



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-09-A-A909/0002 <b>MOD/AMD</b> 07	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> BAUM, ROMSTEDT TECHNOLOGY RESEARCH CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KIMBERLY A. NELSON  
 Buyer Office Symbol/Telephone Number: CCTA-AIP-A/(586)282-2018  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Service Contracts  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: A  
 Weapon System: Miscellaneous Combat Vehicles

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

1. This Modification 07 to Contract W56HZV-09-A-A909, Task Order 0002 is a unilateral agreement.
2. The purpose of this modification is to exercise Logical Follow-On Priced Option Period 1 in accordance with Section H.2 and FAR 52.217-8.
3. Modification 07 is to provide additional labor, on a firm-fixed-price basis, and additional travel, on a cost no fee basis, to perform the Graphics and Archival Services as described in Section C on Contract W56HZV-09-A-A909, Task Order 0002.
4. As a result of this modification the following changes are being made:
  - a. CLIN 0005AA: The Option 1 effort under Labor CLIN 0005AA is exercised and funded for the full amount of \$116,562.60.
  - b. CLIN 0005AB: The Option 1 effort under Travel CLIN 0005AB is exercised and funded for the full amount of \$3,328.80.
5. As a result of this Modification, the total obligated amount for Contract W56HZV-09-A-A909, Task Order 0002 is increased by \$119,891.40. Except as specifically stated above, all other terms and conditions of Contract W56HZV-09-A-A909, Task Order 0002 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-A-A909/0002 MOD/AMD 07

Name of Offeror or Contractor: BAUM, ROMSTEDT TECHNOLOGY RESEARCH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0005	OPT 1 - GRAPHIC AND ARCHIVAL													
0005AA	<p><u>LOGICAL FOLLOW-ON OPTION 1 LABOR</u></p> <p>SERVICE REQUESTED: OPT 1 - GRAPHIC AND ARCHIVAL                      CLIN CONTRACT TYPE:                      Fixed Price Re-determination Prospective                      PRON: X14GW072X1 PRON AMD: 01 ACRN: AE                      PSC: R425</p> <p>CLIN revised by Modification 07</p> <p>This CLIN is funded in the firm-fixed price amount of \$116,562.60.</p> <p>The period of performance for the logical follow-on base period is 28 June 2014 - 27 December 2014.</p> <p>The Government is not obligated to pay the Contractor in excess of amount specified herein, regardless of the number of hours worked to execute the scope of work within the given period of performance.</p> <p>The Contactor shall submit a 2 in 1 invoice in WAWF in order to get paid.</p> <p>(End of narrative B001)</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>27-DEC-2014</td> </tr> </table> <p>\$ 116,562.60</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	27-DEC-2014	1	YR		\$ 116,562.60
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	27-DEC-2014												
0005AB	<p><u>LOGICAL FOLLOW-ON OPTION 1 TRAVEL &amp; ODC</u></p> <p>SERVICE REQUESTED: OPT 1 - GRAPHIC AND ARCHIVAL                      CLIN CONTRACT TYPE:                      Cost No Fee                      PRON: X14GW072X1 PRON AMD: 01 ACRN: AE</p>	1	YR		\$ 3,328.80									

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-A-A909/0002 MOD/AMD 07

Name of Offeror or Contractor: BAUM, ROMSTEDT TECHNOLOGY RESEARCH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>PSC: R425</p> <p>CLIN revised by Modification 07</p> <p>This CLIN is currently funded for travel &amp; other direct costs on a cost-only, no fee basis. The effort expended shall not exceed the funded amount of \$3,328.80.</p> <p>Travel shall be invoiced in accordance with C.6</p> <p>The contractor shall submit a 2 in 1 invoice in WAWF in order to get paid.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 940 771 1020"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u></th> </tr> <tr> <th></th> <th><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>27-DEC-2014</td> </tr> </tbody> </table> <p style="text-align: right;">\$            3,328.80</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	001	1	27-DEC-2014				
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>													
	<u>DATE</u>													
001	1	27-DEC-2014												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-A-A909/0002 **MOD/AMD** 07

**Name of Offeror or Contractor:** BAUM, ROMSTEDT TECHNOLOGY RESEARCH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0005AA	X14GW072X1	1	A.0007090.1.8.4	AE \$	0.00 \$	116,562.60 \$	116,562.60
0005AB	X14GW072X1	1	A.0007090.1.8.4	AE \$	0.00 \$	3,328.80 \$	3,328.80
					NET CHANGE \$	119,891.40	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AE	021 201420162033 A5XGK G85100AFPST 251A L036038888 A.0007090.1.8.4	021001 \$ 119,891.40
		NET CHANGE \$ 119,891.40

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	908,927.62	\$ 119,891.40	\$ 1,028,819.02

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
0005AA	AE	021 201420162033 A5XGK G85100AFPST 251A L036038888 A.0007090.1.8.4	021001
0005AB	AE	021 201420162033 A5XGK G85100AFPST 251A L036038888 A.0007090.1.8.4	021001