

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 10

2. Amendment/Modification No. P00001	3. Effective Date 2013FEB08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MONTY MCCLELLAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MONTY.MCCLELLAND@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA, CA 92701-4056	Code S0513A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DIVERSIFIED TECHNICAL SYSTEMS, INC. 909 ELECTRIC AVE STE 206 SEAL BEACH, CA 90740-6336	<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-12-C-0318
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012SEP26
Code IDES8	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:	MUTUAL AGREEMENT BETWEEN PARTIES
<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) JOHN M. HOPFNER JOHN.HOPFNER@US.ARMY.MIL (586)282-7359		
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 2013FEB08

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 10**

PIIN/SIIN W56HZV-12-C-0318

MOD/AMD P00001

Name of Offeror or Contractor: DIVERSIFIED TECHNICAL SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MONTY MCCLELLAND
Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9750
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems
Contract Expiration Date: 2014SEP26
Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

PURPOSE OF MODIFICATION: Change in Contract Type

PRIOR CONTRACT AMOUNT: \$2,393,808.00
CHANGE IN CONTRACT AMOUNT: \$ 0.00
CURRENT CONTRACT AMOUNT: \$2,393,808.00

1. The purposes of this bilateral contract modification P00001 are as follows:

- a. Change the contract type of CLINs 2001CR, 2002CR, and 2003CR from Cost Reimbursement to Firm Fixed Price.
- b. Update the contract specialist from Deborah Decoster to Montgomery McClelland.
- c. Remove clauses that reference Cost Reimbursement.

2. As a result of this Modification, the following sections of the contract have been revised:

a. Section B: Language referencing Cost Reimbursement has been removed or modified to reflect a firm fixed price contract type as follows:

- i) Sections B.3 thru B.3.3 removed and Sections B.4 thru B.6 each moved up one Section.
- ii) Sections B.2 and B.2.2 revised to remove language referencing hybrid contract type and cost reimbursement language respectively.
- iii) Sections B.3, B.3.1, B.4, and B.4.1 revised to include reference to Phase effort and milestones, replacing the previous language referencing separate firm fixed price and cost reimbursement portions of the work effort.
- iv) New Sections B.4.1.1 thru B.4.1.5 added to include Milestone achievements to be performed by the contractor as part of the contract type change from cost reimbursement to firm fixed price.
- v) Section B.5.1 revised to replace cost reimbursement language with firm fixed price language.
- vi) CLINs 2001CR, 2002CR, and 2003CR titles changed FROM 'PHASE II - COST REIMBURSEMENT EFFORT' TO 'PHASE II - FIRM FIXED PRICE EFFORT'.

b. Section F.4.2 title updated FROM 'Phase II - Cost Reimbursement (refer to Section B.2.2 for requirement for commencement of work on this Phase)' TO 'Phase II'.

c. Contract cover page, WAWF clause in Section G, and CDRLs in Section J updated to reflect new Contract Specialist.

d. Section I - the following contract clauses containing references to cost reimbursement language were removed from the contract:

- 52.232-20 - Limitation of Cost
- 52.243-2 - Changes - Cost Reimbursement Alternate II
- 52.249-6 - Termination (Cost Reimbursement)
- 52.216-7 - Allowable Cost and Payment

3. As a result of this modification, the Total Obligated Amount remains UNCHANGED.

4. Except as provided herein, all other terms and conditions of Contract W56HZV-12-C-0318 remain UNCHANGED and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-12-C-0318

MOD/AMD P00001

Name of Offeror or Contractor: DIVERSIFIED TECHNICAL SYSTEMS, INC.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 The Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C - Description/Specifications/Work Statement.

B.2 CONTRACT TYPE ARRANGEMENT: This effort is established as a firm fixed price contract type:

B.2.1 FIRM FIXED PRICE (Phase I): The contractor is authorized to perform work for Phase I of the effort (milestone detailed in Section F.4.1). The period of performance for this portion of the effort shall not exceed 150 calendar days.

B.2.2 FIRM FIXED PRICE (Phase II): The contractor is authorized to perform work for Phase II of the effort (milestone detailed in Section F.4.2) The period of performance for this portion of the effort shall not exceed 2 years from contract award date.

