

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 4

2. Amendment/Modification No. P00009	3. Effective Date 2013OCT16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND LISA M. KOSKI WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LISA.M.KOSKI@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SOLDIER SYSTEMS AND CAP - PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE, SUITE 400 PHOENIX AZ 85004-4424	Code S0302A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MESOSYSTEMS TECHNOLOGY, INC. 4343 PAN AMERICAN FWY NE STE 234 ALBUQUERQUE, NM 87107-6831	<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-08-C-0614
	<input type="checkbox"/>	10B. Dated (See Item 13) 2008SEP10
Code 1E7F7	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 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) LYNN M. BYRNE LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553		
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 2013OCT16

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-08-C-0614	MOD/AMD P00009	
Name of Offeror or Contractor: MESOSYSTEMS TECHNOLOGY, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LISA M. KOSKI
Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-9617
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Research and Development Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

1. The purpose of this bilateral Modification P00009 is to extend the Period of Performance (PoP) from 30 December 2013 to 30 April 2014.
2. As a result of Modification P00009, the contract is hereby modified as follows:
 - a)Section F, F.4.2, is modified from 30 December 2013 to 30 April 2014.
 - b)Section J is revised to change the contract specialist to Lisa Koski.
3. As a result of this Modification P00009 the total contract value has neither increased or decreased.
4. Except as provided herein, all other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A0009 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 4
	PIIN/SIIN W56HZV-08-C-0614	MOD/AMD P00009	

Name of Offeror or Contractor: MESOSYSTEMS TECHNOLOGY, INC.

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Data Deliverables

F.1.1 The delivery schedule for the data items is found on the Section J, Exhibit A, Contract Data Requirements List (DD Form 1423).

F.1.2. All data deliverables under this contract shall be delivered electronically to the email addresses specified in the DD Form 1423.

F.2 All hardcopy documents shall be shipped FOB Destination to the following address:

U.S.Army TACOM
Attn: AMSTA-TAR-D/MS 110 (Lateefah Brooks)
6501 E. 11 Mile Road
Warren, MI 48397-5000

F.3 Hardware Deliverables

The contractor shall deliver any hardware deliverable and any prototype in accordance with the quantities and schedules specified in the contract. Packaging and marking of any hardware deliverable shall be in accordance with the requirements set forth in Section D, and shall in all cases be sufficient to ensure arrival at destination without damage or loss.

F.4 Period of Performance

F.4.1 The period of performance of the contract, including preparation and delivery of the draft and final technical report, shall be completed no later than 30 September 2012.

F.4.2 The period of performance of the contract paragraphs C.7 through C.10, including preparation and delivery of the draft and final addendum to the technical report, shall be completed no later than 30 April 2014.

*** Added/Revised by Modification P00009

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN W56HZV-08-C-0614

MOD/AMD P00009

Name of Offeror or Contractor: MESOSYSTEMS TECHNOLOGY, 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 (CDRL) DD1423	19-SEP-2013	006	EMAIL

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 D. PROGRAM: Militarized, Solid-Desiccant WFA System
B. EXHIBIT: A E. CONTRACT/PR NO.: W56HZV-08-C-0614
C. CATEGORY: Other F. CONTRACTOR: MesoSystems Technology Inc.

1. DATA ITEM NO.: A001
2. TITLE OF DATA ITEM: Project Planning Chart
3. SUBTITLE : Project Master Schedule
4. AUTHORITY: DI-MGMT-80507B
5. CONTRACT REFERENCE: SOW C.5.1; C.6.1.1
6. REQUIRING OFFICE: AMSTA-TR-D/210 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: 15 DACA
7. DD250 REQ: LT 10. FREQUENCY: ONE/R 13. DATE OF SUBS. SUB: SEE BLK 16
8. APP CODE: A 11. AS OF DATE: N/A
14. DISTRIBUTION A. ADDRESSEES AMSTA-TR-D/210 B. COPIES: Draft 1; Final 1
SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

LATEEFAH BROOKS, CONTRACTING OFFICER'S REPRESENTATIVE (COR), E-MAIL: LATEEFAH.BROOKS@US.ARMY.MIL
LISA KOSKI, CONTRACT SPECIALIST, E-MAIL: LISA.M.KOSKI.CIV@MAIL.MIL
PHILLIP QUARLES, ADMINISTRATIVE CONTRACTING OFFICER (ACO), E-MAIL: PHILLIP.QUARLES@DCMA.MIL

15. TOTAL:
16. REMARKS: Draft due fifteen (15) days after contract award. Allow seven (7) days for Government review and comment.
Final version of chart due thirty (30) days after contract award. Electronic submission is acceptable.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE :

