

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE U	PAGE OF PAGES 1   12
2. AMENDMENT/MODIFICATION NO. P00025		3. EFFECTIVE DATE 09-Mar-2015	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 JASON D. LADD CCTA-HSA-1/MS 350 JASON.D.LADD2.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DCS CORPORATION TOM SGROI 6909 METRO PARK DR STE 500 ALEXANDRIA VA 22310-0000			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-11-C-L727	
			X	10B. DATED (SEE ITEM 13) 01-Apr-2011	
CODE 1P418		FACILITY CODE 1P418			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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 between 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: laddj15307 1. The purpose of this bilateral Modification 25 is to make the following changes/additions as listed below: a. Work Directive FY14-08 Rev 01 adds \$15,000 in material. CLIN 4004AF shall be created to support this addition of material at an NTE of \$15,000 funded by Purchase Request Number 0010634501. b. Work Directive FY14-02 Rev 02 has been issued to de-obligate \$2,683.26 from labor CLIN 4003AA. CLIN 4003AB was created for material in the amount of \$2,683.26. Purchase Request Number 0010576794 has been amended for this change. c. Work Directive FY14-09 Rev 01 has been issued to de-obligate \$2,385.12 from CLIN 4005AA. CLIN 4005AB was created for material in the amount of \$2,385.12. Purchase Request Number 0010661974 has been amended for this change. d. Add FAR Clause 52.204-9 2. All other terms and conditions, except those addressed by this modification, remain in full force and effect. 3. As a result of this Modification 25, the contract value is increased by \$15,000.00 from \$4,234,396.45 to \$4,249,396.45.					
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) JEFFREY B. YEAGER / CONTRACTING OFFICER TEL: 586-282-8213 EMAIL: jeffrey.b.yeager2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i> (Signature of Contracting Officer)		16C. DATE SIGNED 11-Mar-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

WORK DIRECTIVE 14-08 REV 1

**Contractor:** DCS Corporation

**Contract #:** W56HZV-11-C-L727

**Work Directive:** FY14-08      **Rev:** 1

**Date:** 4 August 2014

**Scope Ref:** C.4.3, C.4.5, C.4.7, C.4.12

**Est. Comp. Date:** 24 months

**Work Directive Title:** Ground Vehicle Simulation Laboratory (GVSL) Maintenance

**Work Directive Objective:** Provide technical services and equipment to provide maintenance and repair of the Ride Motion Simulator (RMS), the Crew Station/Turret Motion Base Simulator (CS/TMBS) the Real Time Simulation Infrastructure and associated equipment in the Ground Vehicle Simulation Laboratory (GVSL).

**Description of Efforts:**

1. The Contractor shall provide repair and maintenance services for the Ride Motion Simulator (RMS) and the Crew Station/Turret Motion Base Simulator (CS/TMBS) and associated equipment. This includes all software necessary to operate the motion simulators. Associated equipment is defined as
  - a. RMS pump system, including all electrical, mechanical, and hydraulic components contained within.
  - b. RMS cab subsystems including all electrical and mechanical components contained within.
  - c. CS/TMBS cab and dome system including all electrical, mechanical, and visual components contained within.
2. The contractor shall provide on-site troubleshooting and repair services on all RMS, CS/TMBS, and associated GVSL equipment. All MOOG and RTI software is included in this agreement. The contractor may replace an item at their discretion if the item is not repairable or deemed too costly to repair. Scheduling repair services will be determined by mutual agreement between U.S. Army Contract Officers representative and the contractor. Immediate tasks include but not limited to:
  - a. Troubleshoot and repair 3 pumps on the CS/TMBS Hydraulic Power Unit (HPU).
  - b. Troubleshoot and repair the Cooling Tower for the CS/TMBS Hydraulic Power Unit (HPU)
  - c. Evaluate and refurbish 3 GFE linear hydraulic actuators.
  - d. Troubleshoot and repair Hydraulic pump for the Ride Motion Simulator.
  - e. Evaluate and refurbish six servo-hydraulic valves on the Ride Motion Simulator.

