

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 4

2. Amendment/Modification No. P00002	3. Effective Date 2014JAN28	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 BOSTON - AFCC 495 SUMMER STREET BOSTON MA 02210-2138	Code S2206A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INFOSCITEX CORPORATION 303 BEAR HILL RD 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. W56HZV-12-C-0010
	<input type="checkbox"/>	10B. Dated (See Item 13) 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)

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:	Mutual agreement of the parties
<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 2014JAN28

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-12-C-0010

MOD/AMD P00002

Name of Offeror or Contractor: INFOSCITEX CORPORATION

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: Other Small 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 P00002 is to extend the Period of Performance (PoP) from 24 March 2014 to 30 December 2014.
2. As a result of Modification P00002, the contract is hereby modified as follows:

Section B, CLIN 0001 performance completion date changed to 30 December 2014.

Section F, paragraph F.1.1 revises the performance completion date to 30 December 2014.
3. As a result of this Modification P00002 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 A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0010 MOD/AMD P00002

Name of Offeror or Contractor: INFOSCITEX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	<p><u>2010.2 (C) PH II SBIR</u></p> <p>SERVICE REQUESTED: PH II SBIR PSC: AJ11 CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 919 769 995"> <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>30-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 722,572.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-DEC-2014	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ _____ 669,668.00 \$ _____ 52,904.00 \$ _____ 722,572.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-DEC-2014												
000101	<p><u>2010.2 (C) PH II SBIR</u></p> <p>PRON: R312C155R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4000 (AMOUNT: \$ 345,964.00)</p>													
000102	<p><u>2010.2 (C) PH II SBIR</u></p> <p>PRON: R322C232R3 PRON AMD: 02 ACRN: AB AMS CD: 665502M40 (AMOUNT: \$ 376,608.00)</p>													

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-12-C-0010 MOD/AMD P00002	Page 4 of 4
Name of Offeror or Contractor: INFOSCITEX CORPORATION		

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 by 30 December 2014.

F.1.2 If there is any conflict between Section B and Section F of this contract, Section F will prevail.

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

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

US Army TARDEC
ATTN: Robert Karlsen-AMSRD-TAR-R
6501 E. 11 Mile Rd.
Warren, MI 48397-5000

*Revised by Modification P00002

*** END OF NARRATIVE F0001 ***