

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. P00003	3. Effective Date 2013NOV15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND AMY D. MALENFANT WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AMY.D.MALENFANT@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
---	----------------	--	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) QINETIQ NORTH AMERICA, INC. 7918 JONES BRANCH DR STE 350 MCLEAN, VA 22102-3361	<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-0192
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAR26
Code 4CGE4	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: AA NET DECREASE: -\$46,321.88

**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: MUTUAL AGREEMENT BY BOTH PARTIES	
<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) THOMAS K. SARGEE THOMAS.SARGEE@US.ARMY.MIL (586)282-9163		
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 2013NOV15

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-13-C-0192 MOD/AMD P00003	
Name of Offeror or Contractor: QINETIQ NORTH AMERICA, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: AMY D. MALENFANT
 Buyer Office Symbol/Telephone Number: CCTA-AIM-A/(586)282-9041
 Type of Contract: Firm Fixed Price
 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 ***

Previous TO Amount: \$413,542.22
 Amount of this Action: -\$ 46,321.88)
 Revised TO Amount: \$367,220.34

1. The purpose of this bilateral modification P00003 is to remove the course, Train the Trainer, from C.2.1.
2. Section B:
 - A. CLIN 0001AA: Reduce amount by \$40,327.61, from \$353,611.01 to \$313,283.40.
 - B. CLIN 0003AA: Reduce amount by \$5,994.27, from \$59,931.21 to \$53,936.94.
3. Section C: Remove fourth training session from the Scope of Work C.2.1 titled, Train the Trainer, in Quantico, VA, from 5 August 2013 to 16 August 2013.
4. The Total Contract Value reduced by \$46,321.88, from \$413,542.22 to \$367,220.34.
5. The Contractor agrees to this final contractual adjustment and relieves the Government of any future claims.
6. All other terms and conditions to the Contract remain unchanged and in full force.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 6
	PIIN/SIIN W56HZV-13-C-0192	MOD/AMD P00003
Name of Offeror or Contractor: QINETIQ NORTH AMERICA, INC.		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK

C.1 The contractor shall provide an instructor to instruct government/Marine Corps operators and maintenance personnel utilizing the existing Light Armored Vehicle Command and Control (LAV C2A2) training curriculum and course materials as provided by the Government and listed in Attachment 0001. The contractor shall instruct using this training package, which includes new equipment training (NET) and instructor and key personnel training (I&KP) in four complete sessions. A complete session consists of a one calendar week course for operators and a one calendar week course for maintainers.

C.1.1 The contractor will utilize two LAV C2A2 Upgrade vehicles with SL-3 gear, which will be provided at each training site to conduct the classes. Each vehicle will enable the maximum of six students to acquire the necessary hands on training the curriculum requires. Each class will contain no more than 12 students. The complete list of GFM is located in Attachment 0001.

C.1.2 The contractor shall provide up to two instructors per vehicle.

C.1.3 The contractor will have one business week prior to the first training session to familiarize itself with the vehicle platform and the training materials. LAV platforms will be made available to the contractor in order to familiarize itself with the training requirements. This familiarization will take place on-site of the first training evolution prior to the commencement of the first official training session.

C.1.4 At the end of the familiarization period, the contractor shall conduct a dry run training session consisting of two to four business days in front of the Contracting Officer's Representative (COR).

C.2 Dates and Location of Training

**C.2.1 The planned training courses will take place in the following locations and dates:

- 1 complete session at 4th Light Armored Reconnaissance (LAR) Battalion Camp Upshur, VA, 15-April-2013 to 26-April-2013
- 1 complete session at 4th LAR Camp Pendleton, CA, 29-April-2013 to 10-May-2013
- 1 complete session at Combat Assault Battalion (CAB) Camp Schwab, Okinawa, Japan (OCONUS), 03-June-2013 to 14-June-2013

C.2.2 The contractor shall prepare to deliver its plan of instruction for the student course within 10 business days of contract award.

C.3 Reports/Meeting

C.3.1 There shall be a start of work meeting that takes place via tele-conference within thirty (30) days of contact award. Minutes of this meeting shall be delivered to the government in accordance with CDRL A001.

C.3.2 The contractor shall take daily attendance of the course and submit the complete attendance record of the course, to the government, in accordance with CDRL A002.

C.4 Travel: Contractor personnel may be required to travel in order to perform this contract. All travel will be accomplished in the most economical manner consistent with the successful accomplishment of the mission. All expenses will be considered to be reasonable and allowable to the extent that costs submitted do not exceed the rates and amounts allowed by the Joint Travel Regulation as applies to civilian employees of the United States Government. All receipts shall be submitted through WAWF.

C.5 Contractor Manpower Reporting (CMR): The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the New Equipment Training via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.mil/>. Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk at: <http://www.ecmra.mil/>.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0192 MOD/AMD P00003	Page 5 of 6
Name of Offeror or Contractor: QINETIQ NORTH AMERICA, INC.		

*** END OF NARRATIVE C0001 ***

Name of Offeror or Contractor: QINETIQ NORTH AMERICA, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	T111T5974K	2		AA	353,611.01	-40,327.61	313,283.40
	M6785411MP12012						
0003AA	T111T5984K	2		AA	59,931.21	-5,994.27	53,936.94
	M6785411MP12012						
					NET CHANGE	\$ -46,321.88	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	17 1110920383106785400674432D2038171MP1201221V3	\$ -46,321.88
		NET CHANGE \$ -46,321.88

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	413,542.22	\$ -46,321.88	\$ 367,220.34

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION				
0001AA	AA	17 111311092038	310678540067443	2D2038171MP1201221V3	M6785411MP12012	067443
0003AA	AA	17 111311092038	310678540067443	2D2038171MP1201221V3	M6785411MP12012	067443