

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00003	3. Effective Date 2014APR25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MONTY MCCLELLAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MONTY.MCCLELLAND@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) OFFICE OF NAVAL RESEARCH CHICAGO REGIONAL OFFICE 230 SOUTH DEARBORN STREET, ROOM 380 CHICAGO, IL 60605-1595	Code N62880
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MILWAUKEE SCHOOL OF ENGINEERING 1025 N BROADWAY MILWAUKEE, XX 53202-3109	<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-0390
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP23
Code 3L782	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: AC NET INCREASE: \$120,012.00

**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 Per Option Clause
<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) 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 2014APR25

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0390 MOD/AMD P00003	Page 2 of 5
Name of Offeror or Contractor: MILWAUKEE SCHOOL OF ENGINEERING		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MONTY MCCLELLAND
 Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9750
 Type of Contract: Firm Fixed Price
 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 ***

PURPOSE OF MODIFICATION: EXERCISE OPTION 1

PRIOR CONTRACT AMOUNT: \$256,900.00
 AMOUNT OF THIS ACTION: \$120,012.00
 CURRENT CONTRACT AMOUNT: \$376,912.00

1. The purpose of this bilateral contract modification P00003 is to exercise the 12-month Option 1 effort.
2. To accomplish this purpose the contract is changed as follows:
 - A. CLIN and subCLIN 2002 and 2002AA added and funded in the amount of \$120,012.00. Period of performance for this exercised option shall commence on 21 Mar 2015 and run till 20 Mar 2016.
 - B. Section F Period of Performance for the exercised option updated to reflect a 12 month period of performance to begin at the end of the 18 month base period of performance. Total period of performance for the contract including option period is 30 months from contract award date.
 - C. Section G is changed to incorporate the amount of \$120,012 being added to the contract by this Modification P00003.
3. As a result of this modification the total contract amount has increased by \$120,012 from \$256,900 to \$376,912.
4. All other terms and conditions of Contract W56HZV-13-C-0390 as previously modified remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0390 MOD/AMD P00003

Name of Offeror or Contractor: MILWAUKEE SCHOOL OF ENGINEERING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS														
2002	EEHF TESTING														
2002AA	<p><u>OPTION 1 (EXERCISED)</u></p> <p>SERVICE REQUESTED: EEHF TESTING CLIN CONTRACT TYPE: Firm Fixed Price PRON: R34KJ010R3 PRON AMD: 01 ACRN: AC AMS CD: 633005441</p> <p>The contractor shall furnish all the supplies and services to accomplish the Scope of Work described in Section C.9.</p> <p>The firm fixed price as agreed upon for this effort is set at \$120,012.00.</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>20-MAR-2016</td> </tr> </table> <p>\$ 120,012.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		20-MAR-2016	1	LT		\$ 120,012.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	20-MAR-2016														

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 5****PIIN/SIIN** W56HZV-13-C-0390**MOD/AMD** P00003**Name of Offeror or Contractor:** MILWAUKEE SCHOOL OF ENGINEERING

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
JILL BRAMER, COR
RDECOM-TARDEC
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 base period of performance for the contract shall be eighteen (18) months from the contract award date.

F.3.2 The period of performance for the option shall be twelve (12) months beginning on 21 March 2015, the end of the base contract 18 month period of performance. Total contract period of performance shall be 30 months from original contract award date.

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-C-0390

MOD/AMD P00003

Name of Offeror or Contractor: MILWAUKEE SCHOOL OF ENGINEERING

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>
2002AA	R34KJ010R3 633005441	2	R.0009809.1.2	AC \$	0.00 \$	120,012.00 \$	120,012.00
NET CHANGE \$						120,012.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AC	021 201420152040 A60FL 633005441RK17 2550 L035835062 R.0009809.1.2	021001 \$ 120,012.00
NET CHANGE \$		120,012.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 256,900.00	\$ 120,012.00	\$ 376,912.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
2002AA	AC 021 201420152040 A60FL 633005441RK17 2550 L035835062 R.0009809.1.2	021001