

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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

Page 1 Of 5

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00001 | 3. Effective Date<br>2013FEB21 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|   |                |  |                |
|---|----------------|--|----------------|
| 6. Issued By<br>U.S. ARMY CONTRACTING COMMAND<br>LISA M. KOSKI<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br>EMAIL: LISA.M.KOSKI@US.ARMY.MIL | Code<br>W56HZV | 7. Administered By (If other than Item 6)<br>DCMA BOSTON - AFCC<br>495 SUMMER STREET<br>BOSTON MA 02210-2138 | Code<br>S2206A |
|---|----------------|--|----------------|

|   |                                     |   |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>INFOSCITEX CORPORATION<br>303 BEAR HILL RD<br>WALTHAM, MA 02451-1016 | <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.<br>W56HZV-12-C-0010 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2012MAR28                       |
| Code 1ZHS3  | 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: \$376,608.00

**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:<br>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)<br>LYNN M. BYRNE<br>LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553 |  |                               |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed  | 16B. United States Of America<br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br>2013FEB21 |

|  |  |                    |
|--|--|--------------------|
| <b>CONTINUATION SHEET</b>                                    | <b>Reference No. of Document Being Continued</b> | <b>Page 2 of 5</b> |
|  | PIIN/SIIN W56HZV-12-C-0010      MOD/AMD P00001   |                    |
| <b>Name of Offeror or Contractor:</b> INFOSCITEX CORPORATION |  |                    |

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LISA M. KOSKI  
 Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-9617  
 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 \*\*\*

PREVIOUS NEGOTIATED CONTRACT VALUE: \$722,572.00  
 NEGOTIATED VALUE OF THIS ACTION : \$ 0.00  
 TOTAL NEGOTIATED CONTRACT VALUE: \$722,572.00

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$345,964.00  
 OBLIGATED AMOUNT OF THIS ACTION : \$376,608.00  
 TOTAL OBLIGATED CONTRACT AMOUNT: \$722,572.00

1. The purpose of this unilateral modification P00001 is to provide incremental funding in the amount of \$376,608.00 in accordance with paragraph B.3.2 of the contract entitled "Funding Schedule". With this increment of \$376,608.00, the contract is fully funded at \$722,572.00.

2. The contract is modified as follows:

Section B:CLIN 000102 is added and funded in the amount of \$376,608.00.

Section G: is updated to incorporate the applicable accounting data.

3. The contract obligation is increased by \$376,608.00 from \$345,964.00 to \$722,572.00.

4. The negotiated value of the contract remains unchanged.

5. As of the date of this Modification P00001, this contract is fully funded.

6. Except as provided by this modification P00001, all other terms and conditions of Contract W56HZV-12-C-0010 remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-C-0010 MOD/AMD P00001

Name of Offeror or Contractor: INFOSCITEX CORPORATION

| ITEM NO       | SUPPLIES/SERVICES  | QUANTITY    | UNIT | UNIT PRICE | AMOUNT        |                 |             |     |   |             |   |    |  |               |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|---------------|
| 0001          | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>GENERIC NAME DESCRIPTION: 2010.2(C) PH II SBIR A10-126<br/>                     PSC: AJ11</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C - Description/Specification/Work Statement.</p> <p>Est. Cost: \$669,668.00<br/>                     Fixed Fee: \$52,904.00<br/>                     Total Amount: \$722,572.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     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>24-MAR-2014</td> </tr> </table> <p>\$ 722,572.00</p> | DLVR SCH    |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 24-MAR-2014 | 1 | LO |  | \$ 722,572.00 |
| DLVR SCH      |  | PERF COMPL  |      |            |               |                 |             |     |   |             |   |    |  |               |
| <u>REL CD</u> | <u>QUANTITY</u>  | <u>DATE</u> |      |            |               |                 |             |     |   |             |   |    |  |               |
| 001           | 1  | 24-MAR-2014 |      |            |               |                 |             |     |   |             |   |    |  |               |
| 000101        | <p><u>SERVICES LINE ITEM</u></p> <p>PRON: R312C155R3 PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 665502M4000<br/>                     (AMOUNT: \$ 345,964.00)</p>   |             |      |            |               |                 |             |     |   |             |   |    |  |               |
| 000102        | <p><u>SERVICES LINE ITEM</u></p> <p>PRON: R322C232R3 PRON AMD: 01 ACRN: AB<br/>                     AMS CD: 665502M40<br/>                     (AMOUNT: \$ 376,608.00)</p>   |             |      |            |               |                 |             |     |   |             |   |    |  |               |

|  |  |                    |
|--|--|--------------------|
| <b>CONTINUATION SHEET</b>                                    | <b>Reference No. of Document Being Continued</b> | <b>Page 4 of 5</b> |
|  | PIIN/SIIN W56HZV-12-C-0010                       | MOD/AMD P00001     |
| <b>Name of Offeror or Contractor:</b> INFOSCITEX CORPORATION |  |                    |

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     | \$345,964.00        |
| Twelve (12) months and one (1) day after date of contract award through completion | <u>\$376,608.00</u> |
| Total  | \$722,572.00        |

B.4 Funds Allotted. The amount of funds currently allotted to this contract is \$722,572.00.

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

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-12-C-0010

**MOD/AMD** P00001

**Name of Offeror or Contractor:** INFOSCITEX CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | AMS CD/<br><u>ITEM</u>  | PRON/<br><u>MIPR</u> | OBLG<br><u>STAT</u> | JO NO/<br><u>ACCT ASSIGN</u> | <u>ACRN</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/<br/>DECREASE</u> | <u>CUMULATIVE<br/>AMOUNT</u> |
|--------|-------------------------|----------------------|---------------------|------------------------------|-------------|---------------------|-------------------------------|------------------------------|
| 000102 | R322C232R3<br>665502M40 |                      | 2                   | R.0004223.1.4                | AB \$       | 0.00 \$             | 376,608.00 \$                 | 376,608.00                   |
|        |                         |                      |                     |                              |             | NET CHANGE \$       | 376,608.00                    |                              |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u>                                   | <u>INCREASE/<br/>DECREASE</u> |
|-------------|--|-------------------------------|
| AB          | 021 201220132040 A60FL 665502M40RL03 2550 L033126082 R.0004223.1.4 | 021001 \$ 376,608.00          |
|             |  | NET CHANGE \$ 376,608.00      |

|                       | <u>PRIOR AMOUNT<br/>OF AWARD</u> | <u>INCREASE/DECREASE<br/>AMOUNT</u> | <u>CUMULATIVE<br/>OBLIG AMT</u> |
|-----------------------|----------------------------------|-------------------------------------|---------------------------------|
| NET CHANGE FOR AWARD: | \$ 345,964.00                    | \$ 376,608.00                       | \$ 722,572.00                   |

| LINE   | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>                          |        |
|--------|-------------|--|--------|
| 000102 | AB          | 021 201220132040 A60FL 665502M40RL03 2550 L033126082 R.0004223.1.4 | 021001 |