

2. Amendment/Modification No. P00002	3. Effective Date 2004AUG05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ABGB ROBERT BEARDSLEE (586)574-8071 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BEARDSLR@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON, MA 02210-2138	Code	S2206A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CHARLES RIVER ANALYTICS INC 625 MOUNT AUBURN STREET CAMBRIDGE, MA. 02138-4555 TYPE BUSINESS: Other Small Business Performing in U.S.	<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. DAAE07-02-C-L001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002AUG08
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)
NO CHANGE TO OBLIGATION DATA

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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)	
<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) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070
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 2004AUG05

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L001 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: CHARLES RIVER ANALYTICS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. Bilateral Modification P00002 extends the Contract's period of performance through May 08, 2005.
2. Contract Section F (Deliveries or Performance) and Exhibit A, Contract Data Requirements List (CDRL, DD Form 1423), Data Items A002 (Technical Report - Study/Services) and A003 (Computer Software Product End Items) have been revised to reflect the Contract extension.
3. Except as changed by this Modification, all other Contract terms and conditions, stay the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 4****PIIN/SIIN** DAAE07-02-C-L001**MOD/AMD** P00002**Name of Offeror or Contractor:** CHARLES RIVER ANALYTICS INC

SECTION F - DELIVERIES OR PERFORMANCE

F.3 Hardware and Software

F.3.1 The Contractor shall deliver all hardware required by this Contract, F.O.B. Destination, to the following address:

Mr. Robert E. Karlsen (AMSTA-TR-R, MS 263)
U.S. Army Tank-automotive and Armaments Command
6501 E. 11 Mile Rd.
Warren, Michigan 48397-5000

F.3.2 The Contractor shall submit all data electronically, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423.

F.4 Period of Performance

The Contract's period of performance shall be through May 8, 2005, including performing the final demonstration, and *
submitting the final technical report.

* Revised by Modification P00001

*** END OF NARRATIVE F 001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** DAAE07-02-C-L001**MOD/AMD** P00002**Name of Offeror or Contractor:** CHARLES RIVER ANALYTICS INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (DD FORM 1423) AND DATA ITEM DESCRIPTIONS (DD FORM 1664)	12-JUL-2002	003	

CONTRACT DATA REPORTING LIST (DD Form 1423)

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for retrieving instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0002	D. SYSTEM/ITEM.....:
B. EXHIBIT.....: A	E. CONTRACT NO.....: DAAE07-02-C-L001
C. CATEGORY.....: Phase II SBIR Program	F. CONTRACTOR.....: Charles River Analytics, Inc.

1. DATA ITEM NO.....: A001		
2. TITLE OF DATA ITEM....: Contractor's Progress, Status, and Management Report		
3. SUBTITLE.....: Phase II Progress Reports		
4. AUTHORITY.....: DI-MGMT-80227(T)		
5. CONTRACT REFERENCES....: Scope of Work (SOW), Section C.13.1		
6. REQUIRING OFFICE.....: AMSTA-TR-R	9. DIST. STATEMENT REQUIRED:	12. DATE OF FIRST SUB: See Block 16
7. DD250 REQ.....: LTR	10. FREQUENCY: See Block 16	13. DATE of SUBS. SUB: See Block 16
8. APP CODE.....:	11. AS OF DATE:	

14. DISTRIBUTION	A. ADDRESSES	B. COPIES:	DRAFT	FINAL
	Robert Karlsen, Contracting Officer's Representative (COR), E-mail: KarlsenRtacom.army.mil			1
	Robert Beardslee, Contract Specialist, E-mail: beardslr@tacom.army.mil			1
	Neill Norcott, Administrative Contracting Officer, E-mail: nnorcott@dcma.dcma.mil			1
		15. TOTAL:		1 *

* In distributing the electronic report, according to the schedule in Block 16 below, the Contractor shall deliver one (1) copy to the Government, sent to Messrs. Karlsen's, Beardslee's, and Norcott's e-mail addresses.

16. REMARKS: The Contractor shall deliver a report every other month **, starting (60) days after the contract award date, in accordance with (IAW) Data Item Description (DID) DI-MGMT_80227(T) (Contractor's Progress, Status, and Management Report). Submit reports electronically, in the Contractor's format. The files shall be MS Windows 95/MS Office 97 Professional software compatible. If electronic mail is not workable, other acceptable methods of delivery are as follows: file transfer protocol, 3.5 HD floppy disk, CD ROM, or IOMEGA Zip Disk. The COR is responsible for accepting or rejecting the Contractor's Progress, Status, and Management Reports. See DID DI-MGMT-80227, at the internet address below, for instructions on completing the required report. Note Tailoring: Delete paragraphs 10.3g, k, and l from DID DI-MGMT-80227.

<http://astimage.daps.dla.mil/docimages/0001\48\17\DI80227.PD8>

** Exception: The Interim Scientific and Technical Report (Data Item A003), due by one year after Contract award, shall replace the Contractor's Progress, Status, and Management Report (Data Item A002) covering the eleventh and twelfth months of performance.

17. PRICE GROUP:	18. ESTIMATED TOTAL PRICE:
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