B.3 PAYMENT FOR PHASE I EFFORT

B.3.1 The contractor may submit a 2-in-1 invoice upon COMPLETION of the Phase I effort of this contract.

B.4 PAYMENT FOR PHASE II EFFORT

B.4.1 The contractor may submit invoices for completion of the Phase II milestone efforts. All items listed under a milestone shall be completed before an invoice is to be submitted for that milestone effort. The milestones are listed below:

B.4.1.1 Milestone 1

- Deliver Sensor Study Draft Test Plan IAW CDRL A001 and as referenced in Section C.5.1.
- Government approval of Sensor Test Plan and Sensor List.

B.4.1.2 Milestone 2

- Provide complete test day procedures including a comprehensive checklist IAW Section C.3.5.

B.4.1.3 Milestone 3

- Deliver Test Day SOP IAW CDRL A003 and as referenced in Section C.5.4.
- Deliver two sets of status and communication hardware as referenced in Section C.5.18.
- Provide DAS Training Materials IAW CDRL A006.
- Deliver DAS control software IAW CDRL A004 and as referenced in Section C.5.5.
- Deliver two complete 36 channel DAS as referenced in Section C.5.14.
- Provide DAS Software Training Materials IAW CDRL A006 and as referenced in Section C.5.7.
- Provide DAS and DAS Software Training as referenced in Sections C.3.5.3 and C.3.1.12.

B.4.1.4 Milestone 4

- Deliver a final technical report from Sensor Study IAW CDRL A002 and as referenced in Section C.5.2.

B.4.1.5 Milestone 5

- Return integrated manikin to the Government as referenced in Section C.5.16.
- Deliver DAS control software IAW CDRL A004 and as referenced in Section C.5.5.
- Provide training materials for integrated manikin IAW CDRL A006 and as referenced in Section C.5.7.
- Provide integrated manikin training as referenced in Sections C.3.2.1.4 and C.3.3.1.8.
- Deliver 6DOF data analysis software IAW CDRL A005 and as referenced in Section C.5.6.
- Deliver three 6DOF packages as referenced in Section C.5.17.

B.5 CLIN STRUCTURE

B.5.1 The CLINs under this contract are structured and funded as follows:

Phase I - Firm Fixed Price, \$182,276.00

1001FP: Phase I - Firm Fixed Price Effort, \$182,276.00

Phase II - Firm Fixed Price, \$2,211,532.00

2001CR: Phase II - Firm Fixed Price Effort - Labor, \$1,293,577.00

2002CR: Phase II - Firm Fixed Price Effort - Material and ODCs, \$882,060.00

2003CR: Phase II - Firm Fixed Price Effort - Travel, \$35,895.00

3001: Contract Data Requirements List (Exhibit A), Not Separately Priced

4001: Contractor Manpower Reporting, Not Separately Priced

5001: Report of Inventions (DD FORM 882), Not Separately Priced

*** END OF NARRATIVE B0001 ***

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0318 MOD/AMD P00001

Name of Offeror or Contractor: DIVERSIFIED TECHNICAL SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	Occupant Platform				
2001CR	<p><u>PHASE II - FIRM FIXED PRICE EFFORT</u></p> <p>GENERIC NAME DESCRIPTION: Occupant Platform PRON: R312C220R3 PRON AMD: 02 ACRN: AA AMS CD: 644775DT700</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 1,293,577.00

CONTINUATION SHEET

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 PIIN/SIIN W56HZV-12-C-0318 MOD/AMD P00001

Name of Offeror or Contractor: DIVERSIFIED TECHNICAL SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	Occupant Platform				
2002CR	<p><u>PHASE II - FIRM FIXED PRICE EFFORT</u></p> <p>GENERIC NAME DESCRIPTION: Occupant Platform PRON: R312C220R3 PRON AMD: 02 ACRN: AA AMS CD: 644775DT700</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 882,060.00
2003	Occupant Platform				
2003CR	<p><u>PHASE II - FIRM FIXED PRICE EFFORT</u></p> <p>GENERIC NAME DESCRIPTION: Occupant Platform PRON: R312C220R3 PRON AMD: 02 ACRN: AA AMS CD: 644775DT700</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 35,895.00

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Name of Offeror or Contractor: DIVERSIFIED TECHNICAL SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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Name of Offeror or Contractor: DIVERSIFIED TECHNICAL SYSTEMS, 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 within twenty-four (24) months after contract award date.

