

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No.

04

3. Effective Date

2013FEB05

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
JULIANNA R. SANTI
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA BOSTON - AFCC
495 SUMMER STREET
BOSTON MA 02210-2138

Code

S2206A

EMAIL: JULIANNA.R.SANTI@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

HANCOCK MANAGEMENT L.L.C.
85 CONLEYS GROVE RD
DERRY, NH 03038-9506

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-12-A-A913/0001

10B. Dated (See Item 13)

2011DEC16

Code 1HVL5

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.Offers 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 amendments; (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)

ACRN: AD NET INCREASE: \$314,163.68

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

A. This Change Order is Issued Pursuant To:
The Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).

C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:

43.102(a)(3)

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

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)

GREGORY S. DONAHOE
GREG.DONAHOE@US.ARMY.MIL (586)282-9751

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2013FEB05

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-12-A-A913/0001 MOD/AMD 04	

Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JULIANNA R. SANTI
 Buyer Office Symbol/Telephone Number: CCTA-ASM-C/(586)282-9598
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Radar & Sensor
 Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

CONTRACT: W56HZV-12-A-A913
 Task Order: 0001
 Modification: 04

PROGRAM: Security Assistance/Foreign Military Sales (SA/FMS) Security Assistance Management Directorate (SAMDM)

PURPOSE OF MODIFICATION:	Administrative modification to Correct Funding Source for Option Year 1, Year 2
PRIOR AMOUNT OBLIGATED:	\$910,346.24
AMOUNT OF THIS ACTION: \$	314,163.68

TOTAL AMOUNT OBLIGATED:	\$1,224,509.92

1. The purpose of this Modification 04 on Contract W56HZV-12-A-A913 0001 is to perform the following:
 - a. To establish and fund the following CLINS on contract W56HZV-12-A-A913 0001:
 - CLIN 1001AC is hereby increased by \$280,581.84 from \$0.00 to \$280,581.84. (PRON J537W775EH)
 - CLIN 1002AC is hereby increased by \$ 33,581.84 from \$0.00 to \$33,581.84. (PRON J537W775EH)
2. The above actions allow for the correction of an administrative issue with the accounting systems.
3. As a result of this modification, the obligated amount for contract W56HZV-12-A-A913 0001 has increased by \$314,163.68 from \$910,346.24 to \$1,224,509.92.
4. This Task Order is fully funded for Option Year 1.
5. All other terms and conditions remain unchanged and are in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-A-A913/0001 MOD/AMD 04

Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
1001	HANCOCK CONTRACT													
1001AC	<p><u>LABOR-OPTION YEAR</u></p> <p>GENERIC NAME DESCRIPTION: HANCOCK CONTRACT PRON: J537W775EH PRON AMD: 01 ACRN: AD AMS CD: 9XXXXX</p> <p>This is a ceiling CLIN for LABOR in the amount of \$280,581.84. Maximum labor hours for Option Year 1 is 7,712 hours.</p> <p>LABOR CATAGORY HOURS Technical Logistical Research and Analyst (2) 3,856 FMS Technical Case Manager/Closer (2) 3,856</p> <p>It is recognized and agreed that the level of effort for each labor category may vary and that personnel and other costs will be utilized only to the extent necessary to perform the required work. Period of Performance : 17 Dec 2012 - 16 Dec 2013.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>16-DEC-2013</td> </tr> </table> <p style="text-align: right;">\$ 280,581.84</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	16-DEC-2013	1	SV		\$ 280,581.84
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	16-DEC-2013												
1002	HANCOCK CONTRACT													
1002AC	<p><u>TRAVEL-OPTION YEAR</u></p> <p>GENERIC NAME DESCRIPTION: HANCOCK CONTRACT PRON: J537W775EH PRON AMD: 01 ACRN: AD AMS CD: 9XXXXX</p> <p>This is a ceiling CLIN for TRAVEL in the</p>	1	SV		\$ 33,581.84									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-A-A913/0001 MOD/AMD 04

Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>amount of \$53,000.00. Travel is invoiced as a cost only, no fee.</p> <p>Travel costs shall not exceed the rates and amounts allowed by the Joint Travel Regulation.</p> <p>The contractor shall not be reimbursed for travel within a 50-mile radius of the place of performance stated in the Task Order.</p> <p>Period of Performance : 17 Dec 2012 - 16 Dec 2013.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 835 769 911"> <thead> <tr> <th>DLVR SCH</th> <th>QUANTITY</th> <th>PERF COMPL</th> </tr> <tr> <th>REL CD</th> <th>DATE</th> <th></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>16-DEC-2013</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 33,581.84</p>	DLVR SCH	QUANTITY	PERF COMPL	REL CD	DATE		001	1	16-DEC-2013				
DLVR SCH	QUANTITY	PERF COMPL												
REL CD	DATE													
001	1	16-DEC-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-A-A913/0001 **MOD/AMD** 04

Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
1001AC	J537W775EH 9XXXXX	1	S.0006950.2.1	AD \$	0.00 \$	280,581.84 \$	280,581.84
1002AC	J537W775EH 9XXXXX	1	S.0006950.2.1	AD \$	0.00 \$	33,581.84 \$	33,581.84
NET CHANGE						\$	314,163.68

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AD	097 2013XXX8242 A60EE ADM001B	252G L033056221 S.0006950.2.1 021001 \$ 314,163.68
NET CHANGE		\$ 314,163.68

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 910,346.24	\$ 314,163.68	\$ 1,224,509.92

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
1001AC	AD	097 2013XXX8242 A60EE ADM001B	252G L033056221 S.0006950.2.1	021001
1002AC	AD	097 2013XXX8242 A60EE ADM001B	252G L033056221 S.0006950.2.1	021001