

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	6
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 03-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 SHAWN ADKINS CCTA-HDIMS350 SHAWN.A.ADKINS4.MIL@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LIVERMORE SOFTWARE TECHNOLOGY CORPORATIO NOI SIMS 7374 LAS POSITAS RD LIVERMORE CA 94551-5110			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-C-L528	
			X	10B. DATED (SEE ITEM 13) 20-Sep-2013	
CODE 0K410	FACILITY CODE 0K410				
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: (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.</p>					
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 52.217-9 and FAR 43.103(a),					
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: adkinss14652 Modification Number P00002 to W56HZV-13-C-L528 Reference Request: 0010524011 and 0010524012-0001					
1. The purpose of modification P00002 is to exercise the option on CLIN 1001 for an additional year of LS-Dyna Software Support from 01 Nov 2014 to 31 Oct 2015.					
2. As a result of modification P00002, the following changes are hereby made to the contract:					
a) SUBCLIN 1001AA is established and funded in the amount of \$141,200.00 to partially fund option one.					
b) SUBCLIN 1001AB is established and funded in the amount of \$151,999.99 to partially fund option one.					
3. As a result of the above changes, the total contract amount is increased by \$293,199.99 from \$293,199.99 to \$586,399.98.					
4. Except provided herein, all other terms and conditions of the remain 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)		
			LYNN M. BYRNE / CONTRACTING OFFICER		
			TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY <i>Lynn M Byrne</i> (Signature of Contracting Officer)		03-Sep-2014

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 \$293,199.99 from \$293,199.99 to \$586,399.98.
The standard size code 100 has been added.
The NAICS code 541519 has been added.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The PROG code has changed from C9E to A70.
The SIC code has changed from 7372 to 5045.

CLIN 1001

The CLIN type priced has been deleted.
The CLIN extended description LS-Dyna Anual Software Support - QTY of 1,288 Core Annual LicensesPeriod of Performance: 12 Months (01 November 2014 – 31 October 2015)Quote #009782 has been deleted.
The pricing detail quantity 1.00 has been deleted.
The unit price amount has decreased by \$293,199.99 from \$293,199.99 to \$0.00.
The unit of issue Job has been deleted.
The option status has changed from Option to No Status.
The total cost of this line item has decreased by \$293,199.99 from \$293,199.99 to UNDEFINED.

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA		1	Job	\$141,200.00	\$141,200.00
EXERCISED OPTION	LS-DYNA Annual software support FFP OPTION YEAR 1				

LS-Dyna Annual Software Purchase - LS-Dyna Annual Software
Maintenance/Support for QTY of 1,288 Core Annual Licenses
Period of Performance: 12 Months (01 November 2014 – 31 October 2015)
Quote #009782

SHIP ALL ELECTRONIC SOFTWARES TO:
ATTN: James O'Kins (W56HZV-13-C-L528)
james.c.okins.civ@mail.mil

SHIP ALL DELIVERABLES TO:
US Army RDECOM-TARDEC
AMSRD-TAR-R/Mail Stop 157
ATTN: james O'Kins (W56HZV13CL528)
6501 E. Eleven Mile Road
Warren, MI 48397-5000

SHIPPING IS INCLUDED IN COST

DELIVERIES MUST BE RECEIVED BEFORE 3:30 PM EST
EXPEDITED DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL
COST TO THE GOVERNMENT.

Electronic delivery shall be accomplished by download of software to the
Government. The Primary Acceptor's E-mail Acknowledgement of receipt of
electronic transfer shall constitute acceptance.

** INCREMENTAL INVOICING BY THE CONTRACTOR IS
ACCEPTABLE***

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination
FOB: Destination
PURCHASE REQUEST NUMBER: 0010524011

NET AMT	\$141,200.00
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ACRN AC	\$141,200.00
CIN: GFEB001052401100010	

SUBCLIN 1001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB		1	Job	\$151,999.99	\$151,999.99
EXERCISED OPTION	FUNDS IN SUPPORT OF Sub-CLIN 1001AA FFP OPTION YEAR 1				

LS-Dyna Annual Software Purchase - LS-Dyna Annual Software
Maintenance/Support for QTY of 1,288 Core Annual Licenses
Period of Performance: 12 Months (01 November 2014 – 31 October 2015)
Quote #009782

SHIP ALL ELECTRONIC SOFTWARES TO:
ATTN: James O'Kins (W56HZV-13-C-L528)
james.c.okins.civ@mail.mil

SHIP ALL DELIVERABLES TO:
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AMSRD-TAR-R/Mail Stop 157
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ACCEPTABLE***

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination
FOB: Destination
PURCHASE REQUEST NUMBER: 0010524012-0001

NET AMT	\$151,999.99
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ACRN AD	\$151,999.99
CIN: GFEB001052401200010	

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$293,199.99 from \$293,199.99 to \$586,399.98.

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AC

CIN: GFEB001052401100010

Acctng Data: 0212014201420200000442423257 R.0010044.16.2 6100.9000021001

Increase: \$141,200.00

Total: \$141,200.00

Cost Code: A60FL

SUBCLIN 1001AB:

Funding on SUBCLIN 1001AB is initiated as follows:

ACRN: AD

CIN: GFEB001052401200010

Acctng Data: 0212014201520400000662622257 R.0009783.2.7 6100.9000021001

Increase: \$151,999.99

Total: \$151,999.99

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 1001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 31-OCT-2015	N/A	TARDEC MAIL STOP 157/ATTN: JAMES OKINS KIMBERLY LANE AMSRD-TAR-R KIMBERLY.D.LANE@US.ARMY.MIL WARREN MI 48397-5000 586.282.6257 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 1001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-NOV-2014 TO 31-OCT-2015	N/A	TARDEC JAMES O'KINS JAMES O'KINS RDTA-RS/ MS 204 JAMES.C.OKINS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6257 FOB: Destination	W91ATL
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The following Delivery Schedule item has been added to SUBCLIN 1001AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 31-OCT-2015	N/A	TARDEC JAMES O'KINS JAMES O'KINS RDTA-RS/ MS 204 JAMES.C.OKINS.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6257 FOB: Destination	W91ATL

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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(End of Summary of Changes)