

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 5

2. Amendment/Modification No. P00001	3. Effective Date 2013SEP12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND TROY HAARALA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: TROY.HAARALA@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code S2404A
--	----------------	--	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PROGENY SYSTEMS CORPORATION 9500 INNOVATION DR MANASSAS, VA 20110-2210	<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-0268
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP26
Code 04JN4	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) Payment will be made by Electronic Funds Transfer  
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:	per 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/Offendor  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013SEP12

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 5</b>
	<b>PIIN/SIIN</b> W56HZV-12-C-0268	<b>MOD/AMD</b> P00001	
<b>Name of Offeror or Contractor:</b> PROGENY SYSTEMS CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TROY HAARALA  
Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-6282  
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 P00001

1. The purpose of this bilateral modification P00001 is to extend the period of performance through 31 March 2014.
2. To accommodate the completion of efforts the period of performance is extended through 31 March 2014 at no additional cost to the Government.
3. The period of performance in Section F of the contract is extended six months; through 31 March 2014, data deliverables in Exhibit A are also adjusted to this period.
4. By this action, the total amount of the contract remains the same (\$444,557.00). 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****Page 4 of 5****PIIN/SIIN** W56HZV-12-C-0268**MOD/AMD** P00001**Name of Offeror or Contractor:** PROGENY SYSTEMS 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 NLT March 31, 2014.

## 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 (if required)

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

Commander

U.S. Army TARDEC

ATTN: Mr. Joel Schmitigal, RDTA-DP, MS 110

6501 E. 11 Mile Road

Warren, MI 48397-5000

\* Changed by Modification P00001

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

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** W56HZV-12-C-0268

**MOD/AMD** P00001

**Name of Offeror or Contractor:** PROGENY SYSTEMS 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 (DD FORM 1423)	12-SEP-2013		

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  
B. EXHIBIT: A  
C. CATEGORY: Other  
D. SYSTEM/ITEM:  
E. CONTRACT NO: W56HZV-12-C-0268  
F. CONTRACTOR: Progeny Systems Corporation

1. DATA ITEM NO: A001  
2. TITLE OF DATA ITEM: Contractors Progress, Status, and Management Report  
3. SUBTITLE: Phase III Interim Technical Reports  
4. AUTHORITY: DI-MGMT-80227(T)  
5. CONTRACT REFERENCE: C.2.4.2, C.2.4.3, C.3.2  
6. REQUIRING OFFICE: RDTA-DP/MS 210  
7. DD250 REQ: No  
8. APP CODE: N/A  
9. DIST. STATEMENT REQUIRED:  
10. FREQUENCY: See Block 16  
11. AS OF DATE: See Block 16  
12. DATE OF FIRST SUB: See Block 16  
13. DATE OF SUBS. SUB: See Block 16  
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO  
THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Name:	Joel Schmitigal, COR	E-MAIL: joel.a.schmitigal.civ@mail.mil
Name:	Troy Haarala, Contract Specialist	E-MAIL: troy.r.haarala.civ@mail.mil
Name:	John Cronin, ACO	E-MAIL: John.Cronin@dcma.mil

15. TOTAL:  
16. REMARKS:

a. The Contractor shall deliver quarterly progress reports. The first report is due by ninety (90) days after the contract award date and every 90 days thereafter until period of performance is complete. These reports shall identify work accomplished and dollars expended, any problems encountered and the contractors planned solution, and any significant milestones accomplished during the period.

b. Complete the reports in accordance with (IAW) Data Item Description (DID) DI-MGMT-80227, "Contractor's Progress, Status, and Management Report." The COR is responsible for accepting or rejecting the "Contractor's Progress, Status, and Management Reports." See DID DI-MGMT-80227, at the Internet address below, for instructions on completing the required report:  
<http://astimage.daps.dla.mil/docimages/0001\48\17\DI80227.PD8>. Note Tailoring: Delete paragraphs 10.3g, k, and l from DID DI-MGMT-80227.

c. Information contained in Phase III Progress Reports shall not be duplicated in subsequent Phase III Progress Reports unless duplication is required to clearly document an effort that overlaps the timeframe of each report.