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:

ATTN: Christopher Felczak
Ground Systems Survivability RDECOM TARDEC
6501 E. 11 Mile Rd.
Attn: RDTA-RS/MS 263
Warren, MI 48397-5000

F.4 CONTRACT PHASES

F.4.1 Phase I

Start of Work Meeting Agenda IAW CDRL A007
Project Schedule IAW CDRL A008
Start of Work Briefing Materials IAW CDRL A009
Start of Work Meeting Minutes IAW CDRL A010
Work Breakdown Structure IAW CDRL A011
Bi-Weekly Reports up to 150 DAC IAW CDRL A012
Modeling & Simulation Report IAW CDRL A013
Completion of tasks under Statement of Work Section C.3.4 - 150 DAC

F.4.2 Phase II

Sensor Study Draft Test Plan IAW CDRL A001
Sensor Study Final Report IAW CDRL A002
Blast Standard Operating Procedure IAW CDRL A003
DAS Control Software IAW CDRL A004
6DOF Data Analysis Software IAW CDRL A005
Training Materials IAW CDRL A006
Bi-Weekly Reports after 150 DAC to contract completion IAW CDRL A012
All remaining Statement of Work tasks not completed during Phase I - IAW delivery dates listed in Statement of Work, Section C.

*** END OF NARRATIVE F0001 ***

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Name of Offeror or Contractor: DIVERSIFIED TECHNICAL SYSTEMS, 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](http://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:

1. 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)

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

Your firms CAGE Code: 1DES8
Issue and Admin DoDAAC Code: W56HZV
Ship-To DoDAAC Code: W91ATL
Accept-By DoDAAC Code: W91ATL
Payment DoDAAC Code: HQ0338

3. 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.

4. 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.

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

Primary Acceptor Name: Christopher Felczak
Primary Acceptor e-mail: christopher.t.felczak.civ@mail.mil

Contract Specialist Name: Montgomery McClelland
Contract Specialist e-mail: montgomery.l.mcclelland.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](http://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.

[End of clause]

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 9 of 10****PIIN/SIIN** W56HZV-12-C-0318**MOD/AMD** P00001**Name of Offeror or Contractor:** DIVERSIFIED TECHNICAL SYSTEMS, INC.

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 DELETED	52.232-20	LIMITATION OF COST	APR/1984
I-2 DELETED	52.243-2	CHANGES - COST REIMBURSEMENT (AUG 1987) -- ALTERNATE II (APR 1984)	APR/1984
I-3 DELETED	52.249-6	TERMINATION (COST REIMBURSEMENT)	MAY/2004
I-4 DELETED	52.216-7	ALLOWABLE COST AND PAYMENT	JUN/2011

CONTINUATION SHEET

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MOD/AMD P00001

Name of Offeror or Contractor: DIVERSIFIED TECHNICAL SYSTEMS, 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	20-SEP-2012	007	DATA

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:
- B. EXHIBIT: A
- C. CATEGORY: Other
- D. SYSTEM/ITEM: Development of Sensor Technology for Underbody Blast (UBB) Live Fire Test and Engineering
- E. CONTRACT NO: W56HZV12C0318
- F. CONTRACTOR: Diversified Technical Solutions

- 1. DATA ITEM NO: A001
- 2. TITLE OF DATA ITEM: Scientific and Technical Reports
- 3. SUBTITLE: Sensor Study Draft Test Plan
- 4. AUTHORITY: DI-MISC-80711A
- 5. CONTRACT REFERENCE: C.5.1
- 6. REQUIRING OFFICE: RDTA-RS
- 7. DD250 REQ: DD
- 8. APP CODE: N/A
- 9. DIST. STATEMENT REQUIRED: B
- 10. FREQUENCY: ONE/P
- 11. AS OF DATE: See Block 16
- 12. DATE OF FIRST SUB: 9 Months after contract award
- 13. DATE OF SUBS. SUB: See Block 16
- 14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

