

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

PIIN/SIIN W56HZV-13-C-0363

MOD/AMD P00001

Name of Offeror or Contractor: NEXGEN COMPOSITES, LLC

SECTION A - SUPPLEMENTAL INFORMATION

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

Modification P00001

1. The purpose of this bilateral Modification P00001 is to extend the Period of Performance (PoP).
2. As a result of Modification P00001, the contract is hereby modified as follows:
 - a. Section B-CLIN 0001AC period of performance completion date is changed from 12 March 2014 to 13 June 2014.
 - b. Section F-F.2.1, performance completion date is changed to 13 June 2014.
 - c. Section J- CDRL A002, date updated.
3. As a result of this Modification P00001 the total contract amount remains unchanged.
4. Except as provided herein, all other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A0001 ***

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Name of Offeror or Contractor: NEXGEN COMPOSITES, LLC

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Delivery

F.1.1 All items other than data (if any) called for in the contract shall be delivered FOB destination to:

US Army Tank Automotive Research, Development and
Engineering Center (TARDEC)
ATTN: James Newman RDTA
6501 E. 11 Mile Rd.
Warren, MI 48397-5000

F.1.2 Delivery of data set forth in the contract shall be in accordance with the Contract Data Requirements List (CDRL), DD Form 1423 (Exhibit A).

F.2 Performance - CLIN's 0001AA, 0001AB, 0001AC

*F.2.1 The period of performance shall be completed no later than 13 June 2014, including submission of the Final Technical Report.

F.2.2 The Contractor shall prepare and submit a Final Technical Report in Contractor format addressing all of the work performed against the Scope of Work during the contract in accordance with the requirements of Exhibit A, Contract Data Requirements List (DD Form 1423) Data Item A002. Acceptance of the Final Technical Report will constitute completion of the basic contract period.

F.3 Project Summary Report: The Contractor shall prepare and submit a Project Summary Report in accordance with the requirements of Exhibit A, CDRL, Data Item Number A001.

F.4 Contractor Manpower Report

F.4.1 The Contractor shall submit Contractor manpower reporting data in accordance with C-2, TACOM clause 52.237-4000, entitled "Contractor Manpower Reporting". The report shall be entered on the following website by 31 October each year:

<https://cmra.army.mil>

Unit Identification Code (UIC): W4GHAA

F.5 Final Patent Report

F.5.1 The Contractor shall submit a Report of Inventions and Subcontracts, Form DD882, within three (3) months after contract completion in accordance with Section I DFARS 252.227-7039 to the Contracting Officer's Representative (COR) and the Contract Specialist. A copy of the form can be obtained at:

<http://www.dtic.mil/whs/directives/infomgt/forms/eforms/dd0882.pdf>

* Revised by Modification P00001

*** END OF NARRATIVE F0002 ***

CONTINUATION SHEET

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MOD/AMD P00001

Name of Offeror or Contractor: NEXGEN COMPOSITES, LLC

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	06-MAR-2014		

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.....: Low Cost Fabrication of Armor Protection Systems for Military Tactical Vehicles
- E. CONTRACT/PR NO.....: W56HZV-13-C-0363
- F. CONTRACTOR.....: NEXGEN COMPOSITES LLC

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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.5
 - 6. REQUIRING OFFICE.....: RDTA-E
 - 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. JAMES NEWMAN, Contracting Officer's Representative (COR)
Email: james.a.newman83.civ@mail.mil
 - b. LISA KOSKI, Contract Specialist
Email: lisa.m.koski.civ@mail.mil
 - c. 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.2.1.1 & C.2.1.2
 - 6. REQUIRING OFFICE.....: RDTA-E
 - 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. JAMES NEWMAN, Contracting Officer's Representative (COR)
Email: james.a.newman83.civ@mail.mil

b. LISA KOSKI, Contract Specialist
Email: lisa.m.koski.civ@mail.mil

c. 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 no later than 19 May 2014. 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) no later than 13 June 2014.

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: JAMES NEWMAN, RDTA-E
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.

* Revised by modification P00001