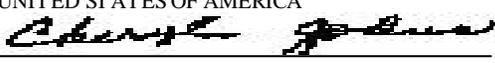


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE Y	PAGE OF PAGES 1   10
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE 01-Aug-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV PAULINE ASH CCTA-HDC-A/MS 350 PAULINE.ASH.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MATHEMATICAL RESEARCH, INC. TIM KROPP 17047 EL CAMINO REAL STE 200 HOUSTON TX 77058-3393			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-06-C-L526	
			X	10B. DATED (SEE ITEM 13) 29-Sep-2006	
CODE 9R752		FACILITY CODE 9R752			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of the parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: ashp14624 Reference: PR 0010560277 The purpose of P00015: 1. Create a new Contract Line Item (CLIN0007) with current year funds to make final payment for services rendered CLIN 0002AB for technical and engineering resources to improve the quality of the technical data packages stored in the ASSIST database for steel and aluminum armor welding specification and data management policies and procedures. 2. CLIN 0007 is funded in the amount of \$7, 417.27 for final payment 3. As a result of this modification, the total amount of the contract is increased by \$7,417.27 from \$2,238,893.88 to \$2,246,311.15 All other terms and conditions remain unchanged and in full force and effect.					
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) CHERYL JOHNS / CONTRACTING OFFICER TEL: 586-282-3725 EMAIL: cheryl.a.johns2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 01-Aug-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$7,417.27 from \$2,238,893.88 to \$2,246,311.15.

The 'Payment will be made by' organization has changed from

DFAS-ROME

ATTN: VENDOR PAY RO-PPV

325 BROOKS ROAD

ROME, NY 13441-4527

ROME NY 13441-4527

to

DFAS-ROME (HQ0302)

DFAS-ROME (HQ0302)

325 BROOKS ROAD

ROME NY 13441-4527

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Each	\$7,417.27	\$7,417.27

Final Payment for Mathematical Research  
FFP

Final Payment for service render under SUBCLIN 0002AB  
The rates and categories are I/A/W Section H

ACCEPTOR/COR (Primary):

Sylvia Eid (586) 282-2236  
sylvia.g.eid.civ@mail.mil  
RDTA-SEI-ES-CMDM-SI

ACCEPTOR/COR (Alternate):

Gary D. Tatro (586) 282-2546  
gary.d.tatro.civ@mail.mil

WAWF Invoicing Procedures:

Invoices will be submitted electronically through DFAS payment automated system Wide Area Work Flow. Training is available at <http://www.wawftraining.com/>

SHIP TO:

DoDACC: W91ATL  
U.S. Army TACOM LCMC  
6501 E. Eleven Mile Road  
Warren, MI 48379-5000

Payment Office (Receiving Reports):

DFAS-Rome (HQ0302)  
ATTN: Vendor Pay RO-PPV  
325 Brooks Road, Rome, NY 13441-4527  
FOB: Destination  
PURCHASE REQUEST NUMBER: 0010560277-0001

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NET AMT	\$7,417.27
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ACRN AJ	\$7,417.27
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CIN: GFEB001056027700010007

#### SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0007:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

#### SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-OCT-2006 TO 28-SEP-2007	N/A	TARDEC SYLVIA BOUCHAR SYLVIA BOUCHAR RDTA-EN/CM SYLVIA.G.BOUCHAR.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-OCT-2006 TO 28-SEP-2007	N/A	TARDEC SYLVIA EID SYLVIA EID RDTA-EN/CM SYLVIA.G.EID.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

The following Delivery Schedule item for SUBCLIN 0001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2007	1	TARDEC SYLVIA BOUCHAR SYLVIA BOUCHAR RDTA-EN/CM SYLVIA.G.BOUCHAR.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2007	1	TARDEC SYLVIA EID SYLVIA EID RDTA-EN/CM SYLVIA.G.EID.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

The following Delivery Schedule item for SUBCLIN 0002AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	TARDEC SYLVIA BOUCHAR SYLVIA BOUCHAR RDTA-EN/CM SYLVIA.G.BOUCHAR.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	TARDEC SYLVIA EID SYLVIA EID RDTA-EN/CM SYLVIA.G.EID.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

The following Delivery Schedule item for SUBCLIN 0002AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2010	1	TARDEC GARY TATRO GARY TATRO RDTA-EN/STND/TRANS GARY.D.TATRO.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2546 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2010	1	TARDEC SYLVIA EID SYLVIA EID RDTA-EN/CM SYLVIA.G.EID.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

The following Delivery Schedule item for SUBCLIN 0002AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-SEP-2008 TO 30-SEP-2010	N/A	TARDEC SYLVIA BOUCHAR SYLVIA BOUCHAR RDTA-EN/CM SYLVIA.G.BOCHAR.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-SEP-2008 TO 30-SEP-2010	N/A	TARDEC SYLVIA EID SYLVIA EID RDTA-EN/CM SYLVIA.G.EID.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

The following Delivery Schedule item for SUBCLIN 0002AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2010	N/A	TARDEC SYLVIA BOUCHAR SYLVIA BOUCHAR RDTA-EN/CM SYLVIA.G.BOCHAR.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2007 TO 30-SEP-2010	N/A	TARDEC SYLVIA EID SYLVIA EID RDTA-EN/CM SYLVIA.G.EID.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL
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The following Delivery Schedule item for SUBCLIN 0003AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2010	N/A	TARDEC SYLVIA BOUCHAR SYLVIA BOUCHAR RDTA-EN/CM SYLVIA.G.BOCHAR.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2010	N/A	TARDEC SYLVIA EID SYLVIA EID RDTA-EN/CM SYLVIA.G.EID.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

The following Delivery Schedule item for SUBCLIN 0004AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	TARDEC SYLVIA BOUCHAR SYLVIA BOUCHAR RDTA-EN/CM SYLVIA.G.BOCHAR.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 30-SEP-2010 TO 29-SEP-2011	N/A	TARDEC SYLVIA EID SYLVIA EID RDTA-EN/CM SYLVIA.G.EID.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL
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The following Delivery Schedule item for SUBCLIN 0004AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	TARDEC SYLVIA BOUCHAR SYLVIA BOUCHAR RDTA-EN/CM SYLVIA.G.BOCHAR.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	TARDEC SYLVIA EID SYLVIA EID RDTA-EN/CM SYLVIA.G.EID.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

The following Delivery Schedule item for SUBCLIN 0004AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	TARDEC SYLVIA BOUCHAR SYLVIA BOUCHAR RDTA-EN/CM SYLVIA.G.BOCHAR.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-SEP-2010 TO 29-SEP-2011	N/A	TARDEC SYLVIA EID SYLVIA EID RDTA-EN/CM SYLVIA.G.EID.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

The following Delivery Schedule item for SUBCLIN 0005AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	TARDEC SYLVIA BOUCHAR SYLVIA BOUCHAR RDTA-EN/CM SYLVIA.G.BOUCHAR.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	TARDEC SYLVIA EID SYLVIA EID RDTA-EN/CM SYLVIA.G.EID.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2236 FOB: Destination	W91ATL

## SECTION G - CONTRACT ADMINISTRATION DATA

### Accounting and Appropriation

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$7,417.27 from \$2,238,893.88 to \$2,246,311.15.

#### CLIN 0007:

Funding on CLIN 0007 is initiated as follows:

ACRN: AJ

CIN: GFEB001056027700010007

Acctng Data: 0212014201420200000442423253      R.0009769.1.1      6100.9000021001

Increase: \$7,417.27

Total: \$7,417.27

Cost Code: A60FL

(End of Summary of Changes)