

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 5

2. Amendment/Modification No. P00005	3. Effective Date 2014FEB03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND RACHEL HEANEY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: RACHEL.HEANEY@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)  MOBILE INTELLIGENCE CORPORATION 13620 MERRIMAN RD LIVONIA, MI 48150-1814	<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-0012
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012FEB07
Code 1BQB1	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
<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 2014FEB03

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-12-C-0012      MOD/AMD P00005	

**Name of Offeror or Contractor:** MOBILE INTELLIGENCE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RACHEL HEANEY  
 Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-9712  
 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 \*\*\*

Modification P00005

PREVIOUS CONTRACT VALUE: \$725,716.16  
 AMOUNT OF THIS ACTION: \$ 0.00  
 TOTAL OBLIGATED VALUE: \$725,716.16

1. This modification P00005 to contract W56HZV-12-C-0012 is a bilateral supplemental agreement.
2. The purpose of this modification is to extend the period of performance by 150 Days from 07 February 2014 to 07 July 2014 at no additional cost to the Government to accommodate demonstration of the software and hardware integrated on the TARDEC Zombie UGV platform on the robotic course at TARDEC.
3. As a result of this modification, the contract is revised as follows:

<u>Section</u>	<u>Revision</u>
B	CLIN 0001 narrative is updated to include a performance completion date of 07 July 2014.
F	Paragraph F.1.1 - The completion date is revised from twenty-four months after contract award date to 07 July 2014.
J	CDRLs A001 through A004 are revised to change the Contract Specialist from Jennifer Prunte to Rachel Heaney.

4. There is no funding associated with this modification. Therefore, the obligated amount of the contract remains unchanged at \$725,716.16.
5. Except as specifically stated above, all other terms and conditions of contract W56HZV-12-C-0012 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-C-0012 MOD/AMD P00005

Name of Offeror or Contractor: MOBILE INTELLIGENCE 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>SERVICE REQUESTED: 2010.2(C) PH II SBIR A09-188                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</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: \$675,084.80                      Fixed Fee: \$50,631.36                      Total Amount: \$725,716.16</p> <p>(End of narrative B001)</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u>                      <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001                                      1</td> <td>UNDEFINITIZED</td> </tr> <tr> <td>\$                                      725,716.16</td> <td></td> </tr> </table> <p>The performance completion date is 07 July 2014.</p> <p>(End of narrative F001)</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001                                      1	UNDEFINITIZED	\$                                      725,716.16		1	LO	Estimated Cost \$ 675,084.80 Fixed Fee \$ 50,631.36 Not to Exceed (Funding) \$ 725,716.16	
DLVR SCH	PERF COMPL												
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>												
001                                      1	UNDEFINITIZED												
\$                                      725,716.16													
000101	<p><u>SERVICES LINE ITEM</u></p> <p>PRON: R312C144R3 PRON AMD: 02 ACRN: AA                      AMS CD: 665502M4000                      (AMOUNT: \$ 387,372.58)</p>												
000102	<p><u>SERVICES LINE ITEM</u></p> <p>PRON: R322C227R3 PRON AMD: 03 ACRN: AB                      AMS CD: 665502M40                      (AMOUNT: \$ 338,343.58)</p>												

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 4 of 5****PIIN/SIIN** W56HZV-12-C-0012**MOD/AMD** P00005**Name of Offeror or Contractor:** MOBILE INTELLIGENCE 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 07 July 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: Shanna Render AMSTA-TR-R/MS159

6501 E. 11 Mile Rd.

Warren, MI 48397-5000

\* Revised by modification P00005

\*\*\* END OF NARRATIVE F0001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** W56HZV-12-C-0012

**MOD/AMD** P00005

**Name of Offeror or Contractor:** MOBILE INTELLIGENCE CORPORATION

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)	30-JAN-2012		

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. (CLIN): 0002  
B. EXHIBIT: A  
C. CATEGORY: Reports  
D. SYSTEM/ITEM: High Speed Teleoperation with Variable Latency  
Demo/Report  
E. CONTRACT/PR NO.: W56HZV-11-C-0012  
F. CONTRACTOR: Mobile Intellegence

