

2. Amendment/Modification No. P00001	3. Effective Date 2004SEP21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ABGB DOUG SCHROEDER (586)574-8072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCHROEDD@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	Code	S2305A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LINK ENGINEERING COMPANY 43855 PLYMOUTH OAKS BLVD. PLYMOUTH, MI. 48170-2539 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. W56HZV-04-C-0024
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004AUG24
Code 0VXA0	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: AA NET INCREASE: \$244,825.00

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

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

KIND MOD CODE: 3	<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.
	<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 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

Contract Expiration Date: 2006OCT30

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) WYMAN E. YOUNG II YOUNGE@TACOM.ARMY.MIL (586)574-8093		
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 2004SEP21

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-04-C-0024	MOD/AMD P00001

Name of Offeror or Contractor: LINK ENGINEERING COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this unilateral Modification P00001 is to provide the final increment of funds for this contract, per paragraph B.3.2, in the amount of \$244,825 and correct data on DD Form 1423, Contract Data Requirements List, attached.

PREVIOUS FUNDING AVAILABLE ON THIS CONTRACT: \$484,875.00

AMOUNT OF INCREMENTAL FUNDS ADDED THIS ACTION: \$244,825.00

TOTAL AMOUNT AVAILABLE ON THIS CONTRACT: \$729,700.00

2. The following paragraphs of the contract are changed as follows:

SECTION	DESCRIPTION
B and Schedule	Added funds to/ACRN AA to provide the final increment of funds.
Section G	Provided new accounting data for the final increment of funds.

3. Exhibit A, Contract Data Requirements List (DD Form 1423) is hereby deleted and the attached DD Form 1423 is incorporated into the contract. The COR data and the DD 250 information have been updated.

4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: LINK ENGINEERING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ADVANCED TIRE COEFFICIENT CHARACTERISTICS</u></p> <p>NOUN: FY04 PHII SBIR SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work."</p> <p>Estimated Cost: \$687,395 Fixed Fee: \$ 42,305 Total Amount : \$729,700</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>28-FEB-2007</td> </tr> </table> <p>\$ 729,700.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2007	1	EA		\$ 729,700.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	28-FEB-2007												
000101	<p><u>ADVANCED TIRE COEFFICIENT CHARACTERISTICS</u></p> <p>NOUN: FY04 PHII SBIR LINK ENGINEER PRON: E142C029EH PRON AMD: 02 ACRN: AA AMS CD: 665502M4055 (AMOUNT: \$ 729,700.00)</p>													

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 6**

PIIN/SIIN W56HZV-04-C-0024

MOD/AMD P00001

Name of Offeror or Contractor: LINK ENGINEERING COMPANY**B.1 Estimated Cost and Payment**

B.1.1 The estimated cost for performance of the work required under this contract is set forth in CLIN 0001, which shall constitute the estimated cost for the purpose of the Contract Clause hereof entitled LIMITATION OF FUNDS.

B.1.2 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT.

B.2 Payment

The contractor may submit public vouchers twice monthly for payment under this contract. The Paying Office shall disburse funds in accordance with paragraph G.1 of this contract entitled "Special Paying Instructions - Pay Oldest Money First (MAR2000)".

B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fixed fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of 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>
FY04 - Award through Nov 2004	\$ 484,875
FY03 - Jun 2003 through completion	\$ 244,825

B.4 Funds Obligated. The amount of funds currently obligated to this contract is \$ 729,700

*** END OF NARRATIVE B 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0024

MOD/AMD P00001

Name of Offeror or Contractor: LINK ENGINEERING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
000101	E142C029EH 665502M4055	AA	2 42C029	\$ 484,875.00	\$ 244,825.00	\$ 729,700.00
				NET CHANGE	\$ 244,825.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 42040000046N6N7EP665502255Y S20113	W56HZV	\$ 244,825.00
				NET CHANGE \$ 244,825.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 484,875.00	\$ 244,825.00	\$ 729,700.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0024 MOD/AMD P00001	Page 6 of 6
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Name of Offeror or Contractor: LINK ENGINEERING COMPANY

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)			

CONTRACT DATA REQUIREMENT LIST

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 reviewing 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 Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, 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 these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0002
B. EXHIBIT: A
C. CATEGORY.....:
D. SYSTEM/ITEM.....:
E. CONTRACT/PR NO.: W56HZV-04-C-0024
F. CONTRACTOR.....: Link Engineering

