

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No. P00003	3. Effective Date 2013DEC11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JUSTIN EAGLE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JUSTIN.S.EAGLE@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SOLDIER SYSTEMS AND CAP - PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE, SUITE 400 PHOENIX AZ 85004-4424	Code S0302A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SAFE INC 5032 S ASH AVE STE 101 TEMPE, AZ 85282-6842	<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-0298
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP20
Code 3CC53	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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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 2013DEC11

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-13-C-0298

MOD/AMD P00003

Name of Offeror or Contractor: SAFE INC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JUSTIN EAGLE
Buyer Office Symbol/Telephone Number: CCTA-ASG/(586)282-9637
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
Contract Expiration Date: 2014MAR19

*** End of Narrative A0000 ***

W56HZV-13-C-0298 P00003

1. The purpose of this no-cost unilateral Modification P00003 is to change the Admin DoDAAC Code and change the Contracting Officer's Representative (COR) to Sebastian Karwaczynski.
2. As a result of Modification P00003, the contract is hereby modified as follows:
 - a) Section G- G-1 Wide Area Workflow (WAWF), Admin DoDAAC Code is changed from W56HZV to S0302A; Communications clause is updated to reflect new COR.
 - b) Section J- 14.A Distribution Addressees changed from David Clark to Sebastian Karwaczynski.
3. As a result of Modification P00003 the total contract has remained unchanged.
4. Except as provided herein, all other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 5
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Name of Offeror or Contractor: SAFE INC

SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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G-1 CHANGED	52.242-4007	WIDE AREA WORKFLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS	APR/2008	AUG/2012
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The contractor shall use WAWF to electronically process invoices for payment and receiving reports. The contractor shall register to use WAWF and take the Web-based training at ://wawf.eb.mil. Direct any questions relating to the system and vendor training to the Ogden Help Desk at 866-618-5988.

To properly route an invoice and receiving report through WAWF, the contractor shall indicate the following when prompted:

- Select the appropriate type of invoice as indicated below. It is imperative that contractors select the proper type of invoice. Improper selection of an invoice type will result in the delay of a payment or the rejection of an invoice submittal.

Invoice 2-in-1 (Services)

Use for contracts that are entirely for service requirements.

- Use the following DoDAAC (Department of Defense Activity Address Code) codes when prompted:

\ 'b7	Your firms CAGE Code: 3CC53
\ 'b7	Admin DoDAAC Code: S0302A**
\ 'b7	Ship-To DoDAAC Code: W91ATL
\ 'b7	Accept-By DoDAAC Code: W91ATL
\ 'b7	Payment DoDAAC Code: HQ0339

- Include the Purchase Request Number as specified in each Contract Line Item Number (CLIN). This number can be found at the bottom of the extended description of each CLIN. NOTE: The purchase request number may be different for each CLIN.

- Indicate the proper Unit of Measure as specified in each CLIN. Failure to indicate the proper Unit of Measure will lead to vendor pay issues.

- Indicate the following Acceptor, Alternate Acceptor, and Contract Specialist when the WAWF system prompts for additional e-mail submission after clicking Signature.

\ 'b7	Primary Acceptor Name: Sebastian Karwaczynski
\ 'b7	Primary Acceptor e-mail: sebastian.k.karwaczynski.civ@mail.mil

To track the status of an invoice, in WAWF click on the link, Pay Status (myInvoice-External link) found under the tab named Lookup or by going to ://myinvoice.csd.disa.mil/index.html. If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 800-756-4571. If the payment office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

*Revised by modification P00002
 **Revised by modification P00003

[End of clause]

G-2 CHANGED	52.242-4016	COMMUNICATIONS	MAY/2000
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Communications on technical matters pertaining to the contract shall be direct between the contractor and the Contracting Officer's Representative (COR). Communications for the Technical Representative shall be addressed to:

Name: Sebastian Karwaczynski
 E-mail: sebastian.k.karwaczynski.civ@mail.mil

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

ACO: John Goggin*
 E-mail: john.d.goggin@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.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0298 MOD/AMD P00003	Page 4 of 5
Name of Offeror or Contractor: SAFE INC		

* Revised by modification P00002

[End of Clause]

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-C-0298

MOD/AMD P00003

Name of Offeror or Contractor: SAFE 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	24-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. (CLIN): 0002
- B. EXHIBIT.....: A
- C. CATEGORY.....: Reports
- D. SYSTEM/ITEM.....: Hands Free Automatic Coupling Restraint System
- E. CONTRACT/PR NO.....: W56HZV-13-C-0298
- F. CONTRACTOR.....: SAFE, Inc.