NAME: Christopher Felczak E-MAIL: christopher.t.felczak.civ@mail.mil

- 15. TOTAL:
- 16. REMARKS: The sensor study shall contain the test plan for the sensor study IAW Section C.3.4.1 and C.3.4.2, as well as procedures, and recommendations for all test activities. The contractor shall provide a draft copy in electronic format for review and editing by the Government COR within 10 business days of receipt. The contractor shall return the final copies within 10 business days after receipt of Government COR review comments or concurrence. The contractor shall provide one electronic copy and one hard copy of the final plan to the mailing address listed in Section F of the contract.

- 1. DATA ITEM NO: A002
- 2. TITLE OF DATA ITEM: Scientific and Technical Reports
- 3. SUBTITLE: Sensor Study Final Report
- 4. AUTHORITY: DI-MISC-80711A
- 5. CONTRACT REFERENCE: C.5.2
- 6. REQUIRING OFFICE: RDTA-RS
- 7. DD250 REQ: DD
- 8. APP CODE: N/A
- 9. DIST. STATEMENT REQUIRED: B
- 10. FREQUENCY: ONE/P
- 11. AS OF DATE: See Block 16
- 12. DATE OF FIRST SUB: 21 Months after contract award
- 13. DATE OF SUBS. SUB: See Block 16
- 14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

NAME: Christopher Felczak E-MAIL: christopher.t.felczak.civ@mail.mil
NAME: Montgomery McClelland E-MAIL: montgomery.l.mcclelland.civ@mail.mil ***
NAME: COGNIZANT ACO, DCMA, SEE SECTION G OF THE CONTRACT

15. TOTAL:

16. REMARKS: The sensor study shall contain the test plan and test report from studying the sensors IAW Section C.3.4.1 and C.3.4.2, as well as procedures, results, findings and recommendations for all test activities. The contractor shall provide a draft copy in electronic format for review and editing by the Government COR within 10 business days of receipt. The contractor shall return the final copies within 10 business days after receipt of Government COR review comments or concurrence. The contractor shall provide one electronic copy and one hard copy of the report to the mailing address listed in Section F of the contract.

1. DATA ITEM NO: A003
2. TITLE OF DATA ITEM: Contractors Standard Operating Procedures
3. SUBTITLE: Blast Standard Operating Procedure
4. AUTHORITY: DI-MGMT-81580
5. CONTRACT REFERENCE: C.5.4
6. REQUIRING OFFICE: RDTA-RS
7. DD250 REQ: DD
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: B
10. FREQUENCY: ONE/P
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: See Block 16
13. DATE OF SUBS. SUB: See Block 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

NAME: Christopher Felczak E-MAIL: christopher.t.felczak.civ@mail.mil

15. TOTAL:

16. REMARKS: The contractor shall provide a draft copy in electronic format eighteen months after contract award. The Government COR shall review, edit, and return within 10 business days of receipt. The contractor shall return the final copies within 10 business days of receipt after Government review. The contractor shall provide one electronic copy.

1. DATA ITEM NO: A004
2. TITLE OF DATA ITEM: Computer Software Product
3. SUBTITLE: DAS Control Software
4. AUTHORITY: DI-IPSC-81488
5. CONTRACT REFERENCE: C.5.5
6. REQUIRING OFFICE: RDTA-RS
7. DD250 REQ: DD
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: B
10. FREQUENCY: See Block 16
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: See block 16
13. DATE OF SUBS. SUB: See Block 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

NAME: Christopher Felczak E-MAIL: christopher.t.felczak.civ@mail.mil

15. TOTAL:

16. REMARKS: The contractor shall provide one copy via Compact Disc (CD) of the DAS control software. The DAS control software shall be capable of full set-up and control of the sensors connected to the DAS. Additionally, the DAS software shall be capable of viewing and downloading the data collected by the DAS. The DAS software shall also be capable of exporting the data to the following formats: CSV/Excel, ISO, DIADEM and ASCII. The software shall include unlimited site licenses. For SOW C.3.1 CDRL A004 is due 18 months after contract award. For SOW C.3.2 CDRL A004 is due 24 months after contract award. For SOW C.3.3 CDRL A004 is due 24 months after contract award.

