

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 4

2. Amendment/Modification No. P00003	3. Effective Date 2013OCT31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JUSTIN EAGLE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JUSTIN.S.EAGLE@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427	Code S3915A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MATERIALS SCIENCES CORPORATION 135 ROCK RD HORSHAM, PA 19044-2303	<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-0056
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011DEC16
Code 5E807	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 2013OCT31

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-12-C-0056 MOD/AMD P00003	
Name of Offeror or Contractor: MATERIALS SCIENCES CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JUSTIN EAGLE
 Buyer Office Symbol/Telephone Number: CCTA-ASG/(586)282-9637
 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: 2014JAN31

*** End of Narrative A0000 ***

PROGRAM: Phase II SBIR for Development, Test and Evaluation of High Pressure Layflat Hose

PURPOSE OF MODIFICATION: Extend the Period of Performance (PoP)

Negotiated Value: \$725,999.00
 This Action: \$ 00.00
 Total Negotiated Value: \$725,999.00

Obligated Amount: \$725,999.00
 This Action: \$ 00.00
 Total Obligated Amount: \$725,999.00

1. This is a bilateral action.
2. The purpose of this modification P00003 is to extend the Period of Performance (PoP) to 16JUNE2014.
3. Section F is modified as follows:
 - a. Revise completion date in paragraph F.1.1 to 16JUNE2014
 - b. Revise completion date in paragraph F.1.2.8 (b) to 16JUNE2014

Section J is modified as follows:

 - a. Revise contract specialist in CDRL A001 in paragraph 14 (b) to Justin Eagle
 - b. Revise contract specialist in CDRL A002 in paragraph 14 (b) to Justin Eagle
 - c. Revise completion date in CDRL A002 in paragraph 16 (c) to 16JUNE2014
 - d. Revise contract specialist in CDRL A004 in paragraph 14 (b) to Justin Eagle
 - e. Revise contract specialist in CDRL A008 in paragraph 14 (b) to Justin Eagle
4. As a result, the obligated amount is neither increased nor decreased.
5. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 4**

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MOD/AMD P00003

Name of Offeror or Contractor: MATERIALS SCIENCES 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 16JUNE2014.**

F.1.2 Performance shall be in accordance with the following schedule:

F.1.2.1 Test Plan per C.3.2.1 and C.3.3.3:

- a. First Draft: NLT six (6) months after contract award;
- b. First Final: NLT fifteen (15) days after receipt of COR comments.
- c. Second Draft: NLT twelve (12) months after contract award;
- d. Second Final: NLT fifteen (15) days after receipt of COR comments.

F.1.2.2 Test Report per C.3.2.3 and C.3.3.4:

- a. First Draft: NLT thirteen (13) months after contract award;
- b. First Final: NLT fifteen (15) days after receipt of COR comments
- c. Second Draft: NLT twenty two (22) months after contract award;
- d. Second Final: NLT fifteen (15) days after receipt of COR comments.

F.1.2.3 Design Review per C.3.3: NLT thirteen (13) months after contract award

F.1.2.4 Operating Pressure vs. Cost Analysis per C.3.4.2:

- a. Draft: NLT 22 months after contract award;
- b. Final: NLT fifteen (15) days after receipt of COR comments.

F.1.2.5 Deliver prototype hoses per C.3.3.5: NLT 30 days prior to the final performance date in F.1.1

F.1.2.6 R&D Project Summary per C.4.2:

- a. Draft: NLT 30 days prior to the final performance date in F.1.1;
- b. Final: NLT fifteen (15) days after receipt of COR comments.

F.1.2.7 Briefing Charts per C.4.5:

- a. Draft: NLT 30 days after contract award;
- b. Final: NLT seven (7) days after receipt of COR comments.

