	2	1	Operations Support/Iraq PMR Abrams User Nations Meeting
Detroit	Washington, DC	5	2	1	Operations Support/FMS PMR Operations Support/Iraq PMR

6. CLIN 0005AA, Additional Effort (Labor Option), is established in the amount of \$62,609.40.

7. CLIN 0005AB, Additional Effort Contractor Manpower Reporting Option, is hereby established as a "Not Separately Priced" (NSP) CLIN.

8. F.1, Period of Performance is updated for one Additional Effort year 01 JAN 2014 to 31 DEC 2014 with an Additional Effort option period from 01 JAN 2015 to 30 JUN 2015.

9. As a result of modification 05, the total value of task order W56HZV-12-A-A904/0001 is increased by \$125,218.80 from \$375,215.55 to \$500,434.35.

10. All other terms, conditions and specifications, except those expressed in modification 05 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-A-A904/0001 MOD/AMD 05

Name of Offeror or Contractor: ALLEN CORPORATION OF AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>0004 ADDITIONAL EFFORT (LABOR)</p> <p>Additional Effort Labor Amount \$125,218.80</p> <p>The level of effort for each labor and cost category to be provided based on the CLIN amount is as follows:</p> <p>Labor Hour Breakout: Omnibus III Labor Rates <u>GS-10F-0605P</u></p> <p>Logistics Management Specialist I 1,400 hrs Operations & Media Officer 1,920 hrs</p> <p>Exercised Labor Hours 3,320 hrs</p> <p>Total Labor Cost \$ 125,218.80</p> <p>Firm-Fixed LOE Cost \$ 125,218.80 Services</p> <p><u>It is recognized and agreed that the level of effort for each labor category may vary and that personnel will be utilized only the the extent necessary to perform the required work.</u></p> <p>TERM OF THE ORDER: The period of performance (POP) for this Task Order is as identified in Section F., clause F.1.</p> <p>TASK ORDER FUNDING: Funds have been allotted for this order in the amount listed above. The Government shall not be obligated to pay the Contractor in excess of established amounts for work performed under this order:</p> <p>Additional Effort labor is funded as follows:</p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>CLIN</u></th> <th style="text-align: right;"><u>AMOUNT</u></th> </tr> </thead> <tbody> <tr> <td>0004AA</td> <td style="text-align: right;">\$ 55,062.00</td> </tr> <tr> <td>0004AB</td> <td style="text-align: right;">\$ 70,156.80</td> </tr> <tr> <td>CLIN Total</td> <td style="text-align: right;">\$ 125,218.80</td> </tr> </tbody> </table> <p style="text-align: center;">(End of narrative B001)</p>	<u>CLIN</u>	<u>AMOUNT</u>	0004AA	\$ 55,062.00	0004AB	\$ 70,156.80	CLIN Total	\$ 125,218.80				
<u>CLIN</u>	<u>AMOUNT</u>												
0004AA	\$ 55,062.00												
0004AB	\$ 70,156.80												
CLIN Total	\$ 125,218.80												
0004AA	<u>ADDITIONAL EFFORT (LABOR)</u>	1	LO		\$ 55,062.00								

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-12-A-A904/0001 MOD/AMD 05	Page 7 of 8
Name of Offeror or Contractor: ALLEN CORPORATION OF AMERICA, INC.		

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

The period of performance for this task order is 1 year from the date of award (unless and until an option has been exercised). The Contractor is authorized to continue work until the 7,072 base year hours and/or the 4,107.24 option hours (if exercised) are exhausted; provided that:

(a) In no event shall the Contractor continue performance beyond one year from the date of issuance of this task order unless or until the option hours are exercised; and

(b) In no event shall the Contractor continue performance beyond the amounts of any Contract Line Item Numbers (CLINs).

The period of performance of Option Year 1 is 01 JUNE 2013 through 31 DECEMBER 2013.

*Additional Effort period of performance for this task order is 01 JAN 2014 to 31 DEC 2014. Additional Effort Option period of performance for this task order is 01 JAN 2015 to 30 JUN 2015.

* Updated through Modification 05.

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-A-A904/0001 **MOD/AMD** 05

Name of Offeror or Contractor: ALLEN CORPORATION OF AMERICA, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0004AA	J547Y190EH 011	1	F.0000804.2	AL \$	0.00 \$	55,062.00 \$	55,062.00
0004AB	2S4GCS03EH 011	1	A.0016153.9.1.3	AM \$	0.00 \$	70,156.80 \$	70,156.80
NET CHANGE						\$ 125,218.80	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AL	097 2014XXXX8242 0001 A60EE ADM001B 253G L035220151 F.0000804.2	021001 \$ 55,062.00
AM	097 2014XXXX8242 0001 A5XGH ADM001B 252G L035269161 A.0016153.9.1.3	021001 \$ 70,156.80
NET CHANGE		\$ 125,218.80

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	375,215.55	\$ 125,218.80	500,434.35

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0004AA	AL	097 2014XXXX8242 0001 A60EE ADM001B 253G L035220151 F.0000804.2 021001
0004AB	AM	097 2014XXXX8242 0001 A5XGH ADM001B 252G L035269161 A.0016153.9.1.3 021001