

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00001	3. Effective Date 2014APR28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JENNIFER PRUENTE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: JENNIFER.PRUENTE@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
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HDT ROBOTICS, INC. 415 WOLFE ST FREDERICKSBURG, VA 22401-5947	<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-0342
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JUL30
Code 67XX0	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:	IAW changes clause 52.243-2
<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 2014APR28

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-12-C-0342

MOD/AMD P00001

**Name of Offeror or Contractor:** HDT ROBOTICS, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JENNIFER PRUENTE  
Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-9608  
Type of Contract: Cost Plus Fixed Fee  
Kind of Contract: Research and Development Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

PREVIOUS NEGOTIATED CONTRACT VALUE: \$2,674,571.00  
NEGOTIATED VALUE OF THIS ACTION: \$ 0.00  
TOTAL NEGOTIATED CONTRACT VALUE: \$2,674,571.00

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$2,674,571.00  
OBLIGATED AMOUNT THIS ACTION: \$ 0.00  
TOTAL OBLIGATED CONTRACT AMOUNT: \$2,674,571.00

1. The purpose of this bi-lateral modification P00001 is to make the following changes:
  - a) Extend the period of performance (PoP) by seven (7) months from 01Apr2014 to 01Nov2014.
  - b) Update paragraph F.1.1 to reflect the new PoP.
  - c) Change the COR from Melissa Cinpinski to Joseph Alexander.
2. As a result of modification P00001, the following changes are hereby made to the contract:

<u>Section</u>	<u>Description</u>
B	Performance completion date is updated on SubCLIN 0001AA.
F	Paragraph F.1.1 is updated to reflect the new PoP.
F	Paragraph F.3.1 is updated to reflect the new COR.
G	Paragraph G-1 is updated to reflect the new COR.
J	CDRLs A001 through A008 are updated to reflect the new COR.

3. As a result of modification P00001, the total negotiated value remains unchanged.
4. Except as specifically provided in modification P00001, all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 4 of 6****PIIN/SIIN** W56HZV-12-C-0342**MOD/AMD** P00001**Name of Offeror or Contractor:** HDT ROBOTICS, INC.

## 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 01Nov2014.

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: \*Joseph Alexander  
66501 East 11 Mile Rd.  
Warren, MI 48397-5000

\* Revised per modification P00001

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 5 of 6</b>
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**Name of Offeror or Contractor:** HDT ROBOTICS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
G-1 CHANGED	52.242-4016	COMMUNICATIONS	MAY/2000

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:

\*Name: Joseph Alexander  
 \*E-mail: joseph.t.alexander.civ@mail.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: Charmaine Demercado, DCMA Manassas  
 E-mail: charmaine.demecardo@dcma.mil

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

\* Revised per modification P00001

[End of Clause]

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-12-C-0342

**MOD/AMD** P00001

**Name of Offeror or Contractor:** HDT ROBOTICS, INC.

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)	28-APR-2014	004	

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.....: Deliverables  
D. SYSTEM/ITEM.....: Protector Robot  
E. CONTRACT/PR NO.....:  
F. CONTRACTOR.....: HDT Robotics, Inc

1. DATA ITEM NO. ....: A001  
2. TITLE OF DATA ITEM: Scientific and Technical Report  
3. SUBTITLE .....: Final Report  
4. AUTHORITY .....: DI-MISC-80711A  
5. CONTRACT REFERENCE: C.6.5, C.8.2  
6. REQUIRING OFFICE: RDTA-RS           9. DIST. STMT REQUIRED:           12. DATE OF FIRST SUB: 60DP- EOC  
7. DD250 REQ: Y                       10. FREQUENCY: ONCE           13. DATE OF SUBS. SUB: ASREQ  
8. APP CODE:                         11. AS OF DATE: N/A

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE TARDEC ACE AND SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

\*Mr. Joseph Alexander, CONTRACTING OFFICER'S REPRESENTATIVE, E-MAIL: \*joseph.t.alexander.civ@mail.mil  
Jennifer Prunte, CONTRACT SPECIALIST E-MAIL: jennifer.s.prunte.civ@mail.mil  
Charmaine Demercado, ADMINISTRATIVE CONTRACTING OFFICER E-MAIL: charmaine.dmercado@dcma.mil.

15. TOTAL DISTRIBUTION: One draft and final versions of the plan sent to the TARDEC ACE and to the above e-mail addresses.

16. REMARKS:  
The draft Final Report is due 60 days before the end of the contract, any revisions shall be finalized before the end of the contract. Provide the report in contractor format.

17. PRICE GROUP:                   18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A002  
2. TITLE OF DATA ITEM: Scientific and Technical Report  
3. SUBTITLE .....: System Documentation  
4. AUTHORITY .....: DI-MISC-80711A  
5. CONTRACT REFERENCE: C.5.1, C.8.3  
6. REQUIRING OFFICE: RDTA-RS           9. DIST. STMT REQUIRED:           12. DATE OF FIRST SUB: EOC  
7. DD250 REQ: Y                       10. FREQUENCY: ONCE           13. DATE OF SUBS. SUB: N/A  
8. APP CODE:                         11. AS OF DATE: N/A

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE TARDEC ACE AND SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

\*Mr. Joseph Alexander, CONTRACTING OFFICER'S REPRESENTATIVE, E-MAIL: \*joseph.t.alexander.civ@mail.mil  
Jennifer Prunte, CONTRACT SPECIALIST E-MAIL: jennifer.s.prunte.civ@mail.mil  
Charmaine Demercado, ADMINISTRATIVE CONTRACTING OFFICER E-MAIL: charmaine.dmercado@dcma.mil.