- f. Remove, evaluate, refurbish and reinstall six (6) servo-hydraulic valves on the RMS.
  - g. Remove, evaluate, refurbish and reinstall eighteen (18) servo-hydraulic valves on the CS/TMBS.
  - h. Remove and replace all hydraulic hoses on the CS/TMBS. New hoses shall be of equivalent grade and specification as existing hoses.
  - i. Remove and replace all hydraulic hoses on the RMS. New hoses shall be of equivalent grade and specification as existing hoses.
3. The contractor shall setup periodic schedule for maintenance for the following simulator mechanical and hydraulic components and subsystems:
  - a. Hydraulic Filters
  - b. Air filters
  - c. Hoses, connectors, and cables
  - d. Hydraulic actuators
  - e. Hydraulic service manifolds
  - f. Accumulators
  - g. All electro-mechanical valves including servo valves.
  - h. All bearings, seals, and bushings
4. The contractor shall setup periodic schedule for maintenance for the following simulator electrical components and subsystems:
  - a. All transducers
  - b. Cabling, connectors, and switches
5. The contractor shall conduct maintenance recommended in Task 3 & 4 on both the RMS and CS/TMBS.
6. The contractor shall setup periodic schedule for maintenance for the following RMS and CS/TMBS cab electrical components and subsystems:
  - a. Projectors subsystem
  - b. Projector alignment
  - c. All displays
  - d. Control loaders
  - e. Seats
  - f. Cab spaceframe and associated doors, power, lights, switches, dashboards, windows.
7. The contractor shall refurbish CS/TMBS Cab Vision Dome. This refurbishment shall include re-surfacing and painting of dome.
8. The contractor shall re-install and align the CS/TMBS Vision Dome projectors.

9. The contractor shall provide spare parts for the RMS, CS/TMBS, and associated equipment. A list of spare items, prices, quantity shall be determined by the contractor with priority given to those items deemed critical for operation. The COR shall provide approval to the contractor in order to purchase any and all spare parts. SPARE PARTS - will be those prices on the contractor's current price list in effect at the time the parts are provided. Spare Parts must be itemized on all invoices submitted, if applicable. Current Price sheets must accompany the invoices that have the spare part listed or the invoice will be returned. Also, any subcontracted parts and services must be authorized through the COR before items/services are purchased. The government is not obligated to pay for any unauthorized subcontracting parts/services.
10. The contractor shall conduct configuration management for vehicle dynamics models currently used in the GVSL. This includes upgrade of the models to the most current version of the GVSL's real-time simulation framework, creation/update of the models Vehicle Description Document and insertion of the model into the GVSL's configuration management repository.
11. The contractor shall evaluate and recommend required maintenance and calibration for the GVSL's laser scanning profilometer. The contractor shall then conduct the recommended maintenance and calibration to support ISO17025 accreditation.
12. Design and fabricate base plate for BATS simulator to mount to existing T-Bed in the GVSL.

**Revision 1:**

1. Increase material funds by \$15000 from \$353,547.66 to \$368,547.66.

**Deliverables:**

1. The Contractor shall provide the COTR with a monthly Status Report of the work performed listed in this work directive.

<b><u>LOE Hrs Prev Rev:</u></b>	<b><u>Mat'l Prev Rev:</u></b>	<b><u>Trvl Prev Rev:</u></b>	<b><u>Maint. Prev Rev:</u></b>	<b><u>Total \$ Prev Rev:</u></b>
4,593	\$353,547.66	\$0.00	\$0	\$810,000.00
<b><u>LOE Hrs This Rev:</u></b>	<b><u>Mat'l This Rev:</u></b>	<b><u>Trvl This Rev:</u></b>	<b><u>Maint. This Rev:</u></b>	<b><u>Total \$This Rev:</u></b>
0	\$15,000.00	\$0.00	\$0	\$15,000.00
<b><u>Total Auth LOE Hrs</u></b>	<b><u>Total Mat'l:</u></b>	<b><u>Total Trvl:</u></b>	<b><u>Total Maintenance:</u></b>	<b><u>Total Auth \$:</u></b>
4,593	\$368,547.66	\$0.00	\$0	\$825,000.00

**COTR Approval:**

PAUL.VICTOR.J.1230519729

**Date:** 23 December 2014

WORK DIRECTIVE FY14-02 REV 2**Contractor:** DCS Corporation**Contract #:** W56HZV-11-C-L727**Work Directive:** FY14-02    **Rev:** 2**Date:** 23 December 2014**Scope Ref:** C.4.1, C.4.2, C.4.6, C.4.9, C.4.12**Period of Performance:** 24 months**Title:** Combat Vehicle Prototyping Support

**Work Directive Objective:** Support TARDEC's 30 Year Strategy and its current Combat Vehicle Prototyping (CVP) effort by providing the U.S. Army TARDEC Systems Engineering (SE) group the technical services to support the development, deployment and sustainment of processes, tools and techniques for the advancement of Systems Engineering best practices and modeling of existing and emerging ground vehicles. Fundamental areas include Model Based Systems Engineering (MBSE), development and application of TARGET based Architecture products and processes, MBSE related training, system architecture/modeling, decision architecture/modeling, and model based verification and validation.

