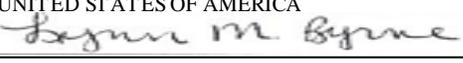


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	10
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 25-Sep-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 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-HD/MS360 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) ANALYSIS & DESIGN APPLICATION CO. LTD. SCOTT MISKUS 60 BROADHOLLOW RD MELVILLE NY 11747-2504			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-C-L703	
			X	10B. DATED (SEE ITEM 13) 09-Dec-2013	
CODE 9U888	FACILITY CODE 9U888				
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> <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.</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 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: adkinss14772 Modification number P00001 to W56HZV-14-C-L703 Reference Request: 0010543656-0001 1. The purpose of modification P00001 is to extend the base contract period of performance out six months starting 15 Dec 14 and ending 14 Jun 15. This extension will also adjust the option year period of performance. ****See Continuation Sheet - Block 14****					
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 		25-Sep-2014
				(Signature of Contracting Officer)	

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:

CONTINUATION SHEET - BLOCK 14

2. As a result of modification P00001, the following changes are hereby made to the contract:

a) CLIN 0003 is established and funded in the amount of \$72,100 to fund the base year period of performance extension for the Power Session License.

b) CLIN 0004 is established and funded in the amount of \$32,188 to fund the base year period of performance extension for the Single Session License.

c) CLINs 1001 and 1002 Period of performance was adjusted to 15 June 2015 thru 14 June 2016 from 15 Dec 2014 thru 14 Dec 2015

d) CLINs 2001 and 2002 Period of performance was adjusted to 15 June 2016 thru 14 June 2017 from 15 Dec 2015 thru 14 Dec 2016

3. As a result of the above changes, the total contract amount is increased by \$104,288 from \$208,575 to \$312,863.

4. Exceptions provided herein, all other terms and conditions of the contract remain unchanged.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$104,288.00 from \$208,575.00 to \$312,863.00.

The standard size code has changed from 25.5M to 27.5M.

The Vendor Quote Number has changed from Quote No. 273124.1 to Quote No. 283520.1.

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The CLIN extended description has changed from STAR-CCM+ Power Session – Option YearFFPOPTION YEAR 1 - STAR-CCM+ Power Session Annual LicensesReference quote: 273124.1 Dated October 30, 2013QTY: Four (4) @ \$36,050.00 each = \$144,200.00.Period of Performance: 15-DEC-2014 to 14-DEC-2015Section 508 Exception Form has been documented in contract file.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.Supplier's software licensing and services terms and conditions (reference End User License Agreement with effective date of contract award) are incorporated into this purchase order to the extent they do not violate federal law.To the extent provisions and clauses for the acquisition

of commercial items cannot be tailored by the provisions of supplier's software license and services agreement, federal law shall take precedence. SHIP ALL ELECTRONIC SOFTWARES TO: ATT: Kim Lane (W56HZV-14-C-L703)kimberly.d.lane.civ@mail.mil FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREAWORKFLOWFOB: Destination PURCHASE REQUEST NUMBER: 0010431287 to STAR-CCM+ Power Session – Option Year FFPOPTION YEAR 1 - STAR-CCM+ Power Session Annual Licenses Reference quote: 283520.1 Dated April 29, 2014 Section 508 Exception Form has been documented in contract file. 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. Supplier's software licensing and services terms and conditions (reference End User License Agreement with effective date of contract award) are incorporated into this purchase order to the extent they do not violate federal law. To the extent provisions and clauses for the acquisition of commercial items cannot be tailored by the provisions of supplier's software license and services agreement, federal law shall take precedence. SHIP ALL ELECTRONIC SOFTWARES TO: ATT: Kim Lane (W56HZV-14-C-L703)kimberly.d.lane.civ@mail.mil FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREAWORKFLOWFOB: Destination.

CLIN 1002

The CLIN extended description has changed from STAR-CCM+ Single Session Annual License – Option Year FFPOPTION YEAR 1 - STAR-CCM+ Single Session Annual License Reference quote: 273124.1 Dated October 30, 2013 QTY: Five (5) @ \$12,875.00 each = \$64,375.00. Period of Performance: 15-DEC-2014 to 14-DEC-2015 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. Supplier's software licensing and services terms and conditions (reference End User License Agreement with effective date of award signing) are incorporated into this purchase order to the extent they do not violate federal law. To the extent provisions and clauses for the acquisition of commercial items cannot be tailored by the provisions of supplier's software license and services agreement, federal law shall take precedence. SHIP ALL ELECTRONIC SOFTWARES TO: ATT: Kim Lane (W56HZV-14-C-L703)kimberly.d.lane.civ@mail.mil FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREAWORKFLOWFOB: Destination PURCHASE REQUEST NUMBER: 0010431287 to STAR-CCM+ Single Session Annual License – Option Year FFPOPTION YEAR 1 - STAR-CCM+ Single Session Annual License Reference quote: 283520.1 Dated April 29, 2014 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. Supplier's software licensing and services terms and conditions (reference End User License Agreement with effective date of award signing) are incorporated into this purchase order to the extent they do not violate federal law. To the extent provisions and clauses for the acquisition of commercial items cannot be tailored by the provisions of supplier's software license and services agreement, federal law shall take precedence. SHIP ALL ELECTRONIC SOFTWARES TO: ATT: Kim Lane (W56HZV-14-C-L703)kimberly.d.lane.civ@mail.mil FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREAWORKFLOWFOB: Destination.