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
5. CONTRACT REFERENCE.: Section C.6.1
6. REQUIRING OFFICE...: AMSRD-TAR-N
7. DD250 REQ.....: DD
8. APP CODE.....: N/A
9. DIST. STATEMENT REQUIRED.: See Block 16
10. FREQUENCY.....: See Block 16
11. AS OF DATE.....: See Block 16
12. DATE OF FIRST SUB.: See Block 16
13. DATE OF SUBS. SUB.: See Block 16

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES:	DRAFT	FINAL
Mr. Dariusz Mikulski	Contracting Officer's Representative (COR), E-mail: MikulskiD@tacom.army.mil			1
Mr. Douglas Schroeder,	Contract Specialist, E-Mail: schroedd@tacom.army.mil			1
Carrie Zunk,	Administrative Contracting Officer (ACO), E-mail: carrie.zunk@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 Dariusz Mikulski, Douglas Schroeder and Carrie Zunk e-mail addresses.

16. REMARKS:

- a. The Contractor shall deliver quarterly progress reports. The first report by ninety (90) days after the contract award date.
- b. Complete the reports in accordance with (IAW) Data Item Description (DID) DI-MGMT-80227, "Contractor's Progress, Status, and Management Report." 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.

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

- c. Prepare the reports in the Contractor's format. Submit the reports using any of the following electronic formats:

(1) Files readable using Microsoft Office XP or Microsoft 97 Office Products: Word, Excel, PowerPoint, or Access. Spreadsheet documents must be sent in a format that includes all formulae, macro and format information. Print or scan images of spreadsheets are not acceptable. Executable files are unacceptable.

(2) Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.

(3) Files in HTML (Hypertext Markup Language). HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within your electronic report, and be accessible offline.

(4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-idq@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the COR not later than ten calendar days before the draft report's due date. All alternate methods must be a no cost to the Government.

NOTES: (a) The above formats may be submitted in compressed form using self-extracting files.

(b) Files may be read-only, password protected.

d. Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, other acceptable media include 100 or 250 Megabyte Zip*-disk, 3 inch disk, or 650 megabyte CD-ROM. Identify the software application and version used to create each

file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Any compressed files must be self-extracting, and you must provide appropriate instructions. You may use multiple e-mail messages if necessary, however, you must annotate the subject lines in this manner: "Message 1 of 3, 2 of 3, 3 of 3."

(2) 100 or 250 MEGABYTE ZIP*-DISK, 3 INCH DISK, OR 650 MEGABYTE CD ROM via U.S. Mail or other carrier. The Contractor shall label and all submitted disks with the Contract number, the Contractor's name, address and a contact's phone number.

NOTE: Please select only one medium by which to transmit each report. For instance, do not submit a report via e-mail and 100 megabyte Zip*-disk.

* Registered Trademark

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE :

- 1. DATA ITEM NO.: A002
- 2. TITLE OF DATA ITEM.: Scientific and Technical Reports
- 3. SUBTITLE : Phase II Draft and Final Technical Reports
- 4. AUTHORITY: DI-MISC-80711A
- 5. CONTRACT REFERENCE: Section C.6.2
- 6. REQUIRING OFFICE...: AMSRD-TAR-N
- 7. DD250 REQ.....: DD
- 8. APP CODE.....: A
- 9. DIST. STATEMENT REQUIRED.: See Block 16
- 10. FREQUENCY.....: See Block 16
- 11. AS OF DATE.....: See Block 16
- 12. DATE OF FIRST SUB.: See Block 16
- 13. DATE OF SUBS. SUB.: See Block 16

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES:	DRAFT	FINAL
Mr. Dariusz Mikulski, Contracting Officer's Representative (COR), E-mail: MikulskiD@tacom.army.mil			1	1
Mr. Douglas Schroeder, Contract Specialist, E-Mail: schroedd@tacom.army.mil			1	1
Carrie Zunk, Administrative Contracting Officer (ACO), E-mail: carrie.zunk@dcma.mil				1
		15. TOTAL:	1	1 *

*In distributing electronic copies of the final report, according to the schedule in Block 16 below, the Contractor shall deliver one (1) copy to the Government, sent to Dariusz Mikulski, Douglas Schroeder and 'ACO- Carrie Zunk' e-mail addresses.

16. REMARKS:

a. The Contractor shall deliver one (1) draft "Scientific and Technical Report," twenty-two (22) months after contract award. The draft report shall include a completed Standard Form (SF) 298 (Report Documentation Page) as the report's cover sheet. The COR shall review the draft report and return it to the Contractor within thirty (30) days of receipt with comments. The Contractor shall submit one (1) final "Scientific and Technical Report" (with the completed SF 298) within thirty (30) days after receipt of draft comments.

c. Complete the reports IAW DID DI-MISC 80711A, "Scientific and Technical Reports." The COR is responsible for accepting or rejecting the draft and final reports, and for submitting the approved final report to the Defense Technical Information Center (DTIC), in Ft. Belvoir, VA. See the data item description (DI-MISC-80711A), at the Internet address below, for instructions on completing the required report.