**Description of Efforts:**

1. The contractor shall define and update Model Based System Engineering (MBSE) products and processes consistent with the TARDEC Ground System Architecture Framework (GSAF).
2. The Contractor shall provide support in developing methodologies for implementing GSAF, SysML models and Architecture products for CVP major subsystems throughout the TARDEC Gated Evaluation Track (TARGET) and for key project Technical Reviews.
3. The contractor shall assist in the training development and application of general MBSE, GSAF, SysML, and modeling tools.
4. The contractor shall provide guidance and support to CVP staff and prime contractors on generation of Architecture and GSAF related products and deliverables.
5. The contractor shall review and assess Architecture and GSAF related products and deliverables from CVP prime contractors and provide recommendations.
6. The contractor shall analyze opportunities to apply MBSE throughout the TARDEC S&T community and make specific recommendation of applicable modeling activities.
7. The Contractor shall develop approaches to generate vehicle system architecture documentation from SysML models.
8. The Contractor shall execute SysML model analysis for CVP as required.

**Revision 1:**

1. Increase the number of authorized LOE hours by 1257 from 4187 to 5,444.

**Revision 2:**

1. Move \$2,683.26 from Labor (27 hrs) to Material.

**Deliverables:**

1. The Contractor shall provide the COTR with a monthly Status Report of the work performed listed in this work directive.
2. The contractor shall attend meetings and key discussions related to Architecture support to the CVP program office.

<b><u>LOE Hrs Prev Rev:</u></b>	<b><u>Mat'l Prev Rev:</u></b>	<b><u>Trvl Prev Rev:</u></b>	<b><u>Maint. Prev Rev:</u></b>	<b><u>Total \$ Prev Rev:</u></b>
5,444	\$0.00	\$10,092.70	\$0	\$544,920.66
<b><u>LOE Hrs This Rev:</u></b>	<b><u>Mat'l This Rev:</u></b>	<b><u>Trvl This Rev:</u></b>	<b><u>Maint. This Rev:</u></b>	<b><u>Total \$ This Rev:</u></b>
-27	\$2,683.26	\$0.00	\$0	\$0.00
<b><u>Total Auth LOE Hrs</u></b>	<b><u>Total Mat'l:</u></b>	<b><u>Total Trvl:</u></b>	<b><u>Total Maintenance:</u></b>	<b><u>Total Auth \$:</u></b>
5,417	\$2,683.26	\$10,092.70	\$0	\$544,920.66

**COTR Approval:**

**Date:** 6 January 2014

PAUL.VICTOR.J.1230519729

WORK DIRECTIVE FY14-09 REV 1

**Contractor:** DCS

**Contract #:** W56HZV-11-C-L727

**Work Directive:** FY14-09 **Rev:** 1

**Date:** 22 December 2014

**Scope Ref:** C.4.4, C.4.7, C.4.10

**Period of Performance:** 12 months

**Title:** M-ATV Suspension Kinematic and Compliance Measurements

**Work Directive Objective:** The Contractor shall conduct standard suspension Kinematic and Compliance (K&C) testing on an Oshkosh M-ATV at curb load and GVW load and provide a standard report of front and rear suspension properties in coefficient and plot format.

**Description of Efforts:**

The contractor shall perform the following tasks for K&C tests listed above:

9. Instrumentation: Apply instrumentation package as necessary to measure front and rear K&C characteristics of the Unit Under Test (UUT) as described in the Appendix. Design shall include proper placement, cabling and signal conditioning. Affix sensors onto the UUT, cable and provide proper signal conditioning.
10. Test Rig Set-up: For the UUT, design, kinematics and compliance test rig shall be configured to accurately measure K&C characteristics of the Unit Under Test (UUT) described in the Appendix. Design, recommend, assemble and weld special-function

hardware such as brackets, mounting hardware, dummy mass, and other various components as necessary.