CLIN 2001

The CLIN extended description has changed from STAR-CCM+ Power Session – Option Year FFPOPTION YEAR 2 - STAR-CCM+ Power Session Annual Licenses Reference quote: 273124.1 Dated October 30, 2013 QTY: Four (4) @ \$36,050.00 each = \$144,200.00. Period of Performance: 15-DEC-2015 to 14-DEC-2016 Section 508 Exception Form has been documented in contract file. 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. Supplier's software licensing and services terms and conditions (reference End User License Agreement with effective date of contract award) are incorporated into this purchase order to the extent they do not violate federal law. To the extent provisions and clauses for the acquisition of commercial items cannot be tailored by the provisions of supplier's software license and services agreement, federal law shall take precedence. SHIP ALL ELECTRONIC SOFTWARES TO: ATT: Kim Lane (W56HZV-14-C-L703)kimberly.d.lane.civ@mail.mil FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREAWORKFLOWFOB: Destination PURCHASE REQUEST NUMBER: 0010431287 to STAR-CCM+ Power

Session – Option YearFFPOPTION YEAR 2 - STAR-CCM+ Power Session Annual LicensesReference quote: 283520.1 Dated April 29, 2014Section 508 Exception Form has been documented in contract file.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.Supplier's software licensing and services terms and conditions (reference End User License Agreement with effective date of contract award) are incorporated into this purchase order to the extent they do not violate federal law.To the extent provisions and clauses for the acquisition of commercial items cannot be tailored by the provisions of supplier's software license and services agreement, federal law shall take precedence.SHIP ALL ELECTRONIC SOFTWARES TO:ATT: Kim Lane (W56HZV-14-C-L703)kimberly.d.lane.civ@mail.milFOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREAWORKFLOWFOB: Destination.

CLIN 2002

The CLIN extended description has changed from STAR-CCM+ Single Session Annual License – Option YearFFPOPTION YEAR 2 - STAR-CCM+ Single Session Annual LicenseReference quote: 273124.1 Dated October 30, 2013QTY: Five (5) @ \$12,875.00 each = \$64,375.00.Period of Performance: 15-DEC-2015 to 14-DEC-2016Electronic 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.Supplier's software licensing and services terms and conditions (reference End User License Agreement with effective date of award signing) are incorporated into this purchase order to the extent they do not violate federal law.To the extent provisions and clauses for the acquisition of commercial items cannot be tailored by the provisions of supplier's software license and services agreement, federal law shall take precedence.SHIP ALL ELECTRONIC SOFTWARES TO:ATT: Kim Lane (W56HZV-14-C-L703)kimberly.d.lane.civ@mail.milFOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREAWORKFLOWFOB: DestinationPURCHASE REQUEST NUMBER: 0010431287 to STAR-CCM+ Single Session Annual License – Option YearFFPOPTION YEAR 2 - STAR-CCM+ Single Session Annual LicenseReference quote: 283520.1 Dated April 29, 2014Electronic 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.Supplier's software licensing and services terms and conditions (reference End User License Agreement with effective date of award signing) are incorporated into this purchase order to the extent they do not violate federal law.To the extent provisions and clauses for the acquisition of commercial items cannot be tailored by the provisions of supplier's software license and services agreement, federal law shall take precedence.SHIP ALL ELECTRONIC SOFTWARES TO:ATT: Kim Lane (W56HZV-14-C-L703)kimberly.d.lane.civ@mail.milFOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREAWORKFLOWFOB: Destination.

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Job	\$72,100.00	\$72,100.00

Star CCM Bridge License Power Session
FFP
STAR-CCM+ Power Session - Base Year
FFP
BASE YEAR - STAR-CCM+ Power Session Annual Licenses

Reference quote: 283520.1 Dated April 29, 2014
QTY: Four (4) @ \$72,100.00
Period of Performance: 15-DEC-2014 to 14-JUN-2015

Section 508 Exception Form has been documented in contract file.
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.

Supplier's software licensing and services terms and conditions (reference End
User License Agreement with effective date of contract award) are incorporated
into this purchase order to the extent they do not violate federal law.