1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM: Management Plan
3. SUBTITLE : Performance Objectives Presentation
4. AUTHORITY: DI-MGMT-80004A
5. CONTRACT REFERENCE: SOW C.5.1; C.6.1.2
6. REQUIRING OFFICE: AMSTA-TR-D/210 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: 15 DACA
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PHILLIP QUARLES, ADMINISTRATIVE CONTRACTING OFFICER (ACO), E-MAIL: PHILLIP.QUARLES@DCMA.MIL

15. TOTAL:
16. REMARKS: Draft due fifteen (15) days after contract award. Allow seven (7) days for Government review and comment.
Final version of chart due thirty (30) days after contract award. Electronic submission is acceptable.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE :

1. DATA ITEM NO.: A003

2. TITLE OF DATA ITEM: Conceptual Design Drawings/Models
3. SUBTITLE : CAD Database
4. AUTHORITY: DI-SESS-81001C
5. CONTRACT REFERENCE: SOW C.4.9; C.6.1.3
6. REQUIRING OFFICE: AMSTA-TR-D/210 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: 120 DACA
7. DD250 REQ: DD 10. FREQUENCY: ONE/R 13. DATE OF SUBS. SUB: SEE BLK 16
8. APP CODE: A 11. AS OF DATE: N/A
14. DISTRIBUTION A. ADDRESSEES AMSTA-TR-D/210 B. COPIES: Draft 1; Final 1
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LISA KOSKI, CONTRACT SPECIALIST, E-MAIL: LISA.M.KOSKI.CIV@MAIL.MIL
PHILLIP QUARLES, ADMINISTRATIVE CONTRACTING OFFICER (ACO), E-MAIL: PHILLIP.QUARLES@DCMA.MIL

15. TOTAL:
16. REMARKS: Draft due one hundred twenty (120) days after contract award. Allow ten (10) days for Government review and comment. Final version due one hundred fifty (150) days after contract award. Contractors format. Electronic submission is acceptable.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE :

1. DATA ITEM NO.: A004
2. TITLE OF DATA ITEM: Safety Assessment Report (SAR)
3. SUBTITLE: same
4. AUTHORITY: DI-SAFT-80102B
5. CONTRACT REF: SOW C.4.1; C.6.1.4
6. REQUIRING OFFICE: AMSTA-TR-D/210 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB.: SEE BLK 16
7. DD250 REQ: DD 10. FREQUENCY: ONE/R 13. DATE OF SUBS. SUB: SEE BLK 16
8. APP CODE: A 11. AS OF DATE: N/A
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LISA KOSKI, CONTRACT SPECIALIST, E-MAIL: LISA.M.KOSKI.CIV@MAIL.MIL
PHILLIP QUARLES, ADMINISTRATIVE CONTRACTING OFFICER (ACO), E-MAIL: PHILLIP.QUARLES@DCMA.MIL

15. Total:
16. REMARKS: Draft due upon completion of prototype. Conduct detailed analysis; provide updated SAR four (4) months after completion of prototype. Allow fifteen (15) days for Government review and comment. Final version due five (5) months after completion prototype.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A005
2. TITLE OF DATA ITEM: Test Plan
3. SUBTITLE: Test Concept for Field Testing
4. AUTHORITY: DI-NDTI-80566A
5. CONTRACT REF: SOW C.4.3; C.6.1.5
6. REQUIRING OFFICE: AMSTA-TR-D/210 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB.: See Blk 16
7. DD250 REQ: LT 10. FREQUENCY: ONE/R 13. DATE OF SUBS. SUB: See Blk 16
8. APP CODE: A 11. AS OF DATE: N/A
14. DISTRIBUTION A. ADDRESSEES AMSTA-TR-D/210 B. COPIES: Draft 1; Final 1
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LISA KOSKI, CONTRACT SPECIALIST, E-MAIL: LISA.M.KOSKI.CIV@MAIL.MIL
PHILLIP QUARLES, ADMINISTRATIVE CONTRACTING OFFICER (ACO), E-MAIL: PHILLIP.QUARLES@DCMA.MIL

15. Total:
16. REMARKS: Draft due ten (10) months after contract award. Allow fifteen (15) days for Government review and comment. Final due twelve (12) months after contract award. Electronic submission is acceptable.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A006
2. TITLE OF DATA ITEM: Test Plan
3. SUBTITLE: Test Plan for Field Testing
4. AUTHORITY: DI-NDTI-80566A
5. CONTRACT REF: SOW C.4.4; C.6.1.6
6. REQUIRING OFFICE: AMSTA-TR-D/210 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB.: See Blk 16
7. DD250 REQ: LT 10. FREQUENCY: ONE/R 13. DATE OF SUBS. SUB: See Blk 16
8. APP CODE: A 11. AS OF DATE: N/A
14. DISTRIBUTION A. ADDRESSEES AMSTA-TR-D/210 B. COPIES: Draft 1; Final 1
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PHILLIP QUARLES, ADMINISTRATIVE CONTRACTING OFFICER (ACO), E-MAIL: PHILLIP.QUARLES@DCMA.MIL