11. Test Execution: The contractor shall monitor tests in progress by instrumentation or computer readouts/displays. The contractor shall properly document all test results in a Final Technical Report. The contractor shall perform periodic UUT and test-rig inspections and document findings. The contractor shall recommend and execute proper UUT and test rig Preventative Maintenance Checks and Services. UUT test conditions should reflect two weight conditions: 1) Vehicle Curb Weight (VCW) as delivered, and 2) Gross Vehicle Weight (GVW) of 14,000 lb total front axle weight and 23,000 lb total rear axle weight. Tire pressures intended for highway use are to be used. The tire pressures are automatically adjusted by the Central Tire Inflation System (CTIS) based upon the CTIS setting for load condition and usage. VCW highway tire pressures should be within 10% of the 48 psi front/50 psi rear specification. GVW highway tire pressures should be within 10% of the 50 psi front/64 psi rear specification.

**Revision 1:**

2. Move \$2385.12 from Labor (24 hrs) to Material.

**Deliverables:**

1. The Contractor shall provide the COTR with a monthly Status Report of the work performed listed in this work directive.
2. The Contractor shall provide the COTR with a Final Scientific and Technical Report.

<b><u>LOE Hrs Prev. Rev:</u></b>	<b><u>Mat'l Prev. Rev:</u></b>	<b><u>Trvl Prev. Rev:</u></b>	<b><u>Maint. Prev.Rev:</u></b>
662	\$0	\$0	
<b><u>LOE Hrs This Rev:</u></b>	<b><u>Mat'l This Rev:</u></b>	<b><u>Trvl This Rev:</u></b>	<b><u>Maint. This Rev:</u></b>
-24	\$2,385.12	\$0.00	\$0
<b><u>Total Auth LOE Hrs</u></b>	<b><u>Total Mat'l:</u></b>	<b><u>Total Trvl:</u></b>	<b><u>Total Maintenance:</u></b>
638	\$2,385.12	\$0.00	\$0
<b><u>Total Cost</u></b>			
\$65,789.56			

**COTR Approval:** Victor Paul

**Date:** 23 December 14

PAUL.VICTOR.J.1230519729

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$15,000.00 from \$4,234,396.45 (EST) to \$4,249,396.45 (EST).

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

DFAS - COLUMBUS CENTER

DFAS-JAIQBAC-CO

ATTN: ST LOUIS

P.O. BOX 182307

COLUMBUS OH 43218-2307

to

DFAS - COLUMBUS CENTER

DFAS-JAIQEBB/CO

P.O. BOX 182317

COLUMBUS OH 43218-2317

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 4003AA

The CLIN extended description has changed from Work Directive FY 14-02 Rev 01 Combat Vehicle Prototyping Support This SUBCLIN 4003AA funds 1257 labor hours of Work Directive FY14-02 Rev 01. The loaded hourly rate for Option Year 4 is \$99.38. 1257 hours x \$99.38 = \$124,920.66 Estimated Cost/Hr: \$93.16 X 1257 hrs = \$117,102.12 Fixed Fee/Hr: \$6.22 X 1257 hrs = \$7,818.54 TOTAL AMOUNT: \$124,920.66 For invoicing instructions see clause 52.232-4007, Wide Area Workflow to Work Directive FY 14-02 Rev 01 Combat Vehicle Prototyping Support This SUBCLIN 4003AA funds 1230 labor hours of Work Directive FY14-02 Rev 01. The loaded hourly rate for Option Year 4 is \$99.38. 1230 hours x \$99.38 = \$122,237.40 Estimated Cost/Hr: \$93.16 X 1230 hrs = \$114,586.80 Fixed Fee/Hr: \$6.22 X 1230 hrs = \$7,650.60 TOTAL AMOUNT: \$122,237.40 For invoicing instructions see clause 52.232-4007, Wide Area Workflow.

The estimated/max cost has decreased by \$2,515.32 from \$117,102.12 to \$114,586.80.

The fixed fee has decreased by \$167.94 from \$7,818.54 to \$7,650.60.

The total cost of this line item has decreased by \$2,683.26 from \$124,920.66 to \$122,237.40.