1. DATA ITEM NO: A005
2. TITLE OF DATA ITEM: Computer Software Product

3. SUBTITLE: 6DOF Data Analysis Software
4. AUTHORITY: DI-IPSC-81488
5. CONTRACT REFERENCE: C.5.6
6. REQUIRING OFFICE: RDTA-RS
7. DD250 REQ: DD
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: B
10. FREQUENCY: See Block 16
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: 24 Months after contract award
13. DATE OF SUBS. SUB: See Block 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

NAME: Christopher Felczak E-MAIL: christopher.t.felczak.civ@mail.mil

15. TOTAL:
16. REMARKS: The contractor shall provide one copy via Compact Disc (CD) of the 6DOF data analysis software. The software shall include unlimited site licenses.

1. DATA ITEM NO: A006
2. TITLE OF DATA ITEM: Training Materials
3. SUBTITLE: N/A
4. AUTHORITY: DI-ILSS-80872
5. CONTRACT REFERENCE: C.5.7
6. REQUIRING OFFICE: RDTA-RS
7. DD250 REQ: DD
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: B
10. FREQUENCY: See Block 16
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: ASREQ
13. DATE OF SUBS. SUB: See Block 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

NAME: Christopher Felczak E-MAIL: christopher.t.felczak.civ@mail.mil

15. TOTAL:
16. REMARKS: The Contractor shall provide ten hard copies and one electronic copy of the training materials for: (a) the DAS system developed as described in C.3.1, For SOW C.3.1 CDRL A006 is due 18 months after contract award.
(b) the Manikin Integrated DAS developed as described in Section C.3.2, For SOW C.3.2 CDRL A006 is due 24 months after contract award.
(c) the 6DOF Package developed as described in Section C.3.3; For SOW C.3.3 CDRL A006 is due 24 months after contract award. and
(d) the SOP developed per Section C.3.5. For SOW C.3.5 CDRL A006 is due 18 months after contract award.

The aforementioned training materials are due NLT two business days before the training will be conducted.

1. DATA ITEM NO: A007
2. TITLE OF DATA ITEM: Conference Agenda
3. SUBTITLE: Start of Work Meeting Agenda
4. AUTHORITY: DI-ADMN-81249A
5. CONTRACT REFERENCE: C.5.8
6. REQUIRING OFFICE: RDTA-RS
7. DD250 REQ: DD
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: B
10. FREQUENCY: See Block 16
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: ASREQ
13. DATE OF SUBS. SUB: See Block 16

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

NAME: Christopher Felczak E-MAIL: christopher.t.felczak.civ@mail.mil

15. TOTAL:

16. REMARKS: The contractor shall submit one electronic copy of the agenda three business days prior to the Start of Work Meeting.

1. DATA ITEM NO: A008
2. TITLE OF DATA ITEM: Key Events Schedule
3. SUBTITLE: Project Schedule
4. AUTHORITY: DI-MGMT-81791
5. CONTRACT REFERENCE: C.5.9
6. REQUIRING OFFICE: RDTA-RS
7. DD250 REQ: DD
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: B
10. FREQUENCY: See Block 16
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: ASREQ
13. DATE OF SUBS. SUB: See Block 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

NAME: Christopher Felczak E-MAIL: christopher.t.felczak.civ@mail.mil

15. TOTAL:

16. REMARKS: The contractor shall submit one electronic copy of the project schedule three business days prior to the Start of Work Meeting.

1. DATA ITEM NO: A009
2. TITLE OF DATA ITEM: Presentation Material
3. SUBTITLE: Start of Work Briefing Materials
4. AUTHORITY: DI-ADMN-81373
5. CONTRACT REFERENCE: C.5.10
6. REQUIRING OFFICE: RDTA-RS
7. DD250 REQ: DD
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: B
10. FREQUENCY: See Block 16
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: ASREQ
13. DATE OF SUBS. SUB: See Block 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

NAME: Christopher Felczak E-MAIL: christopher.t.felczak.civ@mail.mil

15. TOTAL:

16. REMARKS: The contractor shall submit one electronic copy of the briefing materials used at the Start of Work Meeting within five business days after the meeting.

