

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Fixed Price Level of Effort
Page 1 Of 5

2. Amendment/Modification No. P00001
3. Effective Date 2014JAN30
4. Requisition/Purchase Req No. SEE SCHEDULE
5. Project No. (If applicable)

6. Issued By Code W56HZV
U.S. ARMY CONTRACTING COMMAND
JONATHAN W. LENZ
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: JONATHAN.W.LENZ.CIV@MAIL.MIL
7. Administered By (If other than Item 6) Code S0107A
DCMA HUNTSVILLE
1040 RESEARCH BLVD, SUITE 100
MADISON AL 35758-2040

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)
QUANTUM RESEARCH INTERNATIONAL, INC.
991 DISCOVERY DR NW
HUNTSVILLE, AL 35806-2811
9A. Amendment Of Solicitation No.
9B. Dated (See Item 11)
10A. Modification Of Contract/Order No.
W56HZV-13-F-B001
10B. Dated (See Item 13)
2013FEB06
Code 0BCG3 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: \$603,960.00

**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) FAR 17.207

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)
15B. Contractor/Offeror
(Signature of person authorized to sign)
15C. Date Signed
16A. Name And Title Of Contracting Officer (Type or print)
CARRIE CUNNINGHAM
CARRIE.CUNNINGHAM2@US.ARMY.MIL (586)282-4502
16B. United States Of America
By _____ /SIGNED/
(Signature of Contracting Officer)
16C. Date Signed
2014JAN30

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-F-B001 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JONATHAN W. LENZ
Buyer Office Symbol/Telephone Number: CCTA-AIL-B/(586)282-2054
Type of Contract: Fixed Price Level of Effort
Kind of Contract: Service Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Miscellaneous Combat Vehicles

*** End of Narrative A0000 ***

Contract W56HZV-13-F-B001
Modification P00001

1. The purpose of this Modification P00001 to Contract W56HZV-13-F-B001 is to exercise Option Period 1 Labor and Travel pursuant to Contract Clause 35 - TACOM 52.217-4001 "Separately Priced Option for Increased Quantity", and the Special Contract Requirements in Section H of the base contract on CLINs 0003AA and 0003AB for Department of the Army Systems Coordinator (DASC) Support Services in support of Stryker Brigade Combat Team.
2. As a result of this modification, the following changes are hereby incorporated:
 - a. CLIN 0003AA "SBCT LABOR SUPPORT SERVICES -- OPTION PERIOD 1" is exercised and funded in the amount of \$568,940.
 - b. CLIN 0003AB "SBCT TRAVEL & ODC -- OPTION PERIOD 1" is exercised and funded \$35,020.
3. The period of performance for CLINs 0003AA and 0003AB is 05 February 2014 through 04 February 2015.
4. As a result of this modification, the total obligated amount of Contract W56HZV-13-F-B001 is increased by \$603,960.
5. Except as stated herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-F-B001 MOD/AMD P00001

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																													
0003	PM SBCT Support Serv																													
0003AA	<u>SBCT LABOR SUPPORT SERVICES -- OPTION PERIOD 1</u> SERVICE REQUESTED: PM SBCT Support Serv CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: X14GW031X1 PRON AMD: 01 ACRN: AC <table border="0" data-bbox="245 785 805 888"> <tr> <td><u>Labor Category</u></td> <td><u>Rate</u></td> <td><u>Hours</u></td> <td><u>Total</u></td> </tr> <tr> <td>Subj Matter Expert</td> <td>\$214.29</td> <td>1,400</td> <td>\$300,006</td> </tr> <tr> <td>Principal Sys Analyst</td> <td>\$140.07</td> <td>1,920</td> <td>\$268,934</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>3,320</td> <td>\$568,940</td> </tr> </table> <p data-bbox="444 917 699 938">(End of narrative B001)</p> <p data-bbox="264 1024 547 1045"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1052 724 1073">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1131 547 1152"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1159 769 1232"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>04-FEB-2015</td> </tr> </table> <p data-bbox="420 1262 623 1283">\$ 568,940.00</p>	<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>	Subj Matter Expert	\$214.29	1,400	\$300,006	Principal Sys Analyst	\$140.07	1,920	\$268,934	TOTAL		3,320	\$568,940	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	04-FEB-2015	1	LO		\$ 568,940.00
<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>																											
Subj Matter Expert	\$214.29	1,400	\$300,006																											
Principal Sys Analyst	\$140.07	1,920	\$268,934																											
TOTAL		3,320	\$568,940																											
DLVR SCH		PERF COMPL																												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																												
001	1	04-FEB-2015																												
0003AB	<u>SBCT TRAVEL & ODC - OPTION PERIOD 1</u> SERVICE REQUESTED: PM SBCT Support Serv CLIN CONTRACT TYPE: Firm Fixed Price PRON: X14GW031X1 PRON AMD: 01 ACRN: AC CLIN amount is a Fixed Not to Exceed basis. <p data-bbox="444 1661 699 1682">(End of narrative B001)</p> <p data-bbox="264 1768 547 1789"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1795 724 1816">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1875 547 1896"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1902 769 1955"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	1	LO		\$ 35,020.00																			
DLVR SCH		PERF COMPL																												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																												

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-13-F-B001 **MOD/AMD** P00001

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	1 04-FEB-2015 \$ 35,020.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-F-B001

MOD/AMD P00001

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0003AA	X14GW031X1	2	A.0007090.1.8.4	AC \$	0.00 \$	568,940.00 \$	568,940.00
0003AB	X14GW031X1	2	A.0007090.1.8.4	AC \$	0.00 \$	35,020.00 \$	35,020.00
					NET CHANGE \$	603,960.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AC	021 201420162033 A5XGK G85100AFPST 251A L035430792 A.0007090.1.8.4	021001 \$ 603,960.00
		NET CHANGE \$ 603,960.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	682,045.00	\$ 603,960.00	\$ 1,286,005.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0003AA	AC	021 201420162033 A5XGK G85100AFPST	251A L035430792 A.0007090.1.8.4 021001
0003AB	AC	021 201420162033 A5XGK G85100AFPST	251A L035430792 A.0007090.1.8.4 021001