

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0054 MOD/AMD P00002	Page 2 of 6
Name of Offeror or Contractor: HARMONOLOGIC, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL CIACIUCH
 Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9630
 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 ***

1. The purpose of this unilateral Modification Number P00002 is to provide the second and final funding increment for this SBIR Phase II Contract Number W56HZV-13-C-0054, per Contract Paragraphs B.2.2 and B.3, in the amount of \$499,999.00.

PREVIOUS FUNDING AVAILABLE ON THIS CONTRACT:	\$499,999.00
AMOUNT OF INCREMENTAL FUNDS ADDED THIS ACTION:	<u>\$499,999.00</u>
TOTAL AMOUNT AVAILABLE ON THIS CONTRACT:	\$999,998.00

2. As a result of the foregoing, this Contract is now fully funded. Additionally, Contract Sections B and G are revised accordingly, and a copy of these revised Sections is included with this Modification.
3. Except for the changes resulting from this Modification, all other Contract terms and conditions remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0054 MOD/AMD P00002

Name of Offeror or Contractor: HARMONOLOGIC, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NANO-AWG SYSTEM</p> <p>The Contractor shall furnish all of the necessary supplies and services needed in order to accomplish the tasks specified in Section C Scope of Work (SOW)</p> <p>ESTIMATED COST: \$934,578.00 FIXED FEE: \$ 65,420.00 TOTAL ESTIMATED AMOUNT: \$999,998.00</p> <p>(note that this Contract has been incrementally funded; the entire contractual amount was not obligated at the time of initial Contract award, please refer to Section B/Paragraph B.2.2 for the funding schedule used for this Phase II SBIR)</p> <p>(End of narrative B002)</p>				
0001AA	<p><u>FY2013 PHASE II SBIR - HARMONOLOGIC</u></p> <p>SERVICE REQUESTED: NANO-AWG SYSTEM CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R322C209R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M40</p> <p>***INITIAL FUNDING INCREMENT***</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 467,289.00 \$ 32,710.00 \$ 499,999.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0054 MOD/AMD P00002

Name of Offeror or Contractor: HARMONOLOGIC, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AB	<p>FY2013 PHASE II SBIR - HARMONOLOGIC</p> <p>SERVICE REQUESTED: NANO-AWG SYSTEM CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33SB076R3 PRON AMD: 01 ACRN: AB</p> <p>***SECOND/FINAL FUNDING INCREMENT***</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></td> <td>PERF COMPL</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>30-APR-2015</td> </tr> </table> <p>\$ 499,999.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-APR-2015	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 467,289.00 \$ 32,710.00 \$ 499,999.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-APR-2015												

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 6**

PIIN/SIIN W56HZV-13-C-0054

MOD/AMD P00002

Name of Offeror or Contractor: HARMONOLOGIC, LLC**B.1 ESTIMATED COST AND PAYMENT**

B.1.1 The estimated cost for performance of the work required under this Contract is stated in Section B under CLIN 0001, which shall constitute the estimated cost for the purpose of the Contract Clause entitled "LIMITATION OF FUNDS", FAR 52.232-22.

Estimated Cost:	\$934,578.00
<u>Fixed Fee:</u>	<u>\$ 65,420.00</u>
TOTAL AMOUNT:	\$999,998.00

B.1.2 The Contractor will be paid the Fixed Fee stated in Section B under CLIN 0001 for the performance of work under the Contract, and in accordance with the terms of the Contract Clause entitled "FIXED FEE", FAR 52.216-8. The fixed fee, together with the reimbursement of actual costs incurred, shall constitute full and complete consideration for the Contractor's service in connection with the work required and performed under this Contract.

B.1.3 Allowable costs shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause entitled "ALLOWABLE COST AND PAYMENT", FAR 52.216-7.

B.1.4 The Contractor may submit public vouchers for payment under this Contract in accordance with the Contract Clause entitled "ALLOWABLE COST AND PAYMENT", FAR 52.216-7.

B.1.5 The fixed fee will be payable at the time of reimbursement of cost in the same proportion to such cost as the total fee of this Contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this Contract.

B.2 FUNDING

B.2.1. The Government will provide funds under this Contract covering the estimated cost and fee on an incremental basis, as provided for in the funding schedule provided below, and pursuant to the following contractual clauses: LIMITATION OF FUNDS, FAR 52.232-22; and LIMITATION OF GOVERNMENT'S OBLIGATION, DFARS 252.232-7007. It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its own discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall so plan and execute the work required by this Contract as to expend and commit funds compatible with the schedule set forth below. Whenever the Contractor has reason to believe that the funds allotted to this Contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.2.2 Funding Schedule:

<u>Performance Period</u>	<u>Amount</u>
Date of Contract award through 12 months after the date of Contract award:	\$499,999.00
<u>MODIFICATION P00002 (APR 2014):</u>	<u>\$499,999.00</u>
TOTAL:	\$999,998.00

B.3 FUNDS ALLOTTED: the amount of funds currently allotted to this Contract is \$999,998.00 (FULLY FUNDED).

*** END OF NARRATIVE B0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN W56HZV-13-C-0054

MOD/AMD P00002

Name of Offeror or Contractor: HARMONOLOGIC, LLC

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
0001AB	R33SB076R3	2	R.0008576.1.1	AB \$	0.00 \$	499,999.00 \$	499,999.00
					NET CHANGE \$	499,999.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	021 201320142040 A60FL 665502M40RL03 2550 L035936328 R.0008576.1.1	021001 \$ 499,999.00
		NET CHANGE \$ 499,999.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 499,999.00	\$ 499,999.00	\$ 999,998.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0001AB	AB	021 201320142040 A60FL 665502M40RL03	2550 L035936328 R.0008576.1.1 021001