

CONTRACT COMPLETION STATEMENT

1. FROM: (Contract Administration Office) <div style="text-align: center; font-size: 1.2em;">Hq, DASA</div>		2a. CONTRACT NUMBER DA 43 141 72 111 <hr/> 2b. LAST MULTIPLICATION NUMBER <div style="text-align: center;">6</div> <hr/> 2c. CALL/ORDER NUMBER <div style="text-align: center;">---</div>
3. TO: (Name and Address of Purchasing Office and Office Symbol of the PCO, if known) <div style="text-align: center; font-size: 1.2em;">Hq, DASA</div>		4. CONTRACTOR IDENTITY CODE AND ADDRESS University of Cincinnati <hr/> 5. EXCESS FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <div style="text-align: right;">\$ <u>0.21</u></div>
6a. IF FINAL PAYMENT HAS BEEN MADE, COMPLETE ITEMS 6b., AND 6c.	6b. VOUCHER NUMBER <div style="text-align: center;">126166</div>	6c. DATE <div style="text-align: center;">17 Sep 70</div>
7a. IF FINAL APPROVED INVOICE FORWARDED TO D.O. OF ANOTHER ACTIVITY AND STATUS OF PAYMENT IS UNKNOWN, COMPLETE ITEMS 7b, AND 7c.	7b. INVOICE NUMBER	7c. DATE FORWARDED
8. REMARKS <div style="text-align: right; font-size: 1.2em; font-weight: bold;">UCCM / RCC1.950321.020h</div>		
FOR PURCHASING OFFICE USE ONLY		
9a. ALL ADMINISTRATIVE OFFICE ACTIONS REQUIRED HAVE BEEN FULLY AND SATISFACTORILY ACCOMPLISHED. THIS INCLUDES FINAL SETTLEMENT IN THE CASE OF A PRICE REVISION CONTRACT		
9b. TYPED NAME OF RESPONSIBLE OFFICIAL MRS. IRVING B. DONNELL Contract Administrator	9c. SIGNATURE 	9d. DATE <div style="text-align: center;">9 Oct 70</div>
10a. ALL PURCHASING OFFICE ACTIONS REQUIRED HAVE BEEN FULLY AND SATISFACTORILY ACCOMPLISHED. CONTRACT FILE OF THIS OFFICE IS HEREBY CLOSED AS OF: <input checked="" type="checkbox"/> DATE SHOWN IN ITEM 9b. ABOVE <input type="checkbox"/> DATE SHOWN IN ITEM 10c. BELOW. (Check this box only if final completion of any significant purchasing office actions extends more than three months beyond close-out date shown in item 9d. above. In such cases, submit a copy of completed form upon final accomplishment of all purchasing office actions to the contract administration office. In receipt, the contract administration office shall extend its contract file close-out date accordingly.)		
10b. REMARKS		
10c. TYPED NAME OF RESPONSIBLE OFFICIAL MRS. IRVING B. DONNELL Contract Administrator	10d. SIGNATURE 	10e. DATE <div style="text-align: center;">9 Oct, 70</div>

CONTRACT COMPLETION STATEMENT

1. FROM: (Contract Administration Office) <p style="text-align: center; font-weight: bold;">Hq, DASA</p>		2a. NUMBER DA 49 146 72 015 2b. LAST MODIFICATION NUMBER 6 2c. CALL/ORDER NUMBER ---
3. TO: (Name and Address of Purchasing Office and Office Symbol of the PCO, if known) <p style="text-align: center; font-weight: bold;">Hq, DASA</p>		4. CONTRACTOR IDENTITY CODE AND ADDRESS University of Cincinnati 5. EXCESS FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 0.21
6a. IF FINAL PAYMENT HAS BEEN MADE, COMPLETE ITEMS 6b., AND 6c.	6b. VOUCHER NUMBER 126166	6c. DATE 17 Sep 70
7a. IF FINAL APPROVED INVOICE FORWARDED TO D.O. OF ANOTHER ACTIVITY AND STATUS OF PAYMENT IS UNKNOWN, COMPLETE ITEMS 7b, AND 7c.	7b. INVOICE NUMBER	7c. DATE FORWARDED
8. REMARKS		
9a. ALL ADMINISTRATION OFFICE ACTIONS REQUIRED HAVE BEEN FULLY AND SATISFACTORILY ACCOMPLISHED. THIS INCLUDES FINAL SETTLEMENT IN THE CASE OF A PRICE REVISION CONTRACT		
9b. TYPED NAME OF RESPONSIBLE OFFICIAL MRS. IRVING R. DENNETT CONTRACT MANAGER	9c. SIGNATURE <i>Irving R. Denett</i>	9d. DATE 9 Oct 70
FOR PURCHASING OFFICE USE ONLY		
10a. ALL PURCHASING OFFICE ACTIONS REQUIRED HAVE BEEN FULLY AND SATISFACTORILY ACCOMPLISHED. CONTRACT FILE OF THIS OFFICE IS HEREBY CLOSED AS OF: <input checked="" type="checkbox"/> DATE SHOWN IN ITEM 9d. ABOVE. <input type="checkbox"/> DATE SHOWN IN ITEM 10c. BELOW. (Check this box only if final completion of any significant purchasing office action extends more than three months beyond close-out date shown in item 9d. above. In such cases, submit a copy of the completed form upon final accomplishment of all purchasing office actions to the contract administration office. (Upon receipt, the contract administration office shall extend its contract file close-out date accordingly.))		
10b. REMARKS		
10c. TYPED NAME OF RESPONSIBLE OFFICIAL MRS. IRVING R. DENNETT CONTRACT ASSISTANT	10d. SIGNATURE <i>Irving R. Denett</i>	10e. DATE 9 Oct, 70



