

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-13-C-0340	MOD/AMD P00002
Name of Offeror or Contractor: MICHIGAN STATE UNIVERSITY		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JAMES J. GIACCHINA
 Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9736
 Type of Contract: Cost No Fee
 Kind of Contract: Research and Development Contracts
 Type of Business: Other Educational
 Surveillance Criticality Designator: C
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Modification P00002

PRIOR NEGOTIATED CONTRACT AMOUNT:	\$86,546.00
AMOUNT OF THIS ACTION:	\$ 0.00
CURRENT NEGOTIATED CONTRACT AMOUNT:	\$86,546.00
PREVIOUS OBLIGATED CONTRACT AMOUNT:	\$86,546.00
OBLIGATE AMOUNT THIS ACTION:	\$ 0.00
TOTAL OBLIGATED CONTRACT AMOUNT:	\$86,546.00

- 1) This is a unilateral, no cost modification.
- 2) The purpose of Modification P00002 is to revise the Contracting Officer Representative (COR).
- 3) As a result of modification, the contract is modified as follows:
 - a) SECTION F
 - i. Paragraph F.1.1 is revised to reflect Mr. Eric Sattler in lieu of Lori Zuziak for all contract deliveries.
 - b) SECTION G
 - i. Clause 52.242-4016, Communications, is revised to reflect Mr. Eric Sattler as the COR in lieu of Lori Zuziak.
 - c) SECTION J
 - i. Exhibit A, Contract Data Requirement List (CDRL), is revised to reflect Mr. Eric Sattler as the COR in lieu of Lori Zuziak.
- 4) As a result of Modification P00002, the total contract value is neither increased nor decreased.
- 5) Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 5**

PIIN/SIIN W56HZV-13-C-0340

MOD/AMD P00002

Name of Offeror or Contractor: MICHIGAN STATE UNIVERSITY

SECTION F - DELIVERIES OR PERFORMANCE

F.1 DELIVERY

All deliveries shall be made in accordance with the Contract, or as otherwise directed by the Contracting Officer or authorized representative and shall be packaged and marked in accordance with Section D.

F.1.1 Any deliverables requiring a physical address shall be shipped to:

U.S. ARMY TARDEC
**Eric Sattler, COR
RDTA-DP, MAIL STOP 272
6501 EAST 11 MILE ROAD
WARREN, MI 48397-5000

F.2 METHOD OF DELIVERY

F.2.1 All deliveries shall be made on a FOB DESTINATION basis.

F.3 PERIOD OF PERFORMANCE

F.3.1 The period of performance for the contract shall be twelve (12) months from the contract award date.

F.4 Contractor's Progress, Status and Management Reports: The Contractor shall prepare and submit reports in accordance with the requirements of Exhibit A, CDRL, Data Item Number A001.

F.5 Teleconference Meeting Minutes: The Contractor shall prepare and submit reports in accordance with the requirements of Exhibit A, CDRL, Data Item Number A002.

F.6 Technical Report and Briefing Slides: The Contractor shall prepare and submit reports in accordance with the requirements of Exhibit A, CDRL, Data Item Number A003.

F.7 Contractor Manpower Report - CLIN 0005

F.7.1 The contractor shall submit contractor manpower reporting data in accordance with C-2, TACOM Clause 52.237-4000. Report shall be entered on the following website by 31 October each year: <https://cmra.army.mil>

**Revised by Modification P00002

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 5****PIIN/SIIN** W56HZV-13-C-0340**MOD/AMD** P00002**Name of Offeror or Contractor:** MICHIGAN STATE UNIVERSITY

SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
---------------	------------------------	--------------	-------------

G-1 CHANGED	52.242-4016	COMMUNICATIONS	FEB/2013
-------------	-------------	----------------	----------

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Contracting Officer Representative (COR). Communications for the COR shall be addressed to:

Name: Eric Sattler
E-mail: eric.r.sattler.civ@mail.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: Joshua Kabisch
E-mail: Joshua.Kabisch@navy.mil

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

[End of Clause]

