

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00015	3. Effective Date 2013SEP16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MICHAEL G. IVKOV WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.G.IVKOV@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OXAZOGEN, INC. 1910 W SAINT ANDREWS RD MIDLAND, MI 48640-2657	<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-07-C-0522
	<input type="checkbox"/>	10B. Dated (See Item 13) 2007SEP26
Code 06EX1	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: AD NET INCREASE: \$.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: 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:	
<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) JOHN M. HOPFNER JOHN.HOPFNER@US.ARMY.MIL (586)282-7359		
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 2013SEP16

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 8
	PIIN/SIIN W56HZV-07-C-0522	MOD/AMD P00015	
Name of Offeror or Contractor: OXAZOGEN, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL G. IVKOV
Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9754
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Research and Development Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems
Contract Expiration Date: 2013MAR20

*** End of Narrative A0000 ***

MODIFICATION P00015

PURPOSE OF MODIFICATION: Extend the Period of Performance from 18 September 2013 to 31 January 2014 at no additional cost to the Government and realign funds to establish a new SubCLIN.

1. The contract is hereby modified as follows:

a. Section B:

i. Realign funding under SubCLIN 000108 to spread payment evenly throughout the remaining contract performance. As a result, SubCLIN 000108 is decreased by \$60,000 (PRON: R302C172R3) in order to establish SubCLIN 000110 in the amount of \$60,000 (PRON: R302C172R3). The milestones required for payment have been changed in the narrative of SubCLIN 000108 and established in the narrative of SubCLIN 000110.

ii. Section B.2.1 has been updated to reflect the extended period of performance.

iii. Section B.3.2.1 has been updated to reflect the extended period of performance.

iv. CLIN 0001 has been updated to reflect the extended period of performance.

b. Section F.1.1 has been updated to reflect the extended period of performance.

2. Except as specifically provided for in this Modification P000015, all other terms and conditions of Contract W56HZV-07-C-00522 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0016 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0522 MOD/AMD P00015

Name of Offeror or Contractor: OXAZOGEN, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000105	<p><u>SERVICES LINE ITEM</u></p> <p>PRON: R302C172R3 PRON AMD: 03 ACRN: AD AMS CD: 665502M4000 (AMOUNT: \$ 70,000.00)</p>				
000106	<p><u>SERVICES LINE ITEM</u></p> <p>PRON: R302C172R3 PRON AMD: 03 ACRN: AD AMS CD: 665502M4000 (AMOUNT: \$ 70,000.00)</p>				
000107	<p><u>SERVICES LINE ITEM</u></p> <p>PRON: R302C172R3 PRON AMD: 03 ACRN: AD AMS CD: 665502M4000 (AMOUNT: \$ 80,000.00)</p>				
000108	<p><u>SERVICES LINE ITEM</u></p> <p>PRON: R302C172R3 PRON AMD: 03 ACRN: AD AMS CD: 665502M4000</p> <p>The COR shall approve the following:</p> <p>2 Progress Report 1 Preliminary Draft Final Report E-Mail Updates Weekly, (at least 13) Situation Report monthly,(at least 3)</p> <p>The Contractor shall provide the R&D Services under this CLIN which is identified as a Firm Fixed Price - The Contractor is authorized to bill this CLIN 72 months after original Phase II contract award only upon verification by the Contracting Officer or the Contracting Officer's Representative (COR) that performance is acceptable and all deliverables are inspected and accepted by the Government for each payment period in accordance with the CLINs established for this modification P00015 and the Scope of Work. C.15.6.7.2, C.15.6.7.6, and C.15.6.7.7.</p> <p>This CLIN is identified as a FIRM FIXED PRICE CLIN.</p> <p>(End of narrative B002)</p> <p>(AMOUNT: \$ 60,000.00)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0522 MOD/AMD P00015

