

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 7

2. Amendment/Modification No. 21	3. Effective Date 2013AUG05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND WINSLOW MORROW WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WINSLOW.MORROW@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375	Code S2101A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) URS FEDERAL SUPPORT SERVICES, INC. 20501 SENECA MEADOWS PKWY STE 300 GERMANTOWN, MD 20876-7007	<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. W911SE-07-D-0008/DG01
	<input type="checkbox"/>	10B. Dated (See Item 13) 2008AUG15
Code 08MB5	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: \$.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 of the 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) SARAH L. DAVIS SARAH.L.DAVIS@US.ARMY.MIL (586)282-6076		
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 2013AUG05

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W911SE-07-D-0008/DG01 MOD/AMD 21	Page 2 of 7
Name of Offeror or Contractor: URS FEDERAL SUPPORT SERVICES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: WINSLOW MORROW
Buyer Office Symbol/Telephone Number: CCTA-HBA-T/(586)282-3518
Type of Contract: Cost Plus Fixed Fee
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 ***

MODIFICATION 21

The purpose of Modification 21 to Task Order W911SE07D0008-DG01 is to clarify the fixed fee amount for each sub-CLIN 0002AA - 0002AH and realign existing funding for billing purposes.

1. Added B001 narrative under each sub-CLIN 0002AA through 0002AH.
2. Reduced funding on sub-CLIN 0002AH by \$30,000 from \$986,782.10 to \$956,782.10.
3. Increased funding on sub-CLIN 0002AG by \$30,000 from \$2,233,243.70 to \$2,263,243.70.
4. The total obligated amount remains unchanged.
5. This modification is a bilateral agreement of the parties.
6. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0023 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W911SE-07-D-0008/DG01 MOD/AMD 21

Name of Offeror or Contractor: URS FEDERAL SUPPORT SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	FRS-RESET CLIN CONTRACT TYPE: Cost Plus Fixed Fee				
0002AA	<p><u>SERVICES - PRICED</u></p> <p>GENERIC NAME DESCRIPTION: FRS-RESET PRON: M199T001M1 PRON AMD: 02 ACRN: AB AMS CD: 42380800000</p> <p>This is a cost-plus-fixed-fee subCLIN.</p> <p>Breakdown of obligated amount:</p> <p>Cost \$614,708.88 Fixed Fee \$ 9,220.68 Total \$623,929.56</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 623,929.56
0002AB	<p><u>SERVICES - PRICED</u></p> <p>GENERIC NAME DESCRIPTION: FRS-RESET PRON: M199T003M1 PRON AMD: 02 ACRN: AB AMS CD: 42380800000</p> <p>This is a cost-plus-fixed-fee subCLIN.</p> <p>Breakdown of obligated amount:</p> <p>Cost \$102,451.48 Fixed Fee \$ 1,536.78 Total \$103,988.26</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 103,988.26
0002AC	<u>SERVICES - PRICED</u>	1	LO		\$ 259,970.65

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W911SE-07-D-0008/DG01 MOD/AMD 21

Name of Offeror or Contractor: URS FEDERAL SUPPORT SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>GENERIC NAME DESCRIPTION: LBE REPAIR & RETURN PRON: M199T005M1 PRON AMD: 02 ACRN: AB AMS CD: 42380800000</p> <p>This is a cost-plus-fixed-fee subCLIN.</p> <p>Breakdown of obligated amount:</p> <p>Cost \$256,128.70 Fixed Fee \$ <u>3,841.95</u> Total \$259,970.65</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0002AD	<p><u>SERVICES - PRICED</u></p> <p>GENERIC NAME DESCRIPTION: LBE REPAIR & RETURN PRON: M199T006M1 PRON AMD: 01 ACRN: AB AMS CD: 42380800000</p> <p>This is a cost-plus-fixed-fee subCLIN.</p> <p>Breakdown of obligated amount:</p> <p>Cost \$ 51,225.74 Fixed Fee \$ <u>768.39</u> Total \$ 51,994.13</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ <u>51,994.13</u>
0002AE	<p><u>SERVICES - PRICED</u></p> <p>GENERIC NAME DESCRIPTION: FRS RESET 4/1 CAV & PRON: M109T001YY PRON AMD: 07 ACRN: AC AMS CD: 42380800000</p> <p>This is a cost-plus-fixed-fee subCLIN.</p> <p>Breakdown of obligated amount:</p> <p>Cost \$1,176,872.51 Fixed Fee \$ <u>17,653.19</u> Total \$1,194,525.70</p>	1	LO		\$ <u>1,194,525.70</u>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W911SE-07-D-0008/DG01 MOD/AMD 21

Name of Offeror or Contractor: URS FEDERAL SUPPORT SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002AF	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>SERVICES - PRICED</u></p> <p>GENERIC NAME DESCRIPTION: FRS RESET 4/1 CAV & PRON: M109T001YY PRON AMD: 07 ACRN: AC AMS CD: 42380800000</p> <p>This is a cost-plus-fixed-fee subCLIN.</p> <p>Breakdown of obligated amount:</p> <p>Cost \$307,010.22 Fixed Fee \$ 4,605.18 Total \$311,615.40</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 311,615.40									
0002AG	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>SERVICES - PRICED</u></p> <p>GENERIC NAME DESCRIPTION: FRS RESET 4/1 CAV & PRON: M109T001YY PRON AMD: 07 ACRN: AC AMS CD: 42380800000</p> <p>This is a cost-plus-fixed-fee subCLIN.</p> <p>Breakdown of obligated amount:</p> <p>Cost \$2,230,239.91 Fixed Fee \$ 33,003.79 Total \$2,263,243.70</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <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>14-JUN-2010</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	14-JUN-2010	1	LO		\$ 2,263,243.70
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	14-JUN-2010												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W911SE-07-D-0008/DG01 MOD/AMD 21

Name of Offeror or Contractor: URS FEDERAL SUPPORT SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002AH	<p style="text-align: right;">\$ 2,263,243.70</p> <p><u>SERVICES - PRICED</u></p> <p>GENERIC NAME DESCRIPTION: FRS RESET 4/1 CAV & PRON: M109T001YY PRON AMD: 07 ACRN: AC AMS CD: 42380800000</p> <p>This is a cost-plus-fixed-fee subCLIN.</p> <p>Breakdown of obligated amount:</p> <p>Cost \$924,558.72 Fixed Fee \$ 32,223.38 Total \$956,782.10</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></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>18-JUL-2010</td> </tr> </table> <p style="text-align: right;">\$ 956,782.10</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	18-JUL-2010	1	LO		\$ 956,782.10
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	18-JUL-2010												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W911SE-07-D-0008/DG01 **MOD/AMD** 21

Name of Offeror or Contractor: URS FEDERAL SUPPORT SERVICES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</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>
0002AG	M109T001YY 42380800000	2	0YCTQW	AC \$	2,233,243.70 \$	30,000.00 \$	2,263,243.70
0002AH	M109T001YY 42380800000	2	0YCTQW	AC \$	986,782.10 \$	-30,000.00 \$	956,782.10
						NET CHANGE \$	0.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AC 21	02020000006D6D01P42380825FB S20113 W56HZV	\$ 0.00
		NET CHANGE \$ 0.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 6,228,280.51	\$ 0.00	\$ 6,228,280.51

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0002AG	AC 21	101020200000 S20113 06D6D014238080000025FB 0YCTQWS20113 W56HZV
0002AH	AC 21	101020200000 S20113 06D6D014238080000025FB 0YCTQWS20113 W56HZV