

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Fixed Price Level of Effort  
Page 1 Of 8

2. Amendment/Modification No. P00004  
3. Effective Date 2013SEP27  
4. Requisition/Purchase Req No. SEE SCHEDULE  
5. Project No. (If applicable)

6. Issued By Code W56HZV  
U.S. ARMY CONTRACTING COMMAND  
STEPHANIE DICKINSON  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL  
EMAIL: STEPHANIE.DICKINSON1@US.ARMY.MIL  
7. Administered By (If other than Item 6) Code S4402A  
DCMA DALLAS  
600 N PEARL STREET SUITE 1630  
DALLAS TX 75201-2843

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  
SOUTHWEST RESEARCH INSTITUTE  
6220 CULEBRA RD  
SAN ANTONIO, TX 78238-5166  
9A. Amendment Of Solicitation No.   
9B. Dated (See Item 11)  
10A. Modification Of Contract/Order No.   
W56HZV-12-F-0032  
10B. Dated (See Item 13)  
2012MAY04  
Code 26401 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) mutual agreement between parties

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)  
JOHN M. HOPFNER  
JOHN.HOPFNER@US.ARMY.MIL (586)282-7359  
16B. United States Of America  
By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)  
16C. Date Signed  
2013SEP27  
(Signature of person authorized to sign)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 8</b>
	PIIN/SIIN W56HZV-12-F-0032      MOD/AMD P00004	
<b>Name of Offeror or Contractor:</b> SOUTHWEST RESEARCH INSTITUTE		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEPHANIE DICKINSON  
 Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9705  
 Type of Contract: Fixed Price Level of Effort  
 Kind of Contract: Service 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 \*\*\*

Contract: W56HZV-12-F-0032  
 Modification: P00004  
 Previous Amount: \$5,373,908.00  
 Amount of this Action: \$905,000.00  
 Total Amount of Contract: \$6,278,908.00

1. The purposes of modification P00004 to contract W56HZV-12-F-0032 are to increase the labor hours by a total of 8,234 hours to partially exercise the first year option which will be allocated as follows:

- a. 1,466 hours are allotted to increase SubCLINs 0001AF, 0001AG, 0001AH, and 0001AJ at no additional cost to the Government and
- b. 6,768 level of effort hours are added for Labor, Contract Manpower Reporting, and Travel and are funded in the amount of \$879,489 by this modification.

2. As a result of this modification, the SubCLINs labor hours are hereby increased as follows:

- a. SubCLIN 0001AF labor hours are increased by 29 hours from 261 hours to 290 hours at no additional cost to the Government.
- b. SubCLIN 0001AG labor hours are increased by 555 hours from 4060 hours to 4615 hours at no additional cost to the Government.
- c. SubCLIN 0001AH labor hours are increased by 165 hours from 1566 hours to 1731 hours at no additional cost to the Government.
- d. SubCLIN 0001AJ labor hours are increased by 717 hours from 6206 hours to 6923 hours at no additional cost to the Government.

3. The following SubCLINs are established to partially exercise 6,768 level of effort hours for Year 1 option (includes 2 hours for CMR):

Labor - CLIN 0001

- a. SubCLIN 0001AK is established to fund Labor in the amount of \$175,000 (PRON I33CT159I3). The amount of \$175,000 will fund up to 1346 level-of-effort hours.
- c. SubCLIN 0001AL is established to fund Labor in the amount of \$654,489 (PRON 2S3GCS21EH). The amount of \$654,489 will fund up to 5035 level-of-effort hours.
- d. SubCLIN 0001AM is established to fund Labor in the amount of \$50,000 (PRON HF3HF946HF). The amount of \$50,000 will fund up to 385 level-of-effort hours.

Contract Manpower Reporting - CLIN 0005 is established

- e. SubCLIN 0005AA is established to fund Contractor Manpower Reporting (CMR) in the amount of \$511 (PRON 2S3GCS22EH). The amount of \$511 will fund 2 hours to do the annual update on the CMR website.