DEFENSE ATOMIC SUPPORT AGENCY
WASHINGTON, D.C. 20305

ADDRESS REPLY TO

J-4CM

9 October 1970

**SUBJECT: Close-out of Contract DA-49-145-IX-315,
University of Cincinnati**

**Medical Directorate
Hq, DASA
Washington, D. C. 20305**

**Final payment has been made under subject contract and the contract
file was closed on 9 October 1970.**

FOR THE DIRECTOR:

S/
**JOHN W. WATSON
Chief, Contract Division**

1. AMENDMENT/MODIFICATION NO 6	2. EFFECTIVE DATE 69JUN14	3. REQUISITION/PURCHASE REQUEST NO. STMD-69JUL09& 68JUL12	4. PROJECT NO. (If applicable) N/A
5. ISSUED BY Headquarters Defense Atomic Support Agency Washington, D. C. 20305		6. ADMINISTERED BY (If other than block 5) N/A	

7. CONTRACTOR NAME AND ADDRESS University of Cincinnati College of Medicine Cincinnati, Ohio 43221	FACILITY CODE	8. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/>	MODIFICATION OF CONTRACT/ORDER NO. DA-49-146-X DATED 64JUN01
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9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in block 12. 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 signing and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE 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 such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)
No change

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS
 (a) This Change Order is issued pursuant to _____
 The Changes set forth in block 12 are made to the above numbered contract/order.
 (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 block 12.
 (c) This Supplemental Agreement is entered into pursuant to authority of **10 U.S.C. 2304(a)(5)**
 It modifies the above numbered contract as set forth in block 12.

12. DESCRIPTION OF AMENDMENT/MODIFICATION
Extension of contract completion date and incorporation of final negotiated overhead rates for FY 1968 and FY 1969.

Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

13. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 COPIES TO ISSUING OFFICE	
14. NAME OF CONTRACTOR/OFFEROR UNIVERSITY OF CINCINNATI BY Ralph C. Bursiek (Signature of person authorized to sign)	17. UNITED STATES OF AMERICA BY John W. Watson (Signature of Contracting Officer)
15. NAME AND TITLE OF SIGNER (Type or print) Ralph C. Bursiek Exec. Vice President	16. DATE SIGNED Dec. 17, 1969
18. NAME OF CONTRACTING OFFICER (Type or print) JOHN W. WATSON	19. DATE 12/19

1. Under ARTICLE I - SCOPE OF WORK - make the following changes:

a. In the introductory paragraph delete the last two sentences and substitute therefor:

"The contract period shall commence on the effective date of this Contract, 1964 June 1, and shall extend through 1969 September 1."

b. Under ITEM III - Method of Procedure - delete the following date in subparagraph 6(e):

"14 June 1969"

and substitute therefor:

"1969 September 1"

c. Under ITEM V - Reports - delete the following dates in paragraph 6:

"14 April 1969" and "14 June 1969"

and substitute therefor:

"1969 July 1" and "1969 September 1"

2. Under ARTICLE V - PROVISIONAL AND FINAL OVERHEAD RATES - add the following new paragraphs:

"8. For the period 1968 March 1 through 1968 December 31, the following predetermined overhead rates shall apply:

On Campus: 34.79% applicable to direct salaries and wages

Off Campus: 22.68% applicable to direct salaries and wages

"9. For the period 1969 January 1 through 1970 February 28, the following predetermined overhead rates shall apply:

On Campus: 42.76% applicable to direct salaries and wages

Off Campus: 29.02% applicable to direct salaries and wages"

3. This Modification is effective on the date first set forth above and requires no further approval.

Mod 6
DA-49-146-XZ-315
Univ. of Cincinnati