<http://astimage.daps.dla.mil/docimages/0002\27\88\80711A.PD4>

You may download the SF 298 form, from the following Internet address:

<http://www.dtic.mil/dtic/forms/sf298template.doc>

You may download basic instructions for completing the SF 298 form, from the following Internet address:

http://www.dtic.mil/dtic/forms/SF298_MS67.doc

Here are some additional instructions for completing the SF 298 form, that apply when submitting reports under the SBIR Program:

For each unclassified report, the Contractor shall fill in Block 12a (Distribution/Availability Statement) of the SF 298 with one of the following statements:

- (a) Approved for public release; distribution unlimited.

(b) Distribution authorized to U.S. Government Agencies only; contains proprietary information

Note: After reviewing the Contractor's entry in Block 12a, TACOM has final responsibility for assigning a distribution statement.

Block 13 (Abstract) of the SF 298 must include the first sentence, "Report developed under SBIR contract for topic A02-227." The abstract must identify the purpose of the work and briefly describe the work carried out, the finding or results, and the potential applications of the effort. Since the Department of Defense (DOD) will be publishing the abstract, it must not contain any proprietary or classified data.

Block 14 (Subject Terms) of the SF 298 must include the term "SBIR Report."

d. Prepare the reports in the Contractor's format. Submit the reports using any of the following electronic formats:

(1) Files readable using Microsoft Office XP or Microsoft 97 Office Products: Word, Excel, PowerPoint, or Access. Spreadsheet documents must be sent in a format that includes all formulae, macro and format information. Print or scan images of spreadsheets are not acceptable. Executable files are unacceptable.

(2) Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.

(3) Files in HTML (Hypertext Markup Language). HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within your electronic report, and be accessible offline.

(4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-idq@tacom.army.mil, in order to obtain a decision as to the format's acceptability. This e-mail must be received by the COR not later than ten calendar days before the draft report's due date. All alternate methods must be a no cost to the Government.

NOTES: (a) The above formats may be submitted in compressed form using self-extracting files.

(b) Files may be read-only, password protected.

e. Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, other acceptable media include 100 or 250 Megabyte Zip*-disk, 3 inch disk, or 650 megabyte CD ROM. Identify the software application and version used to create each file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Any compressed files must be self-extracting, and you must provide appropriate instructions. You may use multiple e-mail messages if necessary, however, you must annotate the subject lines in this manner: "Message 1 of 3, 2 of 3, 3 of 3."

(2) 100 or 250 MEGABYTE ZIP*-DISK, 3 INCH DISK, OR 650 MEGABYTE CD ROM via U.S. Mail or other carrier. The Contractor shall label and all submitted disks with the Contract number, the Contractor's name, address and a contact's phone number.

NOTE: Please select only one medium by which to transmit each report. For instance, do not submit a report via e-mail and 100 megabyte Zip*-disk.

* Registered Trademark

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A003

2. TITLE OF DATA ITEM.: Complete Machine Design Specifications

3. SUBTITLE :

4. AUTHORITY: DI-MISC-80711

5. CONTRACT REFERENCE: Section C.3

6. REQUIRING OFFICE...: AMSTA-TR-R

9. DIST. STATEMENT REQUIRED.:

12. DATE OF FIRST SUB.: See Block 16

16

7. DD250 REQ.....: DD

10. FREQUENCY.....: See Block 16

13. DATE OF SUBS. SUB.: See Block 16

8. APP CODE.....:

11. AS OF DATE.....: See Block 16

14. DISTRIBUTION

A. ADDRESSEES

B. COPIES:

DRAFT

FINAL

Mr. Dariusz Mikulski, Contracting Officer's Representative (COR), E-mail: MikulskiD@tacom.army.mil	1	1
Mr. Douglas Schroeder, Contract Specialist, E-Mail: schroedd@tacom.army.mil	1	1
Carrie Zunk, Administrative Contracting Officer (ACO), E-mail: carrie.zunk@dcma.mil		1
15. TOTAL:	1	1 *

*In distributing electronic copies of the final report, according to the schedule in Block 16 below, the Contractor shall deliver one (1) copy to the Government, sent to Dariusz Mikulski, Douglas Schroeder and 'ACO- Carrie Zunk' e-mail addresses.

