

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 6

2. Amendment/Modification No.

P00001

3. Effective Date

2014MAR19

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
LISA M. KOSKI  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA BOSTON - AFCC  
495 SUMMER STREET  
BOSTON MA 02210-2138

Code

S2206A

EMAIL: LISA.M.KOSKI@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

AGILTRON, INC.  
15 PRESIDENTIAL WAY  
WOBURN, MA 01801-1003

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-C-0064

10B. Dated (See Item 13)

2013FEB21

Code 1S2Z6

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: \$499,985.91

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

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

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).

C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:

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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)

2014MAR19

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 6</b>
	PIIN/SIIN W56HZV-13-C-0064      MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> AGILTRON, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LISA M. KOSKI  
Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-9617  
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: 2015FEB20

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

PREVIOUS NEGOTIATED CONTRACT VALUE: \$999,969.91  
NEGOTIATED VALUE OF THIS ACTION : \$ 0.00  
TOTAL NEGOTIATED CONTRACT VALUE: \$999,969.91

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$499,984.00  
OBLIGATED AMOUNT OF THIS ACTION : \$499,985.91  
TOTAL OBLIGATED CONTRACT AMOUNT: \$999,969.91

1. The purpose of this unilateral modification P00001 is to provide incremental funding in the amount of \$499,985.91 in accordance with paragraph B.2.2 of the contract entitled "Funding Schedule". With this increment of \$499,985.91, the contract is fully funded at \$999,969.91.
2. The contract is modified as follows:
  - a. Section B:CLIN 0001AB is added and funded in the amount of \$499,985.91.
  - b. Section F: F.1.1.1, contract completion date changed to 31 March 2015.
  - c. Section G: is updated to incorporate the applicable accounting data.
3. The contract obligation is increased by \$499,985.91 from \$499,984.00 to \$999,969.91.
4. The negotiated value of the contract remains unchanged.
5. As of the date of this Modification P00001, this contract is fully funded.
6. Except as provided by this modification P00001, all other terms and conditions of Contract W56HZV-13-C-0064 remain unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0064 MOD/AMD P00001

Name of Offeror or Contractor: AGILTRON, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	SBIR PHII 1st - Agil													
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>SERVICE REQUESTED: SBIR PHII 1st - Agil                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: R322C208R3 PRON AMD: 02 ACRN: AA                      AMS CD: 665502M40</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>20-FEB-2014</td> </tr> </table> <p style="text-align: right;">\$ 499,984.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-FEB-2014	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 467,485.00 \$ 32,499.00 \$ 499,984.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	20-FEB-2014												
0001AB	<p><u>PHASE II 2ND INCREMENT</u></p> <p>SERVICE REQUESTED: SBIR - PH II 2ND                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: R33SB057R3 PRON AMD: 01 ACRN: AB                      PSC: AJ11</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>31-MAR-2015</td> </tr> </table> <p style="text-align: right;">\$ 499,985.91</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2015	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 467,486.88 \$ 32,499.03 \$ 499,985.91
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2015												

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 4 of 6</b>
	PIIN/SIIN W56HZV-13-C-0064      MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> AGILTRON, INC.		

B.1 ESTIMATED COST & 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.

Est. Cost:       \$938,938.88  
Fixed Fee:       \$ 61,031.03  
Total Amount: \$999,969.91

B.1.2 The contractor will be paid for 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 cost 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 cost 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 hereof entitled ALLOWABLE COST AND PAYMENT, FAR 52.216-7.

B.1.5 The 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 below and pursuant to the following Contract Clauses:

LIMITATION OF FUNDS, FAR 52.232-22

LIMITATION OF GOVERNMENTS 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 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 twelve (12) months after date of contract award	\$499,984.00
Twelve (12) months and one (1) day after date of contract award through completion	<u>\$499,985.91</u>
Total	\$999,969.91

\*B.3 Funds Allotted: The amount of funds currently allotted to this contract is \$999,969.91.

\*Updated per Modification P00001.

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** W56HZV-13-C-0064**MOD/AMD** P00001**Name of Offeror or Contractor:** AGILTRON, 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 31 March 2015.

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: David Green, AMSTA-AQ-ABG  
6501 E. 11 Mile Rd.  
Warren, MI 48397-5000

\*Revised per modification P00001

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

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-C-0064

**MOD/AMD** P00001

**Name of Offeror or Contractor:** AGILTRON, INC.

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	R33SB057R3	2	R.0008576.1.1	AB \$	0.00 \$	499,985.91 \$	499,985.91
					NET CHANGE \$	499,985.91	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	021 201320142040 A60FL 665502M40RL03 2550 L035658061 R.0008576.1.1	021001 \$ 499,985.91
		NET CHANGE \$ 499,985.91

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 499,984.00	\$ 499,985.91	\$ 999,969.91

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0001AB	AB	021 201320142040 A60FL 665502M40RL03	2550 L035658061 R.0008576.1.1 021001