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- 1. DATA ITEM NO.....: A001
 - 2. TITLE OF DATA ITEM.....: Research and Development (R&D) Project
Summary
 - 3. SUBTITLE.....: Summary Report
 - 4. AUTHORITY.....: See Item 16
 - 5. CONTRACT REFERENCE.....: C.6
 - 6. REQUIRING OFFICE.....: RDTA RS GSS & M/S 263
 - 7. WAWF/DD250 REQ.....: DD
 - 8. APP CODE.....: A
 - 9. DIST. STATEMENT REQUIRED.: A
 - 10. FREQUENCY.....: See Item 16
 - 11. AS OF DATE.....: Date of Contract Award
 - 12. DATE OF FIRST SUBMISSION: See Item 16
 - 13. DATE OF SUBS. SUBMISSION: See Item 16
 - 14. DISTRIBUTION ADDRESSEES.: Submit reports electronically to the
email addresses shown immediately below:
 - a. Sebastian Karwaczynski, Contracting Officer's Representative (COR)
Email: sebastian.k.karwaczynski.civ@mail.mil
 - b. Justin Eagle, Contract Specialist
Email: justin.s.eagle.civ@mail.mil
 - c. Cognizant Administrative Contracting Officers Representative (ACO)
See FAR Clause 52.242-4016, "COMMUNICATIONS", in Section G
 - d. Small Business Portal, See Item 16.e below
 - 15. TOTAL.....: 1 ea.

16. REMARKS:

a. The contractor shall submit a publicly releasable SBIR Phase I R&D Project Summary within 30 days of the contract end date. 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.

b. 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 and include the following:

- i. A summation of the Phase I results;
- ii. A description of the technology being developed;
- iii. The anticipated DoD and/or non DoD customer;
- iv. The plan to transition the SBIR technology to the customer;
- v. The anticipated application/benefits for government and/or private sector use; and
- vi. An image depicting the developed technology.

c. The Contractor shall deliver one (1) draft SBIR Phase I R&D Project Summary five (5) months and one (1) week after contract award. The COR will review the draft report and respond to the Contractor within seven (7) days of receipt with comments. The Contractor shall submit one (1) final SBIR Phase I R&D Project Summary within fourteen (14) days after receipt of draft comments/approval.

d. If an option is exercised, the contractor shall deliver a draft addendum to the previously submitted SBIR Phase I R&D Project Summary three (3) months and one (1) week after exercise of option. The COR will review the Draft Addendum and respond to the contractor, within seven (7) days of receipt, with comments. The Contractor shall submit the Final Addendum fourteen (14) days after receipt of Draft comments/approval.

e. The final SBIR Phase I R&D Project Summary Report shall be submitted in accordance with the format and instructions posted within the Army SBIR Small Business Portal at <https://portal.armysbir.army.mil/SmallBusinessPortal/Default.aspx> within 30 days of the contract end date.

17. PRICE GROUP.....: N/A

18. ESTIMATED TOTAL PRICE..: N/A

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- 1. DATA ITEM NO.....: A002
 - 2. TITLE OF DATA ITEM.....: Scientific and Technical Report
 - 3. SUBTITLE.....: Draft & Final Technical Report
 - 4. AUTHORITY.....: DI-MISC-80711A
 - 5. CONTRACT REFERENCE.....: C.2.1 & C.5.1
 - 6. REQUIRING OFFICE.....: RDTA RS GSS & M/S 263
 - 7. WAWF/DD250 REQ.....: DD
 - 8. APP CODE.....: A
 - 9. DIST. STATEMENT REQUIRED.: See Item 16
 - 10. FREQUENCY.....: See Item 16

