

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 09-Jun-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 JACQUELINE C. ADAMS CCTA-HDB-SMS 350 JACQUELINE.C.ADAMS@MAILMIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PROSPECTIVE TECHNOLOGY, INC. DAVE ROBERTS 10015 OLD COLUMBIA RD STE B215 COLUMBIA MD 21046-1865			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-C-L581		
			X 10B. DATED (SEE ITEM 13) 28-Sep-2012		
CODE 064X2		FACILITY CODE 064X2			
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) See Schedule					
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: Pursuant to FAR 43.103(a)(3); mutual agreement between 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: adamsj14515 REFERENCE PR# 0010517270-0001 1. The purpose of Modification P00004 is to issue Work Directive 006. 2. SUBCLIN 1004AC is added and funded in the amount of \$70,528.00 [REDACTED] and SUBCLIN 1011AD is added and funded in the amount of \$957.12 [REDACTED] 3. For record keeping purposes, the yearly ceiling balance amount for Option Year 1 is \$360,636.26. As a result of Modification P00004, \$71,475.62 has been obligated, leaving a balance of \$289,160.64 for Option Year 1. 4. As a result, the total funded amount of the contract is increased by \$71,475.62 from \$359,323.80 to \$430,799.42. 5. All other terms and conditions remain in effect and unchanged.					
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 (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 06-Jun-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 \$71,475.62 from \$359,323.80 to \$430,799.42.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1004AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AC		1	Job	\$70,518.50	\$70,518.50

Principal Scientist II - Opt Yr 1
FFP

Principal Scientist service in support of TARDEC's Materials, Environmental, and Corrosion (MEC) Team as described in the Performance Work Statement.

This SUBCLIN 1004AC funds [REDACTED] for Work Directive 006 for the Principal Scientist II. The loaded hourly rate for the Principal Scientist II during option year 1 is [REDACTED]

[REDACTED]

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

For invoicing instructions, see clause 52.232-4007, Wide Area Workflow.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010517270-0002

NET AMT \$70,518.50

ACRN AG \$70,518.50
CIN: GFEB001051727000003

SUBCLIN 1011AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AD		1	Job	\$957.12	\$957.12

Project Control Specialist - Opt Yr 1
FFP
Project Control Specialist service in support of TARDEC's Materials, Environmental, and Corrosion (MEC) Team as described in the Performance Work Statement.

This SUBCLIN 1011AD funds [REDACTED] for Work Directive 006 for the Project Control Specialist. The loaded hourly rate for the Project Control Specialist during option year 1 is [REDACTED].

[REDACTED]

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

For invoicing instructions, see clause 52.232-4007, Wide Area Workflow.

FOB: Destination
PURCHASE REQUEST NUMBER: 0010517270-0002

NET AMT \$957.12

ACRN AG \$957.12
CIN: GFEB001051727000004

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

WORK DIRECTIVE 006

WORK DIRECTIVE CLIN: 1004AC and 1011AD WD No. 006

CONTRACTOR: Prospective Technologies Incorporated (PTI)

CONTRACT NO: W56HZV-12-C-L581

CONTRACT REFERENCE: C.3.1 – C.3.1.4

PROGRAM: Technical Publication Review

OBJECTIVE: Provide Tank Automotive Research, Development and Engineering Center (TARDEC) support in reviewing Army technical publications and providing recommendations to ensure the publications follow current environmental and hazardous materials guidelines.

POP: 20 months after award

Principal Scientist II: [REDACTED]

The contractor shall perform the following:

- Review ninety five (95) technical publications. The publications shall be provided by the Government and may include Technical Manuals (TMs), Modified Work Orders (MWOs), Technical Bulletins (TBs), National Maintenance Work Requirements (NMWRs), Depot Maintenance Work Requirements (DMWRs), specifications and standards. The Government shall provide the publications, review processes and suspense dates for the completion of each publication review.
- Review Material Safety Data Sheets (MSDSs) located in the Defense Logistic Agency (DLA) Logistic Information Service (DLIS) Hazardous Materials Information Resource System (HMIRS) for all materials required in each publication to identify if they are hazardous. HMIRS is located at <http://www.dlis.dla.mil/hmirs/>. The contractor shall review at least the two (2) most recent MSDSs in HMIRS for each identified hazardous material. The Government shall supply endorsement for the contractor to access HMIRS if required. An alternative source for MSDSs may be used with prior COR approval.
- Provide recommendations for the use of alternative specifications and materials for the specific application in which a hazardous material is used. Alternatives currently in the Army inventory shall be considered first.
- Review sections of the publication to make sure appropriate environmental best practices and Army requirements are incorporated. This may include, but is not limited to, adding appropriate warnings/cautions for handling, storage or disposal of waste materials and requiring the capture of spent materials.
- Provide all the recommended changes for each publication IAW CDRL A003 and the Government provided review processes. Each deliverable shall include the publication number and date. Each recommended change outlined within the deliverable shall identify the associated page, work package or table number, paragraph or table line number, current text or material, and the recommended text or material as applicable. The contractor shall provide the initial draft by the provided suspense date. A final draft shall be required only when requested by the COR.

Project Control Specialist: [REDACTED]

The contractor shall perform the following:

- Submit monthly progress reports IAW CDRL A005. In addition to the requirements of DI-ADMN-81313, the progress report shall also contain the hours of work expended for each individual publication reviewed during the reporting period. The progress report shall identify the total number of hours expended and remaining for all work performed under this WD. The contractor shall not submit a monthly progress report during months in which work has not been performed under the scope of this WD. Monthly reports for WDs under this contract can be combined into a single submittal.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1004AC:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 1011AD:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 1004AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-JUN-2014 TO 08-FEB-2016	N/A	TARDEC EDWARD SAMLAND EDWARD SAMLAND RDTA-EN EDWARD.J.SAMLAND.CIV@ MAIL.MIL WARREN MI 48397-5000 586-282-5733 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 1011AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-JUN-2014 TO 08-FEB-2016	N/A	TARDEC EDWARD SAMLAND EDWARD SAMLAND RDTA-EN EDWARD.J.SAMLAND.CIV@ MAIL.MIL WARREN MI 48397-5000 586-282-5733 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 \$71,475.62 from \$359,323.80 to \$430,799.42.

SUBCLIN 1004AC:

Funding on SUBCLIN 1004AC is initiated as follows:

ACRN: AG

CIN: GFEB001051727000003

Acctg Data: 0212014201520400000666665255 R.0011108.1.3 6100.9000021001

Increase: \$70,518.50

Total: \$70,518.50

Cost Code: A60FL

SUBCLIN 1011AD:

Funding on SUBCLIN 1011AD is initiated as follows:

ACRN: AG

CIN: GFEB001051727000004

Acctng Data: 0212014201520400000666665255 R.0011108.1.3 6100.9000021001

Increase: \$957.12

Total: \$957.12

Cost Code: A60FL

(End of Summary of Changes)