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1. DATA ITEM NUMBER: A001
  2. TITLE OF DATA ITEM: Contractor's Progress Status and Management Report
  3. SUBTITLE: Bi-Monthly Reports
  4. AUTHORITY: DI-MGMT-80227(T) (see 16a. below)
  5. CONTRACT REFERENCE: C.4.1
  6. REQUIRING OFFICE: AMSRD-TAR-R/MS 263
  7. WAWF/DD250 REQ: LT
  8. APP CODE: N/A
  9. DIST. STATEMENT REQUIRED: D
  10. FREQUENCY: Bi-Monthly
  11. AS OF DATE: Date of Contract Award
  12. DATE OF FIRST SUB: 45 Days after Date of Contract Award
  13. DATE OF SUBS. SUB: 45 DAC
  14. DISTRIBUTION ADDRESSEES: Submit reports electronically to the email addresses shown immediately below:
    - a. Shanna Render, Contracting Officer's Representative (COR)  
Email: shanna.m.render.civ@mail.mil
    - b. Rachel Heaney, Contract Specialist  
Email: rachel.r.heaney2.civ@mail.mil
    - c. Cognizant Administrative Contracting Officers Representative (ACO)  
See FAR Clause 52.242-4016, "COMMUNICATIONS", in Section G
  15. TOTAL: 1 ea.
  16. REMARKS: DI-MGMT-80227 is tailored by deleting

10.2, 10.3(j) 10.3(k), and 10.3(l).

17. PRICE GROUP: N/A  
18. ESTIMATED TOTAL PRICE: N/A

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1. DATA ITEM NO: A002  
2. TITLE OF DATA ITEM: Research and Development (R&D)  
Project Summary Report  
3. SUBTITLE: Summary Report  
4. AUTHORITY: See Item 16  
5. CONTRACT REFERENCE: C.4.2  
6. REQUIRING OFFICE: AMSRD-TAR-R/MS 263  
7. WAWF/DD250 REQ: DD  
8. APP CODE: A  
9. DIST. STATEMENT REQUIRED: A  
10. FREQUENCY: See Item 16  
11. AS OF DATE: Date of Contract Award  
12. DATE OF FIRST SUB: See Item 16  
13. DATE OF SUBS. SUB: See Item 16  
14. DISTRIBUTION ADDRESSEES: Submit reports electronically to the email  
addresses shown immediately below:  
a. Shanna Render, Contracting Officer's Representative (COR)  
Email: shanna.m.render.civ@mail.mil  
b. Rachel Heaney, Contract Specialist  
Email: rachel.r.heaney2.civ@mail.mil  
c. Cognizant Administrative Contracting Officers Representative (ACO)  
See FAR Clause 52.242-4016, "COMMUNICATIONS", in Section G  
d. Small Business Portal, See Item 16  
15. TOTAL: 1 ea.  
16. REMARKS:

a. The contractor must submit a publicly releasable SBIR Phase II R&D Project Summary at the end of contract. The summary is an unclassified, non-sensitive, and non-proprietary summation of results that is intended for public viewing on the Army SBIR / STTR Small Business Portal. It should address the Data Item requirements on a summary basis and must not exceed 700 words.

b. Since the Department of Defense (DOD) will be publishing the summary, it must not contain any proprietary, classified, or ITAR restricted data. The summary must be submitted electronically and be in HTML format and include the following:

- i. A summation of the Phase I results;
- ii. A description of the technology being developed;

- iii. The anticipated DoD and/or non DoD customer;
- iv. The plan to transition the SBIR technology to the customer;
- v. The anticipated application/benefits for government and/or private sector use; and
- vi. An image depicting the developed technology.

c. The Contractor shall deliver one (1) draft "SBIR Phase II R&D Project Summary" twenty-three (23) months after contract award. The COR shall review the draft report and return it to the Contractor within fifteen (15) days of receipt with comments. The Contractor shall submit one (1) final "SBIR Phase II R&D Project Summary" within fifteen (15) days after receipt of draft comments (24 months after contract award) and shall submit the final summary report in accordance with the format and instructions posted within the Army SBIR Small Business Portal at <https://portal.armysbir.army.mil/SmallBusinessPortal/Default.aspx>. The contractor shall submit electronically to the COR.