Travel - CLIN 0003

- f. SubCLIN 0003AF is established to fund Travel in the amount of \$25,000 (PRON 2S3GCS23EH).

4. As a result of the modification, the total amount of this contract and obligated amount is hereby increased by \$905,000 from \$5,373,908 to \$6,278,908.

5. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 8****PIIN/SIIN** W56HZV-12-F-0032**MOD/AMD** P00004**Name of Offeror or Contractor:** SOUTHWEST RESEARCH INSTITUTE

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-F-0032 MOD/AMD P00004

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	CONTRACTUAL SERVICES				
0001AF	<p><u>LABOR---YEAR 1 PARTIAL EXERCISE</u></p> <p>GENERIC NAME DESCRIPTION: CONTRACTUAL SERVICES                      CLIN CONTRACT TYPE:                      Fixed Price Level of Effort                      PRON: 7226D05872 PRON AMD: 05 ACRN: AA                      AMS CD: 65485451600</p> <p>CLIN 0001AF can utilize up to 290* level-of-effort hours.</p> <p>*Mod P00004 increased labor hours by 29 from 261.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 37,733.44
0001AG	<p><u>LABOR---YEAR 1 PARTIAL EXERCISE</u></p> <p>GENERIC NAME DESCRIPTION: PM/NVRSTA VICTORY BI                      CLIN CONTRACT TYPE:                      Fixed Price Level of Effort                      PRON: 753VICBL75 PRON AMD: 01 ACRN: AB</p> <p>CLIN 0001AG can utilize up to 4615* level-of-effort hours.</p> <p>*Mod P00004 increased labor hours by 555 from 4060.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 600,000.00
0001AH	<p><u>LABOR---YEAR 1 PARTIAL EXERCISE</u></p> <p>GENERIC NAME DESCRIPTION: VICTORY SUPPORT TO S                      CLIN CONTRACT TYPE:                      Fixed Price Level of Effort                      PRON: I33CT079I3 PRON AMD: 01 ACRN: AC</p> <p>CLIN 0001AH can utilize up to 1731* level-of-effort</p>	1	LO		\$ 225,000.00

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-F-0032 MOD/AMD P00004

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<p>hours.</p> <p>*Mod P00004 increased labor hours by 165 from 1566.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>LABOR---YEAR 1 PARTIAL EXERCISE</u></p> <p>GENERIC NAME DESCRIPTION: VICTORY LABOR for PE                      CLIN CONTRACT TYPE:                      Fixed Price Level of Effort                      PRON: 2S3GCS09EH PRON AMD: 02 ACRN: AD</p> <p>CLIN 0001AJ can utilize up to 6923* level-of-effort hours.</p> <p>*Mod P00004 increased labor hours by 717 from 6206.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 900,000.00
0001AK	<p><u>LABOR----YEAR 1 PARTIAL EXERCISE</u></p> <p>GENERIC NAME DESCRIPTION: VICTORY SUPPORT                      CLIN CONTRACT TYPE:                      Fixed Price Level of Effort                      PRON: I33CT159I3 PRON AMD: 01 ACRN: AL</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 175,000.00
0001AL	<p><u>LABOR----YEAR 1 PARTIAL EXERCISE</u></p> <p>GENERIC NAME DESCRIPTION: VICTORY LABOR                      CLIN CONTRACT TYPE:</p>	1	LO		\$ 654,489.00