11. AS OF DATE.....: Date of Contract Award

12. DATE OF FIRST SUBMISSION: See Item 16

13. DATE OF SUBS. SUBMISSION: See Item 16

14. DISTRIBUTION ADDRESSEES.: Submit reports electronically to the
email addresses shown immediately below:

a. Sebastian Karwaczynski, Contracting Officer's Representative (COR)
Email: sebastian.k.karwaczynski.civ@mail.mil

b. Justin Eagle, Contract Specialist
Email: justin.s.eagle.civ@mail.mil

c. Cognizant Administrative Contracting Officers Representative (ACO)
See FAR Clause 52.242-4016, "COMMUNICATIONS", in Section G

d. Per DFARS clause 252.235-7011
(<http://www.acq.osd.mil/dpap/dars/dfars/html/current/252235.htm#252.235-7011>), each contractor shall:

(a) submit two copies of the approved scientific or technical
report delivered under the contract to the Defense Technical
Information Center, Attn: DTIC-O, 8725 John J. Kingman Road,
Fort Belvoir, VA 22060-6218;

(b) Include a completed Standard Form 298, Report Documentation
Page, with each copy of the report; and

(c) For submission of reports in other than paper copy, contact
the Defense Technical Information Center or follow the
instructions at <http://www.dtic.mil>.

15. TOTAL.....: 1 ea.

16. REMARKS:

a. DI-MISC-80711A is tailored by deleting 10.2. The Final Technical Report shall be in Contractor format and shall address the project objectives, work performed, results obtained, and estimates of technical feasibility.

b. The First (1st) Interim Technical Report shall be delivered two (2) months after date of award.

c. The Second (2nd) Interim Technical Report shall be delivered four (4) months after date of contract award.

d. The draft of the Final Technical Report shall be delivered five (5) months and one (1) week after date of contract award. The draft report shall include a Standard Form (SF) 298 (Report Documentation Page) as the report's cover sheet. The COR will review the draft and respond to the Contractor within seven (7) days of receipt with comments. The Contractor shall submit the Final Technical Report (with the completed SF 298) within fourteen (14) days after receipt of draft comments/approval.

e. Option CLIN Interim Addendum to the Final Technical Report shall be delivered two (2) months after date of Option exercise.

f. Option CLIN Final Addendum: The Draft Addendum to the Final Technical Report (with a completed SF 298) shall be delivered three (3) months and one (1) week after the date of the Option exercise. The COR will review and respond to the contractor within seven (7) days of receipt. The contractor shall submit the final addendum (with completed SF 298) within fourteen (14) days after receipt of draft comments/approval. Note: The Final Addendum shall be in contractor format and discuss not only the work accomplished during the Phase I basic contract period, but also explain how the Option Period effort ties into the basic contract period effort and the planned Phase II effort.

g. You may download the SF 298 form, from the following internet address: http://www.dtic.mil/dtic/pdf/submit/SF0298_fillable.pdf

h. Instructions for completing the SF 298 are provided in Attachment 001 to the contract.

i. Here are some additional instructions for completing the SF 298 form that apply when submitting reports under the SBIR Program:

For each unclassified report, the Contractor shall fill in Block 12a (Distribution/Availability Statement) of the SF 298 with one of the following statements:

- i. Distribution Statement A: Approved for public release; distribution unlimited.
- ii. Distribution Statement B: Distribution authorized to U.S. Government Agencies only; contains proprietary information.

Note: After reviewing the Contractor's 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, "RIGHTS IN NONCOMMERCIAL TECHNICAL DATA AND COMPUTER SOFTWARE -- SMALL BUSINESS INNOVATIVE RESEARCH (SBIR) PROGRAM". Block 13 (Abstract) of the SF 298 must include the first sentence, "Report developed under SBIR contract for topic (insert topic number)." The abstract must identify the purpose of the work and briefly describe the work carried out, the finding or results, and the potential applications of the effort. Since the Department of Defense (DOD) will be publishing the abstract, it must not contain any proprietary or classified data. Block 14 (Subject Terms) of the SF 298 must include the term "SBIR Report."

17. PRICE GROUP.....: N/A

18. ESTIMATED TOTAL PRICE..: N/A

***** 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, or PowerPoint. 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 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.

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.

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

(1) E-MAIL. Maximum size of each e-mail message shall be ten (10) megabytes. 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) CD or DVD 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: Sebastian Karwaczynski / RDTA RS GSS / M/S 263
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.

* Registered Trademark

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ATT/EXH ID Exhibit A
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