

**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 2014APR14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND PATRICIA ROUSSIN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: PATRICIA.M.ROUSSIN@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234	Code S0701A
--	----------------	--	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  D-STAR ENGINEERING CORPORATION 4 ARMSTRONG RD # 6 SHELTON, CT 06484-4721	<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-13-C-0065
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUL31
Code 0XS76	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: \$506,231.43

**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 checked="" 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 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) LYNN M. BYRNE LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553		
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 2014APR14

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-13-C-0065      MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> D-STAR ENGINEERING CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PATRICIA ROUSSIN  
 Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-9610  
 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 \*\*\*

MODIFICATION P00001, W56HZV-13-C-0065

PURPOSE OF MODIFICATION: Provide Incremental Funding

PREVIOUS NEGOTIATED CONTRACT VALUE: \$993,511.43  
 NEGOTIATED VLAUE OF THIS ACTION: \$ 0.00  
 TOTAL NEGOTIATED CONTRACT VALUE: \$993,511.43

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$487,280.00  
 OBLIGATED AMOUNT OF THIS ACTION: \$506,231.43  
 TOTAL OBLIGATED CONTRACT AMOUNT: \$993,511.43

1. The purpose of this unilateral Modification P00001 is to provide incremental funding in the amount of \$506,231.43 in accordance with paragraph B.2.2 entitled "Funding Schedule".

2. The contract is modified as follows:

SECTION B:

- i. SubCLIN 0001AB is added and funded (PRON: R33SB075R3) in the amount of \$506,231.43.
- ii. Paragraph B.3 is revised to reflect the amount of funds currently alloted to this contract as \$993,511.43.

SECTION G: The applicable accounting data is hereby incorporated into the contract.

- 3. The contract obligation is increased by \$506,231.43 from \$487,280.00 to \$993,511.43.
- 4. The negotiated value of the contract remains unchanged.
- 5. As a result of Modification P00001, this contract is fully funded.
- 6. Except as provided by this Modification P00001, all other terms and conditions 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-0065	MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> D-STAR ENGINEERING CORPORATION			

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: \$919,917.99  
Fixed Fee: \$ 73,593.44  
Total Amount: \$993,511.43

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 GOVERNMENTS 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	\$487,280.00
Twelve (12) months and one (1) day after date of contract award through completion	<u>\$506,231.43</u>
Total	\$993,511.43

B.3 Funds Allotted: The amount of funds currently allotted to this contract is \$993.511.43.

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** W56HZV-13-C-0065

**MOD/AMD** P00001

**Name of Offeror or Contractor:** D-STAR ENGINEERING CORPORATION

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	R33SB075R3	2	R.0008576.1.1	AB \$	0.00 \$	506,231.43 \$	506,231.43
					NET CHANGE \$	506,231.43	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	021 201320142040 A60FL 665502M40RL03 2550 L035829629 R.0008576.1.1	021001 \$ 506,231.43
		NET CHANGE \$ 506,231.43

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 487,280.00	\$ 506,231.43	\$ 993,511.43

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0001AB	AB	021 201320142040 A60FL 665502M40RL03	2550 L035829629 R.0008576.1.1 021001