## SUBCLIN 4005AA

The CLIN extended description has changed from Work Directive FY 14-09 MATV Suspension Kinematic and Compliance Measurements This SUBCLIN 4005AA funds 662 labor hours of Work Directive FY14-09. The loaded hourly rate for Option Year 4 is \$99.38. 662 hours x \$99.38 = \$65,789.56 Estimated Cost/Hr: \$93.16 X 662 hrs = \$61,671.92 Fixed Fee/Hr: \$6.22 X 662 hrs = \$4,117.64 TOTAL AMOUNT: \$124,920.66 For invoicing instructions see clause 52.232-4007, Wide Area Workflow to Work Directive FY 14-09 MATV Suspension Kinematic and Compliance Measurements This SUBCLIN 4005AA funds 638 labor hours of Work Directive FY14-09. The loaded hourly rate for Option Year 4 is \$99.38. 638 hours x \$99.38 = \$63,404.44 Estimated

Cost/Hr: \$93.16 X 638 hrs = \$59,436.08 Fixed Fee/Hr: \$6.22 X 638 hrs = \$3,968.36 TOTAL AMOUNT: \$63,404.44  
 For invoicing instructions see clause 52.232-4007, Wide Area Workflow.

The estimated/max cost has decreased by \$2,235.84 from \$61,671.92 to \$59,436.08.

The fixed fee has decreased by \$149.28 from \$4,117.64 to \$3,968.36.

The total cost of this line item has decreased by \$2,385.12 from \$65,789.56 to \$63,404.44.

SUBCLIN 4003AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AB	Work Directive FY 14-02 Material		Job		\$2,683.26
	COST				
	Funding Request: DEC PIIN: W56HZV11CL727 ACRN: BH CLIN/SLIN: 4003 / AA				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010576794-0004				
				ESTIMATED COST	\$2,683.26
	ACRN BH				\$2,683.26
	CIN: GFEB001057679400002				

SUBCLIN 4004AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AF	Work Directive FY 14-08 Material NTE		Job		\$15,000.00
	COST				
	DCS Material Add				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010634501				
				NET AMT	
	ACRN BN				\$15,000.00
	CIN: GFEB001063450100010				

SUBCLIN 4005AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AB	FY14-09 MATV Material Funding COST FY14-09 MATV - Material funding FOB: Destination PURCHASE REQUEST NUMBER: 0010661974		Job		\$2,385.12
				ESTIMATED COST	\$2,385.12
	ACRN BJ CIN: GFEB001066197400010				\$2,385.12

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 4003AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4004AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4005AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 4003AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUN-2014 TO 01-JUN-2016	N/A	TARDEC STACY BUDZIK STACY BUDZIK RDTA-RS/ MS 157 STACY.A.BUDZIK.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8167 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 4004AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 15-SEP-2014 TO 14-SEP-2016	N/A	TARDEC STACY BUDZIK STACY BUDZIK RDTA-RS/ MS 157 STACY.A.BUDZIK.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8167 FOB: Destination	W91ATL
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The following Delivery Schedule item has been added to SUBCLIN 4005AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-SEP-2014 TO 14-SEP-2015	N/A	TARDEC STACY BUDZIK STACY BUDZIK RDTA-RS/ MS 157 STACY.A.BUDZIK.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8167 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 \$15,000.00 from \$4,234,396.45 to \$4,249,396.45.

##### SUBCLIN 4003AA:

BH: 0212014201520400000662622251 R.0009787.1.34 6100.9000021001 A60FL (CIN GFEB001057679400002) was decreased by \$2,683.26 from \$124,920.66 to \$122,237.40

##### SUBCLIN 4003AB:

Funding on SUBCLIN 4003AB is initiated as follows:

ACRN: BH

CIN: GFEB001057679400002

Acctng Data: 0212014201520400000662622251 R.0009787.1.34 6100.9000021001

Increase: \$2,683.26

Total: \$2,683.26

Cost Code: A60FL

##### SUBCLIN 4004AF:

Funding on SUBCLIN 4004AF is initiated as follows:

ACRN: BN

CIN: GFEB001063450100010

Acctng Data: 0212014201520400000663633255      R.0009814.2.17      6100.9000021001

Increase: \$15,000.00

Total: \$15,000.00

Cost Code: A60FL

SUBCLIN 4005AA:

BJ: 0212014201420200000442423255      R.0010044.14.2      6100.9000021001 A60FL (CIN  
GFEB001058237900010) was decreased by \$2,385.12 from \$65,789.56 to \$63,404.44

SUBCLIN 4005AB:

Funding on SUBCLIN 4005AB is initiated as follows:

ACRN: BJ

CIN: GFEB001066197400010

Acctng Data: 0212014201420200000442423255      R.0010044.14.2      6100.9000021001

Increase: \$2,385.12

Total: \$2,385.12

Cost Code: A60FL

## SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.204-9      Personal Identity Verification of Contractor Personnel      JAN 2011

(End of Summary of Changes)