

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Fixed Price Level of Effort
Page 1 Of 7

2. Amendment/Modification No. P00007	3. Effective Date 2014MAY06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND STEPHANIE DICKINSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEPHANIE.DICKINSON1@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
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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	<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-F-0032
	<input type="checkbox"/>	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.**

<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)	Unilateral IAW Section H.7

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) JOHN M. HOPFNER JOHN.HOPFNER@US.ARMY.MIL (586)282-7359	
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 2014MAY06

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN W56HZV-12-F-0032

MOD/AMD P00007

Name of Offeror or Contractor: 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: P00007
Previous Amount: \$7,478,908.00
Amount of this Action: \$1,275,000.00
Total Amount of Contract: \$8,753,908.00

1. The purpose of modification P00007 to contract W56HZV-12-F-0032 is to partially exercise the second year option (Option Year 2) for Labor, Travel, and Other Direct Costs (ODCs).
2. As a result of this partial option exercise, the available option labor funding shown on SubCLIN 0003AA (unexercised Option Year 2 Labor) is hereby decreased in the amount of \$1,225,000 from \$1,820,437.00, leaving a balance of labor dollars remaining unexercised on Option 2 of \$595,437. Further, the exercised portion of Option 2 results in the creation and funding of two new labor subCLINs, as follows:
 - a. SubCLIN 0001AQ is hereby established to fund Labor in the amount of \$250,000 (PRON 2M3CS004Q7). The amount of \$250K will fund up to 1710 level-of-effort hours. These labor hours can be expended from 6 May 2014 to 3 May 2015.
 - b. SubCLIN 0001AR is hereby established to fund Labor in the amount of \$975,000 (PRON 2S3GCS24EH). The amount of \$975K will fund up to 6700 level-of-effort hours. These labor hours can be expended from 6 May 2014 to 3 May 2015.
3. The available option material/ODC funding shown on CLIN 0003AB (unexercised Option Year 2 Material/ODCs) is hereby decreased in the amount of \$10,000 from \$15,308.00 to \$5,308.00. Further, the exercised portion of Option 2 Material/ODCs results in the creation and funding of a new SubCLIN for Material/ODCs, as follows:
 - a. SubCLIN 0002AF is hereby established to fund material/ODCs in the amount of \$10,000 (PRON 2S3GCS24EH).
4. The available option travel funding shown on CLIN 0003AC (unexercised Option Year 2 Travel) is hereby decreased in the amount of \$40,000 from \$41,926.00 to \$1,926.00. Further, the exercised portion of Option 2 Travel results in the creation and funding of a new SubCLIN for Travel, as follows:
 - a. SubCLIN 0003AG is hereby established to fund travel in the amount of \$40,000 (PRON 2S3GCS24EH).
5. As a result of the modification, the total obligated amount of this contract is hereby increased by \$1,275,000.00 from \$7,478,908.00 to \$8,753,908.00. The total amount of available unexercised Option Year 2 funding (shown on SubCLINs 0003AA, 0003AB, and 0003AC) is correspondingly decreased by \$1,275,000.00 from \$1,877,671.00 to \$602,671.00. The new balance of \$602,671 on these SubCLINs remains available for later exercise on Option Year 2 labor, material/ODCs, and travel.
6. 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 A0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-F-0032 MOD/AMD P00007

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	VICTORY OPTION EXERCISE OY2														
0001AQ	<p><u>LABOR---YEAR 2 PARTIAL EXERCISE</u></p> <p>SERVICE REQUESTED: VICTORY OPTION EXERCISE OY2 CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 2M3CS004Q7 PRON AMD: 02 ACRN: AM PSC: AD21</p> <p>Under CLIN 0001AQ the contractor can utilize up to 1710 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></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>03-MAY-2015</td> </tr> </table> <p>\$ 250,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		03-MAY-2015	1	LO		\$ 250,000.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	03-MAY-2015														
0001AR	<p><u>LABOR---YEAR 2 PARTIAL EXERCISE</u></p> <p>SERVICE REQUESTED: OPTION EXERCISE OY2 CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 2S3GCS24EH PRON AMD: 01 ACRN: AP PSC: AD21</p> <p>Under CLIN 0001AR the contractor can utilize up to 6700 level-of-effort hours.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 975,000.00										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-F-0032 MOD/AMD P00007

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 2S3GCS24EH PRON AMD: 01 ACRN: AP PSC: AD21 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td style="text-align: right;">03-MAY-2015</td> </tr> </table> <p style="text-align: right; margin-right: 100px;">\$ 40,000.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	03-MAY-2015				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	03-MAY-2015									

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-12-F-0032

MOD/AMD P00007

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AQ	2M3CS004Q7	2	S.0018585.2.4.1	AM \$	0.00 \$	250,000.00 \$	250,000.00
0001AR	2S3GCS24EH	1	A.0016153.7.3.8.4	AP \$	0.00 \$	975,000.00 \$	975,000.00
0002AF	2S3GCS24EH	1	A.0016153.7.3.8.4	AP \$	0.00 \$	10,000.00 \$	10,000.00
0003AG	2S3GCS24EH	1	A.0016153.7.3.8.4	AP \$	0.00 \$	40,000.00 \$	40,000.00
NET CHANGE						\$ 1,275,000.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AM	021 201320152035 A5XDU D03002ARJT7 2571 L035336322 S.0018585.2.4.1	021001 \$ 250,000.00
AP	021 201320142040 A5XGJ 273735DS5RU08 2550 L035928993 A.0016153.7.3.8.4	021001 \$ 1,025,000.00
NET CHANGE		\$ 1,275,000.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	7,478,908.00	\$ 1,275,000.00	\$ 8,753,908.00

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AQ	AM	021 201320152035 A5XDU D03002ARJT7 2571 L035336322 S.0018585.2.4.1 021001
0001AR	AP	021 201320142040 A5XGJ 273735DS5RU08 2550 L035928993 A.0016153.7.3.8.4 021001
0002AF	AP	021 201320142040 A5XGJ 273735DS5RU08 2550 L035928993 A.0016153.7.3.8.4 021001
0003AG	AP	021 201320142040 A5XGJ 273735DS5RU08 2550 L035928993 A.0016153.7.3.8.4 021001