

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	5
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 30-May-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 MAJ MICHAEL R. STOCK CCTA-HDC-D/MS 350 MICHAEL.R.STOCK2.MIL@MAIL.MIL WARREN MI 48437-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HARDWIRE, LLC JOHN H.HAMMOND 1947 CLARKE AVE POCOMOKE CITY MD 21851-1400			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-C-L526	
			X	10B. DATED (SEE ITEM 13) 23-May-2012	
CODE 3NJC8	FACILITY CODE 3NJC8				
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 all 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: stockm14465 1. The purpose of this modification is to change the contract type from a Firm Fixed Price-Level of Effort to a Firm Fixed Price contract and establishes CLIN 0008 to add hours, funding, and a new POP to complete the work performed under CLIN 0001. 2. CLIN 0008 has been added to extend the period of performance from 1 June 2014 to 30 September 2014 for testing not complete under CLIN 0001. 3. CLIN 0008 has 808 hours and \$50,000.00 to complete testing outlined in the base contract under CLIN 0001. 4. All other terms and conditions remain unchanged and in full 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) JEFFREY B. YEAGER / CONTRACTING OFFICER TEL: 586-282-6200 EMAIL: jeffrey.b.yeager2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i>		16C. DATE SIGNED 30-May-2014
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$50,000.00 from \$2,496,473.60 to \$2,546,473.60.

SUPPLIES OR SERVICES AND PRICES

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	ULV RESEARCH PROTOTYPE T&E HARDWARE LLC FFP	1	Job	\$50,000.00	\$50,000.00

The contractor shall provide the following:

Engineering and Test Support

This shall be in accordance with the attached Statement of Work.

The contractor shall plan, supervise and execute an integrated test plan using TARDEC approved test facilities to test three (3) research prototypes against all established research objectives.

Unit Price: \$61.88 per hour.

The maximum hours to be worked on this contract is 808 hours.

Materials will be purchased IAW the attached bill of materials; this is inclusive of electronics, powertrain, instrumentation, wheels & tires, meters, connectors, etc.

Administration of this contract shall be co-ordinated with the Contracting Officer's Representative.

Fixed prices are inclusive of all travel.

All labor for this SUBCLIN will be firm fixed price.

Acceptor/COR (Primary):

Mike Karaki

RDТА-RS

586-282-0870

mohamed.a.karaki.civ@mail.mil

alternate email: mike.karaki@us.army.mil

Acceptor/COR (Alternate):

Heather Masden

RDТА-RS

586-282-2567

heather.m.masden.civ@mail.mil

Mark for: W56HZV-12-C-L526

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM

EXPEDITED DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

INCREMENTAL INVOICING IS ACCEPTABLE. PLEASE SUBMIT INVOICES AT 1/12 INCREMENTS (MONTHLY) INTERVALS FOR COMPLETED WORK. INVOICE SPECIFIC LABOR HOURS COMPLETED FOR THIS CLIN BY CATAGORY AND HOURS. REFER TO LABOR BREAKDOWN 1 FOUND IN THIS CONTRACT FOR INVOICING.

WAWF Invoicing Procedures:

Invoices will be submitted electronically through DFAS payment automated system Wide Area Work Flow (WAWF). Contractors, when requesting payment

for your contract in WAWF, please submit as a "two in one", not an invoice. In addition, when requesting payments, the contractor can notify the Acceptor and Contract Specialist by clicking SEND MORE EMAIL NOTIFICATIONS and entering the email addresses. Training is available at <http://www.wawftraining.com/>  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: 0010490382

	NET AMT	\$50,000.00
ACRN AC		\$50,000.00
CIN: GFEB001049038200010		

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$50,000.00 from \$2,496,473.60 to \$2,546,473.60.

CLIN 0008:

Funding on CLIN 0008 is initiated as follows:

ACRN: AC

CIN: GFEB001049038200010

Acctng Data: 0212014201520400000662622255      R.0009780.2.12      6100.9000021001

Increase: \$50,000.00

Total: \$50,000.00

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2014 TO  
30-SEP-2014

N/A

TARDEC  
MIKE KARAKI  
MIKE KARAKI  
RDTA-RS  
MOHAMED.A.KARAKI.CIV@MAIL.MIL  
WARREN MI 48397-5000  
1-586-282-0870  
FOB: Destination

W91ATL

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0008:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

(End of Summary of Changes)