

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	6
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 29-Sep-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 CPT CHRISTOPHER GARDINER CCTA-HDWS350 CHRISTOPHER.D.GARDINER.MIL@MAIL.MIL 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 B COLUMBIA MD 21046-1703				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. <p>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:</p> (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: FAR 43.103(a)(3) 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: gardinec14704 Reference Request # 0010565656-0003 The purpose of this modification is to: 1.) Exercise option year 2 by issuing Work Directive 007 2.) SUBCLIN 2002AA is added and funded in the amount of \$85,031.55 (██████████); and SUBCLIN 2011AA is added and funded in the amount of \$987.84 (██████████) 3.) As a result, the total funded amount of the contract is increased by \$86,019.39 from \$430,799.42 to \$516,818.81. 4.) All other terms and conditions are unchanged and remain in 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: jeffreyb.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 23-Sep-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 \$86,019.39 from \$430,799.42 to \$516,818.81.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2014

The option status has changed from No Status to Option.

SUBCLIN 2002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA		1	Job	\$85,031.55	\$85,031.55
EXERCISED OPTION	Principal Engineer FFP Principal Engineer service for Option Year 2 in support of TARDEC's Materials, Environmental, and Corrosion (MEC) Team as described in the Performance Work Statement.				



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: 0010565656-0003

NET AMT \$85,031.55

ACRN AH \$85,031.55
CIN: GFEB001056565600003

SUBCLIN 2011AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AA		1	Job	\$987.84	\$987.84
EXERCISED OPTION	Project Control Specialist Option Year 2 FFP				

Project Control Specialist service for Option Year 2 in support of TARDEC's Materials, Environmental, and Corrosion (MEC) Team as described in the Performance Work Statement.

Project Control Specialist - [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: 0010565656-0003

NET AMT	\$987.84
ACRN AH	\$987.84

CIN: GFEB001056565600004

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

WORK DIRECTIVE 007

WORK DIRECTIVE **CLIN: 2002AA, 2011AA** **WD No. 007**

CONTRACTOR: Prospective Technologies Incorporated (PTI)

CONTRACT NO.: W56HZV-12-C-L581

CONTRACT REFERENCE: C.3.2.8.1

PROGRAM: Bridge Erection Boat (BEB) NEPA Analysis

OBJECTIVE: Perform and document National Environmental Policy Act (NEPA) Analysis for the BEB Program

POP: 18 months after award

Principal Engineer II: [REDACTED]

The contractor shall perform the following:

- Perform NEPA analysis to identify potential environmental impacts of the BEB program as related to acquisition, testing, training, fielding, and disposal as required by 32 Code of Federal Regulations (CFR) 651, Environmental Analysis of Army Actions.

- Sign non-disclosure agreements with the Product Manager (PM) Bridging and the BEB Vendor, Birdon, if deemed necessary.
- Prepare an Environmental Assessment (EA) in accordance with (IAW) Subpart E of 32 CFR 651, CDRL A002 and the requirements of this WD.
 - At minimum, the EA shall include analyses of impacts to the following resource areas: air quality, water quality, soil resources, land use, socioeconomics, hazardous materials and wastes, non-hazardous wastes, noise, transportation, biological resources, cultural resources, historical and public health and safety. Where conclusions regarding impacts to specific resource areas cannot be made, it shall be stated as such within the document.
 - EA shall include any assumptions made to identify potential impacts or reach conclusions regarding their significance.
 - EA shall include vendor information but not disclose any competition sensitive information related to the system.
 - Potential impacts to biological resources shall address aquatic invasive/nuisance species and available mitigation measures
 - EA shall include a draft Finding of No Significant Impact (FONSI) or Notice of Impact (NOI) in the appendices as applicable.
- Remotely attend meetings to support EA development as requested by the COR.
- Prepare an EA outline IAW CDRL A002 and the EA content requirements identified in this WD. The outline shall be reviewed and approved by the Government prior to writing the first draft. The outline is due 60 days after contract award. Government will have two (2) weeks to review outline and provide comments to the Contractor. Contractor shall submit the updated outline one (1) week after Government comments are provided.
- Deliver the initial draft EA within 150 days of final EA outline acceptance. Government shall have 60 days to review and provide comments.
- Address all Government comments and deliver additional drafts of the EA within 30 days of receipt of comments until final Government acceptance is provided. Government shall have 30 days to review drafts and provide comments or final acceptance.
- Place the BEB PEA public notice of availability in one (1) USA Today Friday edition. The notice shall be placed with the legal notices in the Marketplace Today classified section with a width of two (2) columns by three (3) inches. An alternative size or placement section can be used only if approved by the COR. The COR shall provide the target placement date and public notification.
- Submit monthly progress reports IAW CDRL A005. In addition to the requirements of DI-ADMN-81313, the progress report shall also contain the hours expended and a description of the work completed 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.

Government Furnished Information (GFI). When available, the following information will be provided by the COR to support development of the BEB EA.

- BEB Purchase Description
 - BEB Statement of Work
 - BEB Capabilities Development Document
 - BEB Programmatic, Environment, Safety, and Occupational Health Evaluation
 - BEB Hazardous Materials Lists (if not proprietary)
 - BEB Safety Assessment Report
 - BEB Hazard Tracking Log
 - BEB Testing, Training and Fielding plans
 - Other BEB system documents as necessary to complete work under this WD.
 - USA Today Ad Language
 - System specifications to include but not limited to dimensions, subsystem weights, and fluid volumes
- The Contractor may request additional information as needed. The COR will review and respond to all requests.

Project Control Specialist: [REDACTED]

The contractor shall perform the following:

- Submit accurate and detailed invoices in Wide Area Work Flow (WAWF) each month with the associated progress reports attached.
- Address any monthly invoice or progress report questions, concerns or comments submitted by the COR.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 2002AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 2011AA:

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 2002AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 29-SEP-2014 TO 28-SEP-2015	N/A	TARDEC EDWARD SAMLAND EDWARD SAMLAND RD TA-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 2011AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 29-SEP-2014 TO 28-SEP-2015	N/A	TARDEC EDWARD SAMLAND EDWARD SAMLAND RD TA-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 \$86,019.39 from \$430,799.42 to \$516,818.81.

SUBCLIN 2002AA:

Funding on SUBCLIN 2002AA is initiated as follows:

ACRN: AH

CIN: GFEB001056565600003

Acctng Data: 0212014201620350000MM2M2725F A.0015256.2.3.5.4 6100.9000021001

Increase: \$85,031.55

Total: \$85,031.55

Cost Code: A5XDN

SUBCLIN 2011AA:

Funding on SUBCLIN 2011AA is initiated as follows:

ACRN: AH

CIN: GFEB001056565600004

Acctng Data: 0212014201620350000MM2M2725F A.0015256.2.3.5.4 6100.9000021001

Increase: \$987.84

Total: \$987.84

Cost Code: A5XDN

(End of Summary of Changes)