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN W56HZV-13-C-0340

MOD/AMD P00002

Name of Offeror or Contractor: MICHIGAN STATE UNIVERSITY

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRL)	08-MAY-2013	002	

CONTRACT DATA REQUIREMENT LIST
Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

- A. CONTRACT LINE ITEM NO.: 0004
B. EXHIBIT: A
C. CATEGORY:
TDP ____ TM ____ OTHER X
D. SYSTEM/ITEM: Models for CN & Compressibility Prop.
E. CONTRACT/PR NO.: W56HZV-13-C-0340
F. CONTRACTOR: MICHIGAN STATE UNIVERSITY (MSU)

1. DATA ITEM NO: A001
2. TITLE: Contractor's Progress, Status and Management REPORT
3. SUBTITLE: Monthly Status Report
4. AUTHORITY: DI-MGMT-80227
5. CONTRACT REFERENCE: 2.1.3
6. REQUIRING OFFICE: RDTA-DP
7. DD250 REQ: NONE AT SOURCE; FINAL INSPECTION AT DESTINATION
8. APP CODE: A
9. DIST. STATEMENT REQ: A
10. FREQUENCY: MTHLY
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: 30 DAC
13. DATE OF SUBS. SUB: See Block 16
14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

- A. ADDRESSEE: Eric Sattler, COR, eric.r.sattler.civ@mail.mil
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO:0
A. ADDRESSEE: James Giacchina, Contract Specialist, james.j.giacchina.civ@mail.mil
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO:0
A. ADDRESSEE: Congnizant ACO, See Section G
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO:0

15. TOTAL COPIES: 6
16. REMARKS: The contractor shall submit Monthly Progress Reports. Initial report is due 30 days after contract award. Updates are required every 30 days until period of performance is complete.

1. DATA ITEM NO: A002
2. TITLE: Bi-Weekly Teleconference
3. SUBTITLE: N/A
4. AUTHORITY: DI-MGMT-80227
5. CONTRACT REFERENCE: 2.1.3

6. REQUIRING OFFICE: RDTA-DP
7. DD250 REQ: NONE AT SOURCE; FINAL INSPECTION AT DESTINATION
8. APP CODE: N/A
9. DIST. STATEMENT REQ: A
10. FREQUENCY: See Block 16
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: 14 DAC
13. DATE OF SUBS. SUB: See Block 16
14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

A. ADDRESSEE: Eric Sattler, COR, eric.r.sattler.civ@mail.mil

B. COPIES:

DRAFT: 1

FINAL: 1

REG REPRO:0

15. TOTAL COPIES: 2

16. REMARKS: The contractor shall participate in a bi-weekly teleconferences, arranged by the COR, to update TARDEC on the status of work progress. The initial teleconference is due 14 days after contract award. The contractor shall supply minutes NLT 2 days after the teleconference.

1. DATA ITEM NO: A003
2. TITLE: Technical Report and Briefing Slides
3. SUBTITLE: N/A
4. AUTHORITY: DI-MGMT-80227
5. CONTRACT REFERENCE: 2.1.5 2.1.6
6. REQUIRING OFFICE: RDTA-DP
7. DD250 REQ: NONE AT SOURCE; FINAL INSPECTION AT DESTINATION
8. APP CODE: A
9. DIST. STATEMENT REQ: A
10. FREQUENCY: ONE/R
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: EOC
13. DATE OF SUBS. SUB: 30 DARC
14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

A. ADDRESSEE: Eric Sattler, COR, eric.r.sattler.civ@mail.mil

B. COPIES:

DRAFT: 1

FINAL: 1

REG REPRO:0

A. ADDRESSEE: James Giacchina, Contract Specialist, james.j.giacchina.civ@mail.mil

B. COPIES:

DRAFT: 1

FINAL: 1

REG REPRO:0

A. ADDRESSEE: Congnizant ACO, See Section G

B. COPIES:

DRAFT: 1

FINAL: 1

REG REPRO:0

15. TOTAL COPIES: 6

16. REMARKS: This report shall be available for review and concurrence by the COR NLT 60 days before contract conclusion. The COR will review and respond to the contractor within 30 days of receipt with suggestions and/or corrections.