

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. P00001	3. Effective Date 2013DEC12	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 CIACIUCH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.CIACIUCH@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302	Code S3605A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) NEXTECH MATERIALS, LTD. 404 ENTERPRISE DR LEWIS CENTER, OH 43035-9423	<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-0217
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP15
Code 04QF1	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: AB NET INCREASE: \$50,000.00

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Privision H.1 Exercise Ph I Option	

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 2013DEC12

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-12-C-0217 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: NEXTECH MATERIALS, LTD.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL CIACIUCH
 Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9630
 Type of Contract: Firm Fixed Price
 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 P00001 is to extend the option exercise period defined in H.1.1 of the contract through 16 Dec 2013, and exercise the Option for this Phase I SBIR Contract as set forth in Special Provision H.1, "Option CLIN" (page 16), and described in further detail in the Contractor's Proposal Number A121-068-0377, entitled "Sulfur Tolerant Solid Oxide Fuel Cell (SOFC) Stack", dated 11 January 2012.

2. In addition, due to an administrative issue within PADDS (ACC-WRN's contract-writing system), CLIN 0005, previously established in the Base Contract award for use with this Contract's SBIR Phase I Option work effort, is hereby deleted in its entirety and replaced with CLIN 0006. Associated Sub-CLINs 0006AA (for the Third Progress Report) and 0006AB (for the Addendum to the Final Scientific and Technical Report), are hereby established under CLIN 0006, and Sub-CLINs 0006AA and 0006AB are each funded in the amount of \$25,000.00 (sum total amount \$50,000.00).

3. Additionally, the Period of Performance for this Contract is hereby extended to 15 April 2014 (approximately four months from the effective date of this Modification), to provide time for performance of the option effort.

4. Contract Sections B (Supplies or Services and Prices/Costs) and G (Contract Administration Data) have both been revised in order to reflect the changes being made in this Modification, and a copy of these revised Sections is included as part of this Modification.

5. The total amount of this Contract is hereby increased by \$50,000.00, from \$100,000.00 (as established with the base Contract award) to \$150,000.00.

6. There are no other changes to this Contract as a result of this Modification P00001, and all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0217 MOD/AMD P00001

Name of Offeror or Contractor: NEXTECH MATERIALS, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0005	<u>DELETED</u>													
0006	<p>NEXTECH SBIR PHASE I OPTION</p> <p>The Contractor shall deliver an additional (Third) Progress Report (under Sub-CLIN 0006AA) and an Addendum to the Final Scientific and Technical Report (Sub-CLIN 0006AB), IAW Contract Section J, Exhibit A, Contract Data Requirements List (CDRL), and reference Contract Sections C.4, C.5, and H.1.</p> <p>THE TOTAL COST OF ALL OPTION WORK TO BE PERFORMED IS:</p> <p style="text-align: right;">\$50,000.00</p> <p>(End of narrative B001)</p>													
0006AA	<p><u>THIRD PROGRESS REPORT</u></p> <p>SERVICE REQUESTED: NEXTECH SBIR PHASE I OPTION CLIN CONTRACT TYPE: Firm Fixed Price PRON: R33SB040R3 PRON AMD: 01 ACRN: AB</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></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>15-FEB-2014</td> </tr> </table> <p style="text-align: right;">\$ 25,000.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	15-FEB-2014	1	LO	\$	25,000.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	15-FEB-2014												
0006AB	<p><u>ADDENDUM TO FINAL SCI/TECH REPORT</u></p> <p>SERVICE REQUESTED: NEXTECH SBIR PHASE I OPTION CLIN CONTRACT TYPE: Firm Fixed Price PRON: R33SB040R3 PRON AMD: 01 ACRN: AB</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	\$	25,000.00									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-C-0217

MOD/AMD P00001

Name of Offeror or Contractor: NEXTECH MATERIALS, LTD.

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
0006AA	R33SB040R3	1	R.0008576.1.1	AB \$	0.00 \$	25,000.00 \$	25,000.00
0006AB	R33SB040R3	2	R.0008576.1.1	AB \$	0.00 \$	25,000.00 \$	25,000.00
					NET CHANGE \$	50,000.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	021 201320142040 A60FL 665502M40RL03 2550 L035037107 R.0008576.1.1	021001 \$ 50,000.00
		NET CHANGE \$ 50,000.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	100,000.00	\$ 50,000.00	\$ 150,000.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0006AA	AB	021 201320142040 A60FL 665502M40RL03	2550 L035037107 R.0008576.1.1 021001
0006AB	AB	021 201320142040 A60FL 665502M40RL03	2550 L035037107 R.0008576.1.1 021001