15. Total:
16. REMARKS: Draft due twelve (12) months after contract award. Allow thirty (30) days for Government review and comment. Final due fifteen (15) months after contract award. Electronic submission is acceptable.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A007
2. TITLE OF DATA ITEM: Equipment Technical Manual (Sanitized)
3. SUBTITLE:
4. AUTHORITY: DI-TMSS-81675
5. CONTRACT REFERENCE: SOWS C.4.8; C.6.1.7
6. REQUIRING OFFICE: AMSTA-TR-D/210 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: See Blk 16
7. DD250 REQ: DD 10. FREQUENCY: ONE/R 13. DATE OF SUBS. SUB: See Blk 16
8. APP CODE: A 11. AS OF DATE: N/A
14. DISTRIBUTION A. ADDRESSEES AMSTA-TR-D/210 B. COPIES: See Blk 16

15. TOTAL: Draft 2, Final 36
16. REMARKS: Draft manuals due four weeks before training. Allow ten (10) days for Government review and comment. Final manuals due at delivery of the training. Distribution: Ms. Lateefah Brooks Draft 1, Final 1; Mrs. Nancy Castaldo Draft 1, Final 10; Field Tester (TBD) Final 25.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A008
2. TITLE OF DATA ITEM: Conceptual Design Drawings/Models
3. SUBTITLE: Process Flow Diagram
4. AUTHORITY: DI-SESS-81001C
5. CONTRACT REFERENCE: SOW C.4.10; C.6.1.8
6. REQUIRING OFFICE: AMSTA-TR-D/210 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: See Blk 16
7. DD250 REQ: DD 10. FREQUENCY: ONE/R 13. DATE OF SUBS. SUB: See Blk 16
8. APP CODE: A 11. AS OF DATE: N/A
14. DISTRIBUTION A. ADDRESSEES AMSTA-TR-D/210 B. COPIES: Draft 1; Final 1
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PHILLIP QUARLES, ADMINISTRATIVE CONTRACTING OFFICER (ACO), E-MAIL: PHILLIP.QUARLES@DCMA.MIL

15. TOTAL:

16. REMARKS: Draft due upon completion of Design Phase. Allow ten (10) days for Government review. Final due upon completion of prototype. Contractors format. Electronic submission is acceptable.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A009
2. TITLE OF DATA ITEM: Conceptual Design Drawings/Models
3. SUBTITLE: Piping & Instrumentation Drawing
4. AUTHORITY: DI-SESS-81001C
5. CONTRACT REFERENCE: SOW C.4.11; C.6.1.9
6. REQUIRING OFFICE: AMSTA-TR-D/210 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: See Blk 16
7. DD250 REQ: DD 10. FREQUENCY: ONE/R 13. DATE OF SUBS. SUB: See Blk 16
8. APP CODE: A 11. AS OF DATE: N/A
14. DISTRIBUTION A. ADDRESSEES AMSTA-TR-D/210 B. COPIES: Draft 1; Final 1
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PHILLIP QUARLES, ADMINISTRATIVE CONTRACTING OFFICER (ACO), E-MAIL: PHILLIP.QUARLES@DCMA.MIL

15. TOTAL:

16. REMARKS: Draft due upon completion of Design Phase. Allow ten (10) days for Government review. Final due upon completion of prototype. Contractors format. Electronic submission is acceptable.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A010
2. TITLE OF DATA ITEM: Contractors Progress Status and Management Report
3. SUBTITLE:
4. AUTHORITY: DI-MGMT-80227(T) (see 16a. below)
5. CONTRACT REFERENCE: SOW C.5.2; C.6.1.10
6. REQUIRING OFFICE: AMSTA-TR-D/210 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: 60 DACA
7. DD250 REQ: LT 10. FREQUENCY: Monthly 13. DATE OF SUBS. SUB: See Blk 16
8. APP CODE: A 11. AS OF DATE: 5th
14. DISTRIBUTION A. ADDRESSEES AMSTA-TR-D/210 B. COPIES: 1 EA
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PHILLIP QUARLES, ADMINISTRATIVE CONTRACTING OFFICER (ACO), E-MAIL: PHILLIP.QUARLES@DCMA.MIL

15. TOTAL:

16. REMARKS:

a. DI-MGMT-80227 is tailored by deleting 10.2, 10.3(c), 10.3(k), 10.3(l).

b. Reports shall be submitted by the 5th day of the month following the reporting period. In addition to DID content, contractor shall report actual aggregate expenditures against a monthly spending plan, presented in both table and graph form. Electronic submission.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A011
2. TITLE OF DATA ITEM: Conference Minutes
3. SUBTITLE: Meeting Minutes
4. AUTHORITY: DI-ADMN-81250A
5. CONTRACT REF: SOW C.5.5; C.6.1.11
6. REQUIRING OFFICE: AMSTA-TR-D/210 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB.: See Blk 16