16. REMARKS:

- a. The Contractor shall deliver one complete set of machine design specifications eighteen months after contract award.

<http://astimage.daps.dla.mil/docimages/0002\27\88\80711A.PD4>

You may download the SF 298 form, from the following Internet address:

<http://www.dtic.mil/dtic/forms/sf298template.doc>

You may download basic instructions for completing the SF 298 form, from the following Internet address:

http://www.dtic.mil/dtic/forms/SF298_MS67.doc

Here are some additional instructions for completing the SF 298 form, that apply when submitting reports under the SBIR Program:

For each unclassified report, the Contractor shall fill in Block 12a (Distribution/Availability Statement) of the SF 298 with one of the following statements:

- (a) Approved for public release; distribution unlimited.
- (b) Distribution authorized to U.S. Government Agencies only; contains proprietary information

Note: After reviewing the Contractor's entry in Block 12a, TACOM has final responsibility for assigning a distribution statement.

Block 13 (Abstract) of the SF 298 must include the first sentence, "Report developed under SBIR contract for topic A02-227." The abstract must identify the purpose of the work and briefly describe the work carried out, the finding or results, and the potential applications of the effort. Since the Department of Defense (DOD) will be publishing the abstract, it must not contain any proprietary or classified data.

Block 14 (Subject Terms) of the SF 298 must include the term "SBIR Report."

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- (1) Files readable using Microsoft Office XP or Microsoft 97 Office Products: Word, Excel, PowerPoint, or Access. Spreadsheet documents must be sent in a format that includes all formulae, macro and format information. Print or scan images of spreadsheets are not acceptable. Executable files are unacceptable.
- (2) Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.
- (3) Files in HTML (Hypertext Markup Language). HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within your electronic report, and be accessible offline.
- (4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-idq@tacom.army.mil, in order to obtain a decision as to the format's acceptability. This e-mail must be received by the COR not later than ten calendar days before the draft report's due date. All alternate methods must be a no cost to the Government.

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- (b) Files may be read-only, password protected.

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(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Any compressed files must be self-extracting, and you must provide appropriate instructions. You may use multiple e-mail messages if necessary, however, you must annotate the subject lines in this manner: "Message 1 of 3, 2 of 3, 3 of 3."

(2) 100 or 250 MEGABYTE ZIP*-DISK, 3 INCH DISK, OR 650 MEGABYTE CD ROM via U.S. Mail or other carrier. The Contractor shall label and all submitted disks with the Contract number, the Contractor's name, address and a contact's phone number.

NOTE: Please select only one medium by which to transmit each report. For instance, do not submit a report via e-mail and 100 megabyte Zip*-disk.

* Registered Trademark

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A004
2. TITLE OF DATA ITEM.: Presentation Material
3. SUBTITLE :
4. AUTHORITY: DI-ADMN-81373
5. CONTRACT REFERENCE: Section
6. REQUIRING OFFICE...: AMSTA-TR-R 9. DIST. STATEMENT REQUIRED.: 12. DATE OF FIRST SUB.: See Block 16
7. DD250 REQ.....: DD 10. FREQUENCY.....: See Block 16 13. DATE OF SUBS. SUB.: See Block 16
8. APP CODE.....: A 11. AS OF DATE.....: See Block 16

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES:	INITIAL	FINAL
Mr. Dariusz Mikulski, Contracting Officer's Representative (COR), E-mail: MikulskiD@tacom.army.mil				1
	U.S. ARMY TACOM			
	AMSTA-TR-N, MS:157	15. TOTAL:	1	1
	Warren, MI 48397-5000			

16. REMARKS:

a. The Contractor shall deliver one (1) initial 3-panel display board, six-teen (16) months after contract award. The COR shall review the 3-panel display board and communicate any comments to the Contractor within thirty (30) days of receipt 3-panel display board. The Contractor shall deliver one (1) final 3-panel display board upon completion of contract.

b. The presentation material may be publicly displayed at government locations, or at professional or industry trade shows or conferences.

c. Complete the presentation material IAW DID DI-ADMN-81373, "Presentation Material" and insert paragraph 10.3 below.

10.3 Requirement: Contractor shall prepare portable 3-panel display board, approximately 72Wx30H in size.

10.3.1 Left panel to include: Purpose, Problem and Procedure.

10.3.2 Center panel to include: Title, Illustrations/Photos and/or Graphics/Charts.

10.3.3 Right panel to include: Results and Conclusions.

d. See the data item description (DI-ADMIN-81373), at the Internet address below, for instructions on completing the required presentation material.

<http://131.82.253.19/docimages/0001/58/88/81373.PD2>

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE: