

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00002	3. Effective Date 2013AUG20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND PATRICIA ROUSSIN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PATRICIA.M.ROUSSIN@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WILLIAMS-PYRO, INC 200 GREENLEAF ST FORT WORTH, TX 76107-1471	<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-13-C-0076
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013FEB13
Code 27899	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:	FAR 43.202
<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 2013AUG20

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-13-C-0076

MOD/AMD P00002

Name of Offeror or Contractor: WILLIAMS-PYRO, INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PATRICIA ROUSSIN
Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-9610
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 ***

W56HZV-13-C-0076-MOD P00002

PREVIOUS NEGOTIATED CONTRACT VALUE: \$150,000.00
NEGOTIATED VALUE OF THIS ACTION: \$ 0.00
TOTAL NEGOTIATED CONTRACT VALUE: \$150,000.00

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$150,000.00
OBLIGATED AMOUNT OF THIS ACTION: \$ 0.00
TOTAL OBLIGATED CONTRACT AMOUNT: \$150,000.00

1. The purpose of this no-cost bilateral Modification P00002 is to:
 - a) Extend the period of performance by 92 days from 13 AUGUST 2013 to 13 NOVEMBER 2013.
 - b) Change Data Item A002, Final Report, Date of First Sub, from 180 DAC to 13 NOVEMBER 2013.
2. As a result of Modification P00002, the following changes are hereby made to the contract:

<u>SECTION</u>	<u>DESCRIPTION</u>
B	Performance Completion Date on CLIN 0001AC is hereby changed from 13 AUG 2013 to 13 NOV 2013.
J	The date of first submission is revised for CDRL A002 from 180 DAC to 13 NOVEMBER 2013.
3. As a result of Modification P00002, the total obligated value of this contract remains unchanged.
4. Except as specifically provided in this Modification P00002, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0076 MOD/AMD P00002

Name of Offeror or Contractor: WILLIAMS-PYRO, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	OSD SBIR PH I - Will CLIN CONTRACT TYPE: Firm Fixed Price													
0001AC	<p><u>DRAFT/FINAL REPORT</u></p> <p>GENERIC NAME DESCRIPTION: OSD SBIR PH I - Will PRON: R322C199R3 PRON AMD: 02 ACRN: AA AMS CD: 60605502D8Z</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>13-NOV-2013</td> </tr> </table> <p style="text-align: right;">\$ 50,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	13-NOV-2013	1	LO		\$ 50,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	13-NOV-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-C-0076

MOD/AMD P00002

Name of Offeror or Contractor: WILLIAMS-PYRO, 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	08-NOV-2012	002	

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 of 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.: 001
- B. EXHIBIT : A
- C. CATEGORY.....: Reports
- D. SYSTEM/ITEM.....: Human Machine Interface to Power and Energy Network
- E. CONTRACT/PR NO.....: W56HZV-13-C-0076
- F. CONTRACTOR.....: Williams-Pyro, Inc.

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- 1. DATA ITEM NO.: A001
- 2. TITLE OF DATA ITEM: Contractor's Progress and Management Report
- 3. SUBTITLE: Quarterly
- 4. AUTHORITY: DI-MGMT-80227(T) (see 16a. below)
- 5. CONTRACT REFERENCE: C.2.1
- 6. REQUIRING OFFICE..: RDTA-RS/MS 121
- 7. WAWF/DD250 REQ\85 . :
- 8. APP CODE : N/A
- 9. DIST. STATEMENT REQUIRED: XX
- 10. FREQUENCY..... : Quarterly
- 11. AS OF DATE.....: Date of Award
- 12. DATE OF FIRST SUB: 60 DAC
- 13. DATE OF SUBS. SUB:
- 14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:
Abul Masrur E-MAIL: M.A.MASRUR.CIV@MAIL.MIL
Patricia Corbett E-MAIL: patricia.m.corbett2.civ@mail.mil
- 15. TOTAL:
- 16. REMARKS:
a. DI-MGMT-80227 is tailored by deleting 10.2, 10.3(j) 10.3(k), and 10.3(l)
- 17. PRICE GROUP:
- 18. ESTIMATED TOTAL PRICE:

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- 1. DATA ITEM NO.: A002
- 2. TITLE OF DATA ITEM: Contractors Final Report
- 3. SUBTITLE: Final Report
- 4. AUTHORITY: DI-MISC-81612A
- 5. CONTRACT REFERENCE: C.2.2.1
- 6. REQUIRING OFFICE .: RDTA-RS/MS 121
- 7. WAWF/DD250 REQ .. :
- 8. APP CODE : A
- 9. DIST. STATEMENT REQUIRED:
- 10. FREQUENCY:
- 11. AS OF DATE : Date of Award
- 12. DATE OF FIRST SUB: 13 NOVEMBER 2013
- 13. DATE OF SUBS. SUB:
- 14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:
Abul Masrur E-MAIL: M.A.MASRUR.CIV@MAIL.MIL
Patricia Corbett E-MAIL: patricia.m.corbett2.civ@mail.mil
- 15. TOTAL:
- 16. REMARKS:
The contractor must submit a publicly releasable SBIR Phase I Final Report at the end of contract. The summary is an unclassified, non-sensitive, and non-proprietary summation of results that is intended for public viewing on the Army SBIR / STTR Small Business Portal.

It should address the Data Item requirements on a summary basis and must not exceed 700 words.

Since the Department of Defense (DOD) will be publishing the summary, it must not contain any proprietary, classified, or ITAR restricted data. The summary must be submitted electronically and be in HTML format.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE: 150,000.00

***** 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 2002 & 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) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-id@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the COR not later than ten (10) calendar days before the draft report's due date. All alternate methods must be at no cost to the Government.

(5) 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.

d. 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.

(1) 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."

(2) 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 RDECOM-TARDEC
M. Abul Masrur, RDTA-RS,MS-121
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.

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