7. DD250 REQ: LT 10. FREQUENCY: ASREQ 13. DATE OF SUBS. SUB: See Blk 16
8. APP CODE: A 11. AS OF DATE: N/A
14. DISTRIBUTION A. ADDRESSEES AMSTA-TR-D/210 B. COPIES: 1 EA
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LISA KOSKI, CONTRACT SPECIALIST, E-MAIL: LISA.M.KOSKI.CIV@MAIL.MIL
PHILLIP QUARLES, ADMINISTRATIVE CONTRACTING OFFICER (ACO), E-MAIL: PHILLIP.QUARLES@DCMA.MIL

15. Total:
16. REMARKS: Meeting minutes are to be submitted within five (5) days of a meeting completion. If revisions or updates are required to submissions, they shall be made as notified. Electronic submission is acceptable.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A012
2. TITLE OF DATA ITEM: Final Scientific and Technical Report
3. SUBTITLE: Draft/Final Technical Report
4. AUTHORITY: DI-MISC-80711A (T) (see 16a. below)
5. CONTRACT REF: SOWS C.5.4; C.6.1.12
6. REQUIRING OFFICE: AMSTA-TR-D/210 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB.: See Blk 16
7. DD250 REQ: DD 10. FREQUENCY: ONE/R 13. DATE OF SUBS. SUB: See Blk 16
8. APP CODE: A 11. AS OF DATE:
14. DISTRIBUTION A. ADDRESSEES AMSTA-TR-D/210 B. COPIES: Draft 1; Final 1
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LISA KOSKI, CONTRACT SPECIALIST, E-MAIL: LISA.M.KOSKI.CIV@MAIL.MIL
PHILLIP QUARLES, ADMINISTRATIVE CONTRACTING OFFICER (ACO), E-MAIL: PHILLIP.QUARLES@DCMA.MIL

15. Total:
16. REMARKS:
a. DI-MISC-80711A is tailored by deleting 10.2.
b. Draft report due forty-five (45) days prior to contract completion. Allow fifteen (15) days for Government review and comment. Final report due thirty (30) days after receipt of Government comments.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A013
2. TITLE OF DATA ITEM: Hazardous Material Management Program (HMMP) Report
3. SUBTITLE:
4. AUTHORITY: DI-MISC-81397A
5. CONTRACT REF: SOWS C.3.7.5; C.6.1.13
6. REQUIRING OFFICE: AMSTA-TR-D/210 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB.: See Blk 16
7. DD250 REQ: LT 10. FREQUENCY: ONE/R 13. DATE OF SUBS. SUB: See Blk 16
8. APP CODE: A 11. AS OF DATE:
14. DISTRIBUTION A. ADDRESSEES AMSTA-TR-D/210 B. COPIES: Final 1
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PHILLIP QUARLES, ADMINISTRATIVE CONTRACTING OFFICER (ACO), E-MAIL: PHILLIP.QUARLES@DCMA.MIL

15. Total:
16. REMARKS: HMMP report due upon delivery of the WFA prototype.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

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

(1) Files readable using these Microsoft* Office XP or Microsoft* Office 2002 & lower Products: Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print or scan images of spreadsheets are not acceptable. Please see security note below for caution regarding use of macros.

(2) Files in Adobe PDF (Portable Document Format). When scanning documents, scanner should be set to 200 dots per inch.

(3) Files in HTML (Hypertext Markup Language) Format. HTML documents must not contain active links to Internet websites or webpages for reference information. 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 (10) calendar days before the draft report's due date. All alternate methods must be at no cost to the Government.

(5) Please note that we can no longer accept .zip files due to increasing security concerns.

NOTE. Macros: The virus scanning software used by our e-mail systems cannot always distinguish a macro from a virus. Therefore, sending a macro embedded in an e-mail message or an e-mail attachment may cause the e-mail report to be quarantined.

d. Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, other acceptable media include 3 1/2 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. Previously "zipped" files were accepted, but due to security concerns these zipped attachments cannot be received through our mail system. 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) 3 1/2 INCH DISK, OR 650 MEGABYTE CD ROM via U.S. Mail or other carrier. The Contractor shall label all submitted disks with the Contract number, the Contractor's name and address, and a contact's phone number. Exterior mailing envelopes containing disks must be addressed to the following address:

Lateefah Brooks/AMSTA-TAR-D/Mail Stop 110
U.S. Army TACOM LCMC
6501 East 11 Mile Road
Warren, MI 48397-5000

NOTE: Please select only one type of electronic media to transmit each report. For instance, do not submit a report via e-mail and CD-ROM.

** Revised by Modification P00005