F.1.2.8 Final Technical Report:

- a. Draft: NLT 22 months after contract award;
- b. Final: NLT 16JUNE2014.**

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: David Green, RDTA-DP, M/S 110
6501 E. 11 Mile Rd.
Warren, MI 48397-5000

** Revised by Modification P00003

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** W56HZV-12-C-0056**MOD/AMD** P00003**Name of Offeror or Contractor:** MATERIALS SCIENCES 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 REQUIREMENT LIST (CDRL)	29-SEP-2011	007	

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: Hybrid 4D Braided Textiles for High Pressure Layflat Hoseline
E. CONTRACT/PR NO.: W56HZV-12-C-0056
F. CONTRACTOR: Materials Sciences Corporation

1. DATA ITEM NUMBER: A001
2. TITLE OF DATA ITEM: Contractor's Progress Status and Management Report
3. SUBTITLE: Monthly Reports
4. AUTHORITY: DI-MGMT-80227(T) (see 16a. below)
5. CONTRACT REFERENCE: C.4.1
6. REQUIRING OFFICE: RDTA-DP
7. WAWF/DD250 REQ: LT
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: B
10. FREQUENCY: Monthly
11. AS OF DATE: Date of Contract Award
12. DATE OF FIRST SUB: 60 Days after Date of Contract Award
13. DATE OF SUBS. SUB: Every 30 days thereafter

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

a. David Green, Contracting Officers Representative,
E-Mail: david.c.green78.civ@mail.mil

b. Justin Eagle, Contract Specialist,**
E-Mail: justin.s.eagle.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

1. DATA ITEM NO: A002
2. TITLE OF DATA ITEM: Research and Development (R&D) Project Summary Report
3. SUBTITLE: Summary Report
4. AUTHORITY: DI-MISC-81612A
5. CONTRACT REFERENCE: C.4.2
6. REQUIRING OFFICE: Insert COR's Office Symbol & M/S Here
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. David Green, Contracting Officers Representative,
E-Mail: david.c.green78.civ@mail.mil
b. Justin Eagle, Contract Specialist,**
E-Mail: justin.s.eagle.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 30 days prior to the final performance date of the 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 will 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 (16JUNE2014)** 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>.

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: Test Report
 4. AUTHORITY: DI-MISC-80711A(T) (see 16a. below)
 5. CONTRACT REFERENCE: C.3.2.3, C.3.3.4
 6. REQUIRING OFFICE: RDTA-DP
 7. DD250 REQ: LT

8. APP CODE:
9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: See Item 16
11. AS OF DATE: Date of 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 E-Mail addresses shown immediately below:

a. David Green, Contracting Officers Representative,
E-Mail: david.c.green78.civ@mail.mil

15. TOTAL: 1 ea.

16. REMARKS:

a. DI-MISC-80711A is tailored by deleting 10.2.

b. The first submittal shall be delivered 13 months after contract award. The first submittal shall include the results of the testing in C.3.2.2. The COR will have 15 days to comment on the report. The contractor shall have 15 days to incorporate the governments comments into the report and resubmit to the COR.

c. The second submittal shall be delivered 22 months after date of contract award and shall contain the results of the testing in C.3.3.4 in addition to the results of C.3.2.2 The COR will have 15 days to comment on the report. The contractor shall have 15 days to incorporate the governments comments into the report and resubmit to the COR.

c. You may download the SF 298 form, from the following internet address:

<http://www.dtic.mil/dtic/forms/sf298template.doc>

Instructions for completing the SF 298 are provided in Attachment 001 to the contract.

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:

(a) Approved for public release; distribution unlimited.

(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 Report
3. SUBTITLE:
4. AUTHORITY: DI-FNCL-80912
5. CONTRACT REFERENCE: C.4.4

6. REQUIRING OFFICE: RDTA-DP
7. DD250 REQ: LT
8. APP CODE:
9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: Monthly
11. AS OF DATE: Date of Award
12. DATE OF FIRST SUB: 60 DAC
13. DATE OF SUBS.SUB: Every 30 days
14. DISTRIBUTION ADDRESSEES: Submit reports electronically to the E-Mail addresses shown immediately below:

- a. David Green, Contracting Officers Representative,
E-Mail: david.c.green78.civ@mail.mil
- b. Justin Eagle, Contract Specialist,**
E-Mail: justin.s.eagle.civ@mail.mil
- c. Cognizant Administrative Contracting Officers Representative (ACO)
See FAR Clause 52.242-4016, "COMMUNICATIONS", in Section G

