

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost-Plus-Fixed-Fee

Page 1 Of 6

2. Amendment/Modification No. P00001	3. Effective Date 2013FEB06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MARTY LYNCH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MARTY.LYNCH@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA BOSTON - AFCC 495 SUMMER STREET BOSTON MA 02210-2138	Code S2206A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CHARLES RIVER ANALYTICS, INC. 625 MOUNT AUBURN ST STE 3 CAMBRIDGE, MA 02138-4555	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-12-C-0049
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012FEB21
Code 9W641	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: AB NET INCREASE: \$363,313.51

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	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
<input checked="" type="checkbox"/>	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).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	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) LYNN M. BYRNE LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553		
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013FEB06

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 6</b>
	PIIN/SIIN W56HZV-12-C-0049      MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> CHARLES RIVER ANALYTICS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARTY LYNCH  
 Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-9597  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: No Identified Army Weapons Systems  
 Kind of Modification: Change Order/Funding Action/Administrative Change

\*\*\* End of Narrative A0000 \*\*\*

Modification P00001

PREVIOUS AMOUNT OF CONTRACT:   \$ 374,986.00  
 AMOUNT OF THIS ACTION:         \$ 363,313.51  
 TOTAL CONTRACT AMOUNT:         \$ 738,299.51

1. The purpose of this Modification P00001 under contract W56HZV-12-C-0049 is to add incremental funding per paragraph B.3.2. of the contract.
2. As a result of this Modification, the contract is revised as follows:
  - a. Section B - CLIN 000102 is established in the amount of \$363,313.51 (PRON:R322C226R3; paragraph B.4 is revised to show current funds allotted.
  - b. Section F - Changed period of performance completion date from 24 months after contract award to a firm date of 2014 FEB 21.
  - c. Section G - The accounting information is updated to reflect the funding of this action.
3. The amount of funds now obligated to this contract is hereby increased by \$363,313.51 from \$374,986 to \$738,299.51 and is now fully funded.
4. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full forced and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 4 of 6</b>
	PIIN/SIIN W56HZV-12-C-0049	MOD/AMD P00001
<b>Name of Offeror or Contractor:</b> CHARLES RIVER ANALYTICS, INC.		

B.1 ESTIMATED COST & PAYMENT

B.1.1 The ESTIMATED COST for performance of the work required under this contract is stated in Section B under CLIN 0001, which shall constitute the estimated cost for the purpose of the Contract Clause entitled LIMITATION OF FUNDS, FAR 52.232-22.

B.1.2 The contractor will be paid for the fixed fee stated in Section B under CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIXED FEE, FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT, FAR 52.216-7.

B.2 PAYMENT

B.2.1 The contractor may submit public vouchers MONTHLY for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 FUNDING

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS, FAR 52.232-22. It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 FUNDING SCHEDULE

<u>Performance Period</u>	<u>Amount</u>
Date of contract award through twelve (12) months after date of contract award	\$374,986.00
Twelve (12) months and one (1) day after date of contract award through completion	\$363,313.51
 Total	 \$738,299.51

B.4 Funds Allotted. The amount of funds currently allotted to this contract is \$738,299.51 and is now fully funded.

\*\*\* END OF NARRATIVE B0001 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** W56HZV-12-C-0049**MOD/AMD** P00001**Name of Offeror or Contractor:** CHARLES RIVER ANALYTICS, INC.

## SECTION F - DELIVERIES OR PERFORMANCE

## F.1 PERIOD OF PERFORMANCE

F.1.1 All effort required under this contract, including delivery of the final technical report, shall be completed by 2014 FEB 21.

F.1.2 If there is any conflict between Section B and Section F of this contract, Section F will prevail.

## F.2 DATA DELIVERABLES

F.2.1 Delivery of data set forth in the contract shall be in accordance with the Contract Data Requirements List, DD Form 1423.

## F.3 MATERIAL/HARDWARE DELIVERABLES

F.3.1 All materials/hardware required to be delivered under the contract shall be delivered FOB Destination to the following address:

US Army TARDEC  
ATTN: Robert Karlsen, RDTA-RS, MS 264  
6501 E. 11 Mile Rd.  
Warren, MI 48397-5000

\*\*\* END OF NARRATIVE F0001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-12-C-0049

**MOD/AMD** P00001

**Name of Offeror or Contractor:** CHARLES RIVER ANALYTICS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <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>
000102	R322C226R3 665502861		2	R.0004772.1.1	AB \$	0.00 \$	363,313.51 \$	363,313.51
						NET CHANGE \$	363,313.51	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	021 201220132040 A60FL 665502861RL03 2550 L032900505 R.0004772.1.1	021001 \$ <u>363,313.51</u>
		NET CHANGE \$ 363,313.51

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 374,986.00	\$ 363,313.51	\$ 738,299.51

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
000102	AB	021 201220132040 A60FL 665502861RL03	2550 L032900505 R.0004772.1.1 021001