To the extent provisions and clauses for the acquisition of commercial items cannot
be tailored by the provisions of supplier's software license and services agreement,
federal law shall take precedence.

SHIP ALL ELECTRONIC SOFTWARES TO:

ATT: Kim Lane (W56HZV-14-C-L703)

kimberly.d.lane.civ@mail.mil

FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREA
WORKFLOW

FOB: Destination

FOB: Destination

PURCHASE REQUEST NUMBER: 0010543656-0001

NET AMT	\$72,100.00
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ACRN AB	\$72,100.00
CIN: GFEB001054365600010	

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Job	\$32,188.00	\$32,188.00

Star CCM Bridge License Single Session
FFP

STAR-CCM+ Single Session Annual License
FFP

BASE YEAR - STAR-CCM+ Single Session Annual License

Reference quote: 283520.1 Dated April 29, 2014

QTY: Five (5) @ \$32,188.00

Period of Performance: 15-DEC-2014 to 14-JUN-2015

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.

Supplier's software licensing and services terms and conditions (reference End User License Agreement with effective date of award signing) are incorporated into this purchase order to the extent they do not violate federal law.

To the extent provisions and clauses for the acquisition of commercial items cannot be tailored by the provisions of supplier's software license and services agreement, federal law shall take precedence.

SHIP ALL ELECTRONIC SOFTWARES TO:

ATT: James O'Kins (W56HZV-14-C-L703)

James.c.okins.civ@mail.mil

FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREA
WORKFLOW

FOB: Destination

FOB: Destination

PURCHASE REQUEST NUMBER: 0010543656-0001

NET AMT	\$32,188.00
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ACRN AB	\$32,188.00
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CIN: GFEB001054365600011

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$104,288.00 from \$208,575.00 to \$312,863.00.

CLIN 0003:

Funding on CLIN 0003 is initiated as follows:

ACRN: AB

CIN: GFEB001054365600010

Acctng Data: 0212014201520400000663633257 R.0009810.1.17 6100.9000021001

Increase: \$72,100.00

Total: \$72,100.00

Cost Code: A60FL

CLIN 0004:

Funding on CLIN 0004 is initiated as follows:

ACRN: AB

CIN: GFEB001054365600011

Acctng Data: 0212014201520400000663633257 R.0009810.1.17 6100.9000021001

Increase: \$32,188.00

Total: \$32,188.00

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-DEC-2014 TO 14-JUN-2015	N/A	TARDEC KIMBERLY LANE KIMBERLY LANE AMSRD-TAR-R KIMBERLY.D.LANE@US.ARMY.MIL WARREN MI 48397-5000 1-586-574-5405 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 15-DEC-2014 TO 14-JUN-2015	N/A	TARDEC KIMBERLY LANE KIMBERLY LANE AMSRD-TAR-R KIMBERLY.D.LANE@US.ARMY.MIL WARREN MI 48397-5000 1-586-574-5405 FOB: Destination	W91ATL
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The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-DEC-2014 TO 14-DEC-2015	N/A	TARDEC KIM LANE KIM LANE RDTA-RS/MS 204 KIMBERLY.D.LANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-4600 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JUN-2015 TO 14-JUN-2016	N/A	TARDEC KIM LANE KIM LANE RDTA-RS/MS 204 KIMBERLY.D.LANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-4600 FOB: Destination	W91ATL

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-DEC-2014 TO 14-DEC-2015	N/A	TARDEC KIM LANE KIM LANE RDTA-RS/MS 204 KIMBERLY.D.LANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-4600 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 15-JUN-2015 TO 14-JUN-2016	N/A	TARDEC KIM LANE KIM LANE RDTA-RS/MS 204 KIMBERLY.D.LANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-4600 FOB: Destination	W91ATL
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The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-DEC-2015 TO 14-DEC-2016	N/A	TARDEC KIM LANE KIM LANE RDTA-RS/MS 204 KIMBERLY.D.LANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-4600 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JUN-2016 TO 14-JUN-2017	N/A	TARDEC KIM LANE KIM LANE RDTA-RS/MS 204 KIMBERLY.D.LANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-4600 FOB: Destination	W91ATL

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-DEC-2015 TO 14-DEC-2016	N/A	TARDEC KIM LANE KIM LANE RDTA-RS/MS 204 KIMBERLY.D.LANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-4600 FOB: Destination	W91ATL

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JUN-2016 TO 14-JUN-2017	N/A	TARDEC KIM LANE KIM LANE RDTA-RS/MS 204 KIMBERLY.D.LANE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-4600 FOB: Destination	W91ATL

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0003:

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

The following Acceptance/Inspection Schedule was added for CLIN 0004:

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

(End of Summary of Changes)