15. TOTAL:
 16. REMARKS: N/A
 17. PRICE GROUP:
 18. ESTIMATED TOTAL PRICE:
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1. DATA ITEM NO. A005
2. TITLE OF DATA ITEM: Presentation Material
3. SUBTITLE: Briefing Charts
4. AUTHORITY: DI-ADMN-81373
5. CONTRACT REFERENCE: C.4.5
6. REQUIRING OFFICE: RDTA-DP
7. DD250 REQ: LT
8. APP CODE:
9. DIST. STATEMENT REQUIRED: N/A
10. FREQUENCY: Once
11. AS OF DATE:
12. DATE OF FIRST SUB: See Block 16
13. DATE OF SUBS.SUB:
14. DISTRIBUTION ADDRESSEES: Submit reports electronically to the E-Mail addresses shown immediately below:

David Green, Contracting Officers Representative, E-Mail: david.c.green78.civ@mail.mil

15. TOTAL:
 16. REMARKS: The format and content will be set forth by COR NLT 15 days after contract award. The contractor shall deliver the Briefing Charts to the COR by 30 days after contract Award. The COR will have 7 days to review the briefing charts and provide comments to the contractor. The contractor shall have 7 days to incorporate the CORs comments and resubmit the Briefing Charts.
 17. PRICE GROUP:
 18. ESTIMATED TOTAL PRICE:
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1. DATA ITEM NO. A006
2. TITLE OF DATA ITEM: Scientific and Technical Reports
3. SUBTITLE: Operating Pressure vs Cost Analysis
4. AUTHORITY: DI-MISC-80711A
5. CONTRACT REFERENCE: C.3.4.2, C.4.6
6. REQUIRING OFFICE: RDTA-DP
7. DD250 REQ: LT
8. APP CODE:

- 9. DIST. STATEMENT REQUIRED:
- 10. FREQUENCY: See Block 16
- 11. AS OF DATE:
- 12. DATE OF FIRST SUB: See block 16
- 13. DATE OF SUBS.SUB: See block 16

14. DISTRIBUTION: Submit reports electronically to the E-Mail addresses shown immediately below:

David Green, Contracting Officers Representative, E-Mail: david.c.green78.civ@mail

15. TOTAL: 1 ea.

16. REMARKS: The contractor shall submit the draft report 22 months after contract award. The COR will have 15 days to review and comment on the report. The contractor will have 15 days to incorporate the CORs comments and submit the final report.

- 17. PRICE GROUP:
- 18. ESTIMATED TOTAL PRICE:

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- 1. DATA ITEM NO. A007
 - 2. TITLE OF DATA ITEM: Scientific and Technical Reports
 - 3. SUBTITLE: Test Plan
 - 4. AUTHORITY (Dt of Acq Document No.) DI-MISC-80711A
 - 5. CONTRACT REFERENCE: C.3.2.1, C.3.3.3, C.4.7
 - 6. REQUIRING OFFICE: RDTA-DP
 - 7. DD250 REQ: LT
 - 8. APP CODE:
 - 9. DIST. STATEMENT REQUIRED:
 - 10. FREQUENCY: See Block 16
 - 11. AS OF DATE:
 - 12. DATE OF FIRST SUB: See block 16
 - 13. DATE OF SUBS.SUB: See block 16

14. DISTRIBUTION: Submit reports electronically to the E-Mail addresses shown immediately below:

David Green, Contracting Officers Representative, E-Mail: david.c.green78.civ@mail

15. TOTAL: 1 ea.

16. REMARKS:

a. The contractor shall submit the first draft Test Plan 6 months after contract award. The draft test plan shall address the test requirements in C.3.2.1. The COR will have 15 days to review and comment on the Test Plan. The contractor shall have 15 days to incorporate the CORs comments and submit the final Test Plan.

b. The contractor shall submit the second draft Test Plan 12 months after contract award. The second draft test plan shall address the test requirements in C.3.3.3. The COR will have 15 days to comment on the report. The contractor shall have 15 days to incorporate the CORs comments into the report and resubmit to the COR.

- 17. PRICE GROUP:
- 18. ESTIMATED TOTAL PRICE:

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- 1. DATA ITEM NO: A008
 - 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: C.4.8

6. REQUIRING OFFICE: RDTA-DP, M/S 110
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. David Green, Contracting Officers Representative,
E-Mail: david.c.green78.civ@mail.mil
- b. Justin Eagle, Contract Specialist,**
E-Mail: justin.s.eagle.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
- 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:

***** 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: David Green, RDTA-DP, M/S 110
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

** Revised by Modification P00003