15. TOTAL DISTRIBUTION: One final version to the TARDEC ACE

16. REMARKS:  
System documentation is to be delivered concurrently with the delivery of the Protector robots Provide the report in contractor format.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A003  
2. TITLE OF DATA ITEM: Scientific and Technical Report  
3. SUBTITLE .....: Integrated Master Schedule  
4. AUTHORITY .....: DI-MGMT-81650  
5. CONTRACT REFERENCE: C.3.1, C.8.4  
6. REQUIRING OFFICE: RDTA-RS 9. DIST. STMT REQUIRED: 12. DATE OF FIRST SUB: 30DP IPR#1  
7. DD250 REQ: Y 10. FREQUENCY: ASREQ 13. DATE OF SUBS. SUB: IPR  
8. APP CODE: 11. AS OF DATE: N/A

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE TARDEC ACE AND SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

\*Mr. Joseph Alexander, CONTRACTING OFFICER'S REPRESENTATIVE, E-MAIL: \*joseph.t.alexander.civ@mail.mil  
Jennifer Prunte, CONTRACT SPECIALIST E-MAIL: jennifer.s.pruente.civ@mail.mil  
Charmaine Demercado, ADMINISTRATIVE CONTRACTING OFFICER E-MAIL: charmaine.dmercado@dcma.mil.

15. TOTAL DISTRIBUTION: One draft and final version to the TARDEC ACE. Three final versions of the plan sent to the above e-mail addresses

16. REMARKS:  
The Integrated Master Schedule is due to the Govt 30 days prior to the IPR #1. Updates are required during IPRs. Provide the report in contractor format.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A004  
2. TITLE OF DATA ITEM: Report, Record, Meeting Minutes  
3. SUBTITLE .....: Minutes and Action Items  
4. AUTHORITY .....: DI-ADMN-81505  
5. CONTRACT REFERENCE: C.6.4, C.8.5  
6. REQUIRING OFFICE: RDTA-RS 9. DIST. STMT REQUIRED: 12. DATE OF FIRST SUB: 5DAMtg  
7. DD250 REQ: Y 10. FREQUENCY: ASREQ 13. DATE OF SUBS. SUB: ASREQ  
8. APP CODE: 11. AS OF DATE: N/A

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE TARDEC ACE AND SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

\*Mr. Joseph Alexander, CONTRACTING OFFICER'S REPRESENTATIVE, E-MAIL: \*joseph.t.alexander.civ@mail.mil  
Jennifer Prunte, CONTRACT SPECIALIST E-MAIL: jennifer.s.pruente.civ@mail.mil.

15. TOTAL DISTRIBUTION: One final version to the TARDEC ACE.

16. REMARKS:  
Submit within five days after meeting or after mutually agreed to corrections.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A005  
2. TITLE OF DATA ITEM: Contractors Progress, Status and Management Report  
3. SUBTITLE .....: Contractors Progress, Status and Management Report  
4. AUTHORITY .....: DI-MGMT-80227  
5. CONTRACT REFERENCE: C.4.1, C.8.6  
6. REQUIRING OFFICE: RDTA-RS 9. DIST. STMT REQUIRED: 12. DATE OF FIRST SUB: 95DAC



16. REMARKS:

An ICD shall be delivered at the same time as the final report

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A008

2. TITLE OF DATA ITEM: Scientific and Technical Report

3. SUBTITLE .....: Software Development

4. AUTHORITY .....: DOD-STD-1679

5. CONTRACT REFERENCE: C.8.1, C.8.2, C.2.9

6. REQUIRING OFFICE: RDTA-RS 9. DIST. STMT REQUIRED: 12. DATE OF FIRST SUB: 15DA-Completion of each phase

7. DD250 REQ: Y 10. FREQUENCY: ASREQ 13. DATE OF SUBS. SUB: ASREQ

8. APP CODE: 11. AS OF DATE: N/A

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE TARDEC ACE AND SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

\*Mr. Joseph Alexander, CONTRACTING OFFICER'S REPRESENTATIVE, E-MAIL: \*joseph.t.alexander.civ@mail.mil

Jennifer Prunte, CONTRACT SPECIALIST E-MAIL: jennifer.s.pruente.civ@mail.mil

Charmaine Demercado, ADMINISTRATIVE CONTRACTING OFFICER E-MAIL: charmaine.dmercado@dcma.mil.

15. TOTAL DISTRIBUTION: One final version to the TARDEC ACE.

16. REMARKS:

Due 15 days after the completion of each phase. Final version(s) delivery is due with the Final Report. Provide the report in contractor format.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

\* Revised per modification P00001