1. DATA ITEM NO: A002  
2. TITLE OF DATA ITEM: Technical Report Study/Services  
3. SUBTITLE: Draft/Final Technical Report  
4. AUTHORITY: DI-MISC-80508A(T)  
5. CONTRACT REFERENCE: C.2.4.2, C.2.4.3, C.3.3  
6. REQUIRING OFFICE: RDTA-DP/MS 210

- 7. DD250 REQ: DD
- 8. APP CODE: A
- 9. DIST. STATEMENT REQUIRED:
- 10. FREQUENCY: See Block 16
- 11. AS OF DATE: See Block 16
- 12. DATE OF FIRST SUB: See Block 16
- 13. DATE OF SUBS. SUB: See Block 16
- 14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Name: Joel Schmitigal, COR E-MAIL: joel.a.schmitigal.civ@mail.mil

- 15. TOTAL: see below
- 16. REMARKS:

- a. DI-MISC-80508A(T) is tailored by deleting 1.(a)(b), and (c).
- b. The Draft of the technical report shall be delivered 17 months following contract award. Shall include a completed Standard Form (SF) 298 (Report Documentation Page) as the reports cover sheet. The Government will review and respond within 15 days of receipt. The contractor shall submit the final technical report (with the completed SF 298) within 15 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/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:

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 contractors 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.

- d. Prepare the reports in Contractors format.
- e. Contractor shall submit reports via e-mail. If e-mail is not workable, compact disc is acceptable.
- f. The Final Technical Report shall contain all the information included in the Interim Technical Reports, all data collected during tests performed, and installation and operating instructions for the prototype inline-fuel-contaminate analyzer system specified in C.2.2.

- 1. DATA ITEM NO: A003
- 2. TITLE OF DATA ITEM: Computer Software Product End Items
- 3. SUBTITLE: Software license agreements
- 4. AUTHORITY: DI-MCCR-80700
- 5. CONTRACT REFERENCE: C.3.1.2
- 6. REQUIRING OFFICE: RDTA-DP/MS 210
- 7. DD250 REQ: DD
- 8. APP CODE: A
- 9. DIST. STATEMENT REQUIRED:
- 10. FREQUENCY: See Block 16
- 11. AS OF DATE: See Block 16
- 12. DATE OF FIRST SUB: See Block 16
- 13. DATE OF SUBS. SUB: See Block 16
- 14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Name: Joel Schmitigal, COR E-MAIL: joel.a.schmitigal.civ@mail.mil

15. TOTAL:

16. REMARKS: No later than 16 months from time of contract award, software shall be delivered to the COR on the laptop computer and an installation compact disc.

1. DATA ITEM NO: A004
2. TITLE OF DATA ITEM: Report, Record of Meeting/Minutes
3. SUBTITLE:
4. AUTHORITY: DI-ADMIN-81505
5. CONTRACT REFERENCE: C.4.1 and C.4.2
6. REQUIRING OFFICE: RDTA-DP/MS 210
7. DD250 REQ: No
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: See Block 16
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: See Block 16
13. DATE OF SUBS. SUB: See Block 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Name: Joel Schmitigal, COR E-MAIL: joel.a.schmitigal.civ@mail.mil

15. TOTAL:

16. REMARKS:

The Contractor shall deliver the meeting minutes via email within 5 business days after meeting events.

1. DATA ITEM NO: A005
2. TITLE OF DATA ITEM: Presentation Material
3. SUBTITLE:
4. AUTHORITY: DI-ADMN-81373
5. CONTRACT REFERENCE: C.4.2
6. REQUIRING OFFICE: RDTA-DP/MS 210
7. DD250 REQ: No
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: See Block 16
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: See Block 16
13. DATE OF SUBS. SUB: See Block 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Name: Joel Schmitigal, COR E-MAIL: joel.a.schmitigal.civ@mail.mil

15. TOTAL:

16. REMARKS:

The Contractor shall prepare and deliver presentation materials six and eighteen months after contract award.

\*\*\* THE FOLLOWING INSTRUCTION APPLIES 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, 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 web pages for reference information. All linked information must be contained within your electronic report, and be accessible offline.

4. 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.

5. Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, another acceptable media is a 650 megabyte CD ROM. Identify the software application and version used to create each file submitted.

a. 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."

b. 650 MEGABYTE CD ROM 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: Joel Schmitigal, COR  
RDTA-DP/MS 210  
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.

\* Registered Trademark