Deliveries or Performance

DLVR SCH	PERF COMPL
REL CD	QUANTITY
DATE	
001	1
04-MAY-2014	
	\$ 175,000.00

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Fixed Price Level of Effort                      PRON: 2S3GCS21EH PRON AMD: 01 ACRN: AG</p> <p>CLIN 0001AL can utilize up to 5035 level-of-effort hours</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 04-MAY-2014</p> <p>\$ 654,489.00</p>				
0001AM	<p><u>LABOR-----YEAR 1 PARTIAL EXERCISE</u></p> <p>GENERIC NAME DESCRIPTION: PM Victory Support                      CLIN CONTRACT TYPE:                      Fixed Price Level of Effort                      PRON: HF3HF946HF PRON AMD: 01 ACRN: AH</p> <p>CLIN 0001AM can utilize up to 385 level-of-effort hours</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 04-MAY-2014</p> <p>\$ 50,000.00</p>	1	LO		\$ 50,000.00
0003	<p>VICTORY TRAVEL</p>				
0003AF	<p><u>TRAVEL-----YEAR 1 PARTIAL EXERCISE</u></p> <p>GENERIC NAME DESCRIPTION: VICTORY TRAVEL                      CLIN CONTRACT TYPE:</p>	1	LO		\$ 25,000.00

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Fixed Price Level of Effort                      PRON: 2S3GCS23EH PRON AMD: 01 ACRN: AJ</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 04-MAY-2014</p> <p>\$ 25,000.00</p>				
0005	VICTORY CMR				
0005AA	<p><u>CMR-----YEAR 1 PARTIAL EXERCISE</u></p> <p>GENERIC NAME DESCRIPTION: VICTORY CMR                      CLIN CONTRACT TYPE:                      Fixed Price Level of Effort                      PRON: 2S3GCS22EH PRON AMD: 01 ACRN: AK</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 04-MAY-2014</p> <p>\$ 511.00</p>	1	LO		\$ 511.00

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**PIIN/SIIN** W56HZV-12-F-0032

**MOD/AMD** P00004

**Name of Offeror or Contractor:** SOUTHWEST RESEARCH INSTITUTE

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
0001AK	I33CT159I3	2	A.0010606.5	AL \$	0.00 \$	175,000.00 \$	175,000.00
0001AL	2S3GCS21EH	2	S.0008325.1.4	AG \$	0.00 \$	654,489.00 \$	654,489.00
0001AM	HF3HF946HF	2	A.0010668.1	AH \$	0.00 \$	50,000.00 \$	50,000.00
0003AF	2S3GCS23EH	2	S.0008325.1.4	AJ \$	0.00 \$	25,000.00 \$	25,000.00
0005AA	2S3GCS22EH	2	S.0008325.1.4	AK \$	0.00 \$	511.00 \$	511.00
NET CHANGE						\$	905,000.00

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AG	021 201320142040 A5XGQ 655625FC8FPSV 2550 L034284771 S.0008325.1.4	021001 \$ 654,489.00
AH	021 201320132020 A5XHM 114003VFRE 3107 L034615934 A.0010668.1	021001 \$ 50,000.00
AJ	021 201320142040 A5XGQ 655625FC8FPSV 2550 L034285014 S.0008325.1.4	021001 \$ 25,000.00
AK	021 201320142040 A5XGQ 655625FC8FPSV 2550 L034284988 S.0008325.1.4	021001 \$ 511.00
AL	021 201320142040 A5XEF 654818C34FPFJ 31T1 L034694908 A.0010606.5	021001 \$ 175,000.00
NET CHANGE		\$ 905,000.00

NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT OF AWARD	\$	INCREASE/DECREASE AMOUNT	\$	CUMULATIVE OBLIG AMT
		5,373,908.00		905,000.00		6,278,908.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
0001AK	AL	021 201320142040 A5XEF 654818C34FPFJ 31T1 L034694908 A.0010606.5	021001
0001AL	AG	021 201320142040 A5XGQ 655625FC8FPSV 2550 L034284771 S.0008325.1.4	021001
0001AM	AH	021 201320132020 A5XHM 114003VFRE 3107 L034615934 A.0010668.1	021001
0003AF	AJ	021 201320142040 A5XGQ 655625FC8FPSV 2550 L034285014 S.0008325.1.4	021001
0005AA	AK	021 201320142040 A5XGQ 655625FC8FPSV 2550 L034284988 S.0008325.1.4	021001