17. PRICE GROUP: N/A

18. ESTIMATED TOTAL PRICE: N/A

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- 1. DATA ITEM NO: A003
  - 2. TITLE OF DATA ITEM: Scientific and Technical Report
  - 3. SUBTITLE: Draft/Final Technical Report
  - 4. AUTHORITY: DI-MISC-80711A(T) (see 16a. below)
  - 5. CONTRACT REFERENCE: 4.2
  - 6. REQUIRING OFFICE: AMSRD-TAR-R/MS 263
  - 7. WAWF/DD250 REQ: DD
  - 8. APP CODE: A
  - 9. DIST. STATEMENT REQUIRED: See Item 16
  - 10. FREQUENCY: See Item 16
  - 11. AS OF DATE: Date of Contract Award
  - 12. DATE OF FIRST SUB: See Item 16
  - 13. DATE OF SUBS. SUB: See Item 16
  - 14. DISTRIBUTION ADDRESSEES: Submit reports electronically to the email addresses shown immediately below:
    - a. Shanna Render, Contracting Officer's Representative (COR)  
Email: [shanna.m.render.civ@mail.mil](mailto:shanna.m.render.civ@mail.mil)
    - b. Rachel Heaney, Contract Specialist  
Email: [rachel.r.heaney2.civ@mail.mil](mailto:rachel.r.heaney2.civ@mail.mil)
    - c. Cognizant Administrative Contracting Officers Representative (ACO)  
See FAR Clause 52.242-4016, "COMMUNICATIONS", in Section G
  - 15. TOTAL: 1 ea.

16. REMARKS:

- a. DI-MISC-80711A is tailored by deleting 10.2.
- b. The Draft of the Final Technical Report shall be delivered 22 months after date of contract award. The draft report shall include a completed Standard Form (SF) 298 (Report Documentation Page) as the report's cover sheet. The Government will review and respond within 30 days of receipt. The contractor shall submit the Final Technical Report (with the completed SF 298) within 30 days after receipt of draft comments/approval.
- c. You may download the SF 298 form, from the following internet address: [http://www.dtic.mil/dtic/pdf/submit/SF0298\\_fillable.pdf](http://www.dtic.mil/dtic/pdf/submit/SF0298_fillable.pdf)
- d. Instructions for completing the SF 298 are provided in Attachment 001 to the contract.
- e. 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:
  - i. Distribution Statement A: Approved for public release; distribution unlimited.
  - ii. Distribution Statement B: Distribution authorized to U.S. Government Agencies only; contains proprietary information.

Note: After reviewing the Contractor's entry in Block 12a, TARDEC has final responsibility for assigning a distribution statement. The contractor shall mark the actual report itself in accordance with the appropriate legends set forth in DFARS 252.227-7018, "RIGHTS IN NONCOMMERCIAL TECHNICAL DATA AND COMPUTER SOFTWARE -- SMALL BUSINESS INNOVATIVE RESEARCH (SBIR) PROGRAM". Block 13 (Abstract) of the SF 298 must include the first sentence, "Report developed under SBIR contract for topic (insert topic number)." 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."

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

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1. DATA ITEM NO:	A004
2. TITLE OF DATA ITEM:	Performance and Cost Reports
3. SUBTITLE:	Monthly Reports
4. AUTHORITY:	DI-FNCL-80912
5. CONTRACT REFERENCE:	C.4.3
6. REQUIRING OFFICE:	AMSRD-TAR-R/MS 263
7. WAWF/DD250 REQ:	LT
8. APP CODE:	N/A
9. DIST. STATEMENT REQUIRED:	D
10. FREQUENCY:	Monthly
11. AS OF DATE:	Date of Contract Award
12. DATE OF FIRST SUB:	30 Days after Date of Contract Award
13. DATE OF SUBS. SUB:	Monthly Thereafter

14. DISTRIBUTION ADDRESSEES: Submit reports electronically to the email addresses shown immediately below:

- a. Shanna Render, Contracting Officer's Representative (COR)  
Email: shanna.m.render.civ@mail.mil
- b. Rachel Heaney, Contract Specialist  
Email: rachel.r.heaney2.civ@mail.mil
- c. Cognizant Administrative Contracting Officers Representative (ACO)  
See FAR Clause 52.242-4016, "COMMUNICATIONS", in Section G

- 15. TOTAL: 1 ea.
- 16. REMARKS: N/A
- 17. PRICE GROUP: N/A
- 18. ESTIMATED TOTAL PRICE: N/A

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\*\*\*\*\* THE FOLLOWING INSTRUCTIONS APPLY TO ALL REPORTS DELIVERABLE UNDER THE CONTRACT \*\*\*\*\*

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 2007 & lower Products: Word, Excel, or PowerPoint. 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 web pages 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 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.

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.

a. Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, another acceptable medium is a CD or a DVD. Identify the software application and version used to create each file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be ten (10) megabytes. 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) CD or DVD to be delivered 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:

U.S. Army TARDEC  
Attn: Shanna Render, AMSRD-TAR-R, MS 263  
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.

\* Registered Trademark

**PIIN/SIIN** W56HZV-12-C-0012  
**MOD/AMD** P00005  
**ATT/EXH ID** Exhibit A  
**PAGE** 6