1. DATA ITEM NO: A010
2. TITLE OF DATA ITEM: Conference Minutes
3. SUBTITLE: Start of Work Meeting Minutes
4. AUTHORITY: DI-ADMN-81250A
5. CONTRACT REFERENCE: C.5.11
6. REQUIRING OFFICE: RDTA-RS
7. DD250 REQ: DD

8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: B
10. FREQUENCY: See Block 16
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: ASREQ
13. DATE OF SUBS. SUB: See Block 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

NAME: Christopher Felczak E-MAIL: christopher.t.felczak.civ@mail.mil

15. TOTAL:
16. REMARKS: The contractor shall record meeting minutes and action items from the Start of Work Meeting and disseminate within five business days after the completion of the meeting.

1. DATA ITEM NO: A011
2. TITLE OF DATA ITEM: Contract Work Breakdown Structure
3. SUBTITLE: Work Breakdown Structure
4. AUTHORITY: DI-MGMT-81334D
5. CONTRACT REFERENCE: C.5.12
6. REQUIRING OFFICE: RDTA-RS
7. DD250 REQ: DD
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: B
10. FREQUENCY: ONE/P
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: See Block 16
13. DATE OF SUBS. SUB: See Block 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

NAME: Christopher Felczak E-MAIL: christopher.t.felczak.civ@mail.mil

15. TOTAL:
16. REMARKS: The Contractor shall produce a WBS to include milestone charts, resource allocation, and estimated man-hours required for this effort. The contractor shall present the WBS at the Start of Work Meeting and shall submit it electronically within five business days of the meeting to the e-mail address listed in Block 14.

1. DATA ITEM NO: A012
2. TITLE OF DATA ITEM: Contractors Progress, Status and Management Report
3. SUBTITLE: Bi-Weekly Report
4. AUTHORITY: DI-MGMT-80227
5. CONTRACT REFERENCE: C.5.13
6. REQUIRING OFFICE: RDTA-RS
7. DD250 REQ: DD
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: B
10. FREQUENCY: BI-WE
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: See Block 16
13. DATE OF SUBS. SUB: See Block 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

NAME: Christopher Felczak E-MAIL: christopher.t.felczak.civ@mail.mil

NAME: Montgomery McClelland E-MAIL: montgomery.l.mcclelland.civ@mail.mil ***

NAME: COGNIZANT ACO / DCMA / SEE SECTION G OF THE CONTRACT

15. TOTAL:
16. REMARKS: The contractor shall submit this report in mutually agreed upon format two business days prior to the bi-weekly teleconference at the midpoint and endpoint of each month, beginning 30 days after the date of contract award.

1. DATA ITEM NO: A013
2. TITLE OF DATA ITEM: Modeling and Simulation Report
3. SUBTITLE: Modeling & Simulation Report
4. AUTHORITY: DI-MGMT-81334D
5. CONTRACT REFERENCE: C.5.3
6. REQUIRING OFFICE: RDTA-RS
7. DD250 REQ: DD
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: B
10. FREQUENCY: ONE/P
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUB: See Block 16
13. DATE OF SUBS. SUB: See Block 16
14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

NAME: Christopher Felczak E-MAIL: christopher.t.felczak.civ@mail.mil

15. TOTAL:
16. REMARKS: The contractor shall submit the results of modeling & simulation conducted to verify the performance of the DAS developed (Per C.3.1.13). The contractor shall submit the report, in mutually agreed upon format, no later than three months after contract award.

***** 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, 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-idg@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.

SECURITY 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.

6. 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.

a. 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."

b. 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 point of contact's name and phone number. Exterior mailing envelopes containing disks must be addressed to the following address:

U.S. Army TARDEC
Attn: Christopher Felczak, COR
AMSRD-TAR-R, 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-

ROM.

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*** Updated per Modification P00001