Name of Offeror or Contractor: OXAZOGEN, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000109	<p><u>SERVICES LINE ITEM</u></p> <p>PRON: R322C130R3 PRON AMD: 01 ACRN: AE AMS CD: 63300522100 (AMOUNT: \$ 10,000.00)</p>				
000110	<p><u>SERVICES LINE ITEM</u></p> <p>PRON: R302C172R3 PRON AMD: 03 ACRN: AD AMS CD: 665502M4000</p> <p>The COR shall approve the following:</p> <p>At least 10 Samples 1 Final Report 1 Meeting Minute 1 Pres. Mat'l. E-Mail Updates BiWeekly, (at least 8) Situation Report monthly,(at least 3) Environmental Test Samples,(at least 4) 1 SBIR Phase II R&D Project Summary</p> <p>The Contractor shall provide the R&D Services under this CLIN which is identified as a Firm Fixed Price - The Contractor is authorized to bill this CLIN 76 months after the original Phase II contract award only upon verification by the Contracting Officer or the Contracting Officer's Representative (COR) that performance is acceptable and all deliverables are inspected and accepted by the Government for each payment period in accordance with the CLINs established for this modification P00015 and the Scope of Work. C.15.6.7.1, C.15.6.7.1.2, C.15.6.7.3, C.15.6.7.4, C.15.6.7.5, C.15.6.7.6, C.15.6.7.7, C.15.6.7.8, and C.15.6.7.9.</p> <p>(End of narrative B001)</p> <p>(AMOUNT: \$ 60,000.00)</p>				

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MOD/AMD P00015

Name of Offeror or Contractor: OXAZOGEN, INC.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.2

The Contractor will be paid for this FIRM FIXED PRICE EFFORT for Modification P00012 and as Section B under CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIRM FIXED PRICE.52.232-2

B.2.1

The Contractor shall be authorized to bill every 3 months for this Firm Fixed Price contract modification for this 18 month effort. The performance/payment periods are as follows:

first 3-month effort: September 15 through December 15, 2011;
second 3 month effort: December 16,2011 through March 16, 2012;
third 3 month effort: March 17, 2012 through June 17, 2012;
fourth 3 month effort: June 18, 2012 through September 18,2012;
fifth 3 month effort: September 19, 2012 through December 19, 2012;
sixth 13 month effort: December 20, 2012 through January 31, 2014.**

The contractor shall be paid only upon verification by the contracting officer or the contracting officer's representative (COR) that the performance is acceptable and all deliverables are inspected and accepted by the Government for each payment period in accordance with the CLINS established for this modification P00012 and the scope of work. The contractor may invoice every three months at the firm-fixed price agreed to under each CLIN beginning with CLIN 000103 and concluding with CLIN 000108. If deliverables are not received at the completion of each 3 month payment schedule, the contractor will not be allowed to continue performance on the next 3 month increment, payment will be withheld and a possible termination for default will be implemented.

B.3.2.1 Funding Schedule

Performance Period:	Amount
Award through Dec 15, 2011	\$ 90,000
Dec 16 2011 - Mar 16, 2012	\$ 70,000
Mar 17 2012 - Jun 17, 2012	\$ 70,000
Jun 18 2012 - Sep 18, 2012	\$ 70,000
Sep 19 2012 - Dec 19, 2012	\$ 80,000
Dec 20 2012 - Jan 31, 2014	\$ 130,000**

**Revised by Modification P00015

*** END OF NARRATIVE B0002 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 8****PIIN/SIIN** W56HZV-07-C-0522**MOD/AMD** P00015**Name of Offeror or Contractor:** OXAZOGEN, 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 within 76 months after contract award date. **

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 (if required)

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

Commander
U.S. Army TARDEC
ATTN: ANDREW CLEMENTS, RDTA-RTI-GSS-VISION, MS:263**
6501 E. 11 Mile Road
Warren, MI 48397-5000

** Revised by Modification P00015

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET

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PIIN/SIIN W56HZV-07-C-0522

MOD/AMD P00015

Name of Offeror or Contractor: OXAZOGEN, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
000108	R302C172R3 665502M4000	2	02C172	AD \$	120,000.00 \$	-60,000.00 \$	60,000.00
000110	R302C172R3 665502M4000	1	02C172	AD \$	0.00 \$	60,000.00 \$	60,000.00
					NET CHANGE \$	0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AD 21	02040000006N6N7EP665502255Y S20113	\$ 0.00
		NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,239,720.00	\$ 0.00	\$ 1,239,720.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
000108	AD 21	101120400000 W56HZV 06N6N7E665502M4000255YR302C172R3 02C172 S20113
000110	AD 21	101120400000 W56HZV 06N6N7E665502M4000255YR302C172R3 02C172 S20113