

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 5

2. Amendment/Modification No.

P00001

3. Effective Date

2014FEB13

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
STEPHANIE DICKINSON  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA SOLDIER SYSTEMS AND CAP -  
PHOENIX  
TWO RENAISSANCE SQUARE  
40 NORTH CENTRAL AVE, SUITE 400  
PHOENIX AZ 85004-4424

Code

S0302A

EMAIL: STEPHANIE.DICKINSON1@US.ARMY.MIL

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

MATERIALS & ELECTROCHEMICAL RESEARCH CORP.  
7960 S KOLB RD  
TUCSON, AZ 85756-9237

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-C-0053

10B. Dated (See Item 13)

2013FEB21

Code 49404

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: AB NET INCREASE: \$412,137.35

**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) \_\_\_\_\_ UNILATERAL-IAW SECTION B.2- FUNDING

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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)

2014FEB13

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-13-C-0053      MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> MATERIALS & ELECTROCHEMICAL RESEARCH CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEPHANIE DICKINSON  
 Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9705  
 Type of Contract: Cost Plus Fixed Fee  
 Kind of Contract: Research and Development Contracts  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

PURPOSE OF MODIFICATION: Provide Incremental Funding

PREVIOUS NEGOTIATED CONTRACT VALUE: \$719,936.21  
 NEGOTIATED VALUE OF THIS CONTRACT : \$ 0.00  
 TOTAL NEGOTIATED CONTRACT VALUE: \$719,936.21

PREVIOUS OBLIGATED CONTRACT VALUE: \$307,798.86  
 OBLIGATED AMOUNT OF THIS ACTION: \$412,137.35  
 TOTAL OBLIGATED AMOUNT: \$719,936.21

1. The purpose of unilateral Modification P00001 to Contract W56HZV-13-C-0053 is to provide incremental funding in the amount of \$412,137.35 in accordance with paragraph B.3.2 of the contract, entitled "Funding Schedule."

2. The following sections of the contract are changed as a result of this modification:

a. SECTION B:

(i) Paragraph B.3.2 reflects the actual funding schedule.

(ii) Paragraph B.4 is revised to reflect the new obligated amount from \$307,798.86 to \$719,936.21.

(iii) SubCLIN 0001AB is established to add \$412,137.35 to increase the obligated amount to \$719,936.21 and thereby fully fund the contract. These funds are now being obligated as part of the second and final funding increment, to bring the total obligated contract value equal to the negotiated contract value.

b. SECTION G:

(i) Section G reflects the additional funding and applicable accounting data incorporated by this modification.

3. The contract obligation is increased by \$412,137.35 from \$307,798.86 to \$719,936.21.

4. As of the date of this Modification P00001, this contract is fully funded.

5. Except as provided herein, all other terms and conditions of Contract W56HZV-13-C-0053 remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 4 of 5</b>
	PIIN/SIIN W56HZV-13-C-0053 MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> MATERIALS & ELECTROCHEMICAL RESEARCH CORP.		

B.1 ESTIMATED COST & PAYMENT

B.1.1 The estimated cost for performance of the work required under this contract is stated in Section B under CLIN 0001, which shall constitute the estimated cost for the purpose of the Contract Clause entitled LIMITATION OF FUNDS, FAR 52.232-22.

Est. Cost: \$679,185.10  
Fixed Fee: \$40,751.11  
Total Amount: \$719,936.21

B.1.2 The contractor will be paid for the fixed fee stated in Section B under CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIXED FEE, FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause entitled ALLOWABLE COST AND PAYMENT, FAR 52.216-7.

B.1.4 The contractor may submit public vouchers for payment under this contract in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT, FAR 52.216-7.

B.1.5 The fee will be payable at the time of reimbursement of cost in the same proportion to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.2 FUNDING

B.2.1. The Government will provide funds under this contract covering the estimated cost and fee on an incremental basis, as provided for in the funding schedule below and pursuant to the following Contract Clauses:

LIMITATION OF FUNDS, FAR 52.232-22

LIMITATION OF GOVERNMENT'S OBLIGATION, DFARS 252.232-7007

It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.2.2 Funding Schedule:

<u>Performance Period</u>	<u>Amount</u>
Date of contract award through twelve (12) months after date of contract award	\$307,798.86
Twelve (12) months and one (1) day after date of contract award through completion	<u>\$412,137.35</u>
Total	\$719,936.21

B.3 Funds Allotted: The amount of funds currently allotted to this contract is \$719,936.21.\*

\*Change by Modification P00001

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-C-0053

**MOD/AMD** P00001

**Name of Offeror or Contractor:** MATERIALS & ELECTROCHEMICAL RESEARCH CORP.

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>
0001AB	R33SB051R3	2	R.0008576.2.1	AB \$	0.00 \$	412,137.35 \$	412,137.35
					NET CHANGE \$	412,137.35	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	021 201320142040 A60FL 665502M40RL03 2550 L035405726 R.0008576.2.1	021001 \$ 412,137.35
		NET CHANGE \$ 412,137.35

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 307,798.86	\$ 412,137.35	\$ 719,936.21

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0001AB	AB	021 201320142040 A60FL 665502M40RL03	2550 L035405726 R.0008576.2.1 021001