

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 9

2. Amendment/Modification No. 14	3. Effective Date 2013AUG22	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND EUGENE FAVA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: EUGENE.J.FAVA@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code S2404A
--	----------------	--	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAUM, ROMSTEDT TECHNOLOGY RESEARCH CORPORATION 8260 WILLOW OAKS CORPORATE DR STE 800 FAIRFAX, VA 22031-4513	<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-09-A-A909/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011FEB28
Code 4J742	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)

ACRN: AG NET INCREASE: \$.00

**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) LORETTA BURSEY LORETTA.H.BURSEY@US.ARMY.MIL (586)282-8115		
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 2013AUG22

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 9
	PIIN/SIIN W56HZV-09-A-A909/0003 MOD/AMD 14	
Name of Offeror or Contractor: BAUM, ROMSTEDT TECHNOLOGY RESEARCH CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: EUGENE FAVA
Buyer Office Symbol/Telephone Number: CCTA-HTM-A/(586)282-7873
Type of Contract: Firm Fixed Price
Kind of Contract: Service 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 ***

The purpose of this Modification 14 to Task Order 0003 on Contract W56HZV-09-A-A909-0003 is to incorporate the following:

1. To decrease the Not to Exceed amount on CLIN 0003AA titled OCONUS LABOR OPTION YR 2 by \$52,000.00 from \$2,384,299.21 to \$2,332,299.21.
2. To decrease the Not to Exceed amount on CLIN 0003AB titled OCONUS Travel - Option YR 2 by \$35,000.00 from \$116,240.25 to \$81,240.25.
3. To increase the Not to Exceed amount on CLIN 0003AD titled FLW-Labor - Option YR 2 by \$87,000.00 from \$2,001,397.03 to \$2,088,397.03.
4. Change the title of CLIN 0003AH from OCONUS LABOR OPTION PERIOD 2 to CONUS Labor for Letterkenny Army Depot and PDTE/CTC support.
5. Change the Labor Category of CLIN 0003AH from Fielding & Sustainment Analyst III (OCONUS) to Material Analyst II
6. Change the title of CLIN 0003AJ from FLW LABOR ORDERING PERIOD 2 to OCONUS Labor for Option Period 2
7. Change the Labor Category of CLIN 0003AJ from Fielding & Sustainment Analyst III (CONUS) to Fielding & Sustainment Analyst III (OCONUS)
8. To revise CLIN 0003AD to add 950 hours to the Material Analyst II labor category at no additional cost to the Government.
9. As a result of this modification, the total dollar amount of the contract is neither increased nor decreased.
10. All other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A909/0003 MOD/AMD 14

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				
0003	AMS Forward 9 Month				
0003AA	<p><u>OCONUS LABOR-OPTION YR 2</u></p> <p>GENERIC NAME DESCRIPTION: AMS Forward 9 Month CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 2M3SMA06Q7 PRON AMD: 05 ACRN: AG</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-DEC-2013</p> <p>\$ 2,332,299.21</p>	1	LO		\$ 2,332,299.21

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A909/0003 MOD/AMD 14

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																						
0003AD	<p data-bbox="261 331 505 352"><u>FLW LABOR-OPTION YR 2</u></p> <p data-bbox="261 415 769 512"> GENERIC NAME DESCRIPTION: AMS Forward 9 Month CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 2M3SMA06Q7 PRON AMD: 05 ACRN: AG </p> <p data-bbox="256 548 699 621"> OMNIBUS III Services for Option 2, Reference Option Provision in Section H. </p> <p data-bbox="256 653 467 701"> Labor Amount: FLW - \$801,397.03** </p> <p data-bbox="256 732 747 781"> The estimated level of effort for each labor category to be provided is as follows: </p> <table border="1" data-bbox="245 812 857 1339"> <thead> <tr> <th data-bbox="245 812 732 833"><u>LABOR CATAGORY</u></th> <th data-bbox="732 812 857 833"><u>HOURS</u></th> </tr> </thead> <tbody> <tr><td>Material Analyst I</td><td>2,160</td></tr> <tr><td>Material Analyst II</td><td>4,357</td></tr> <tr><td>Program Analyst</td><td>360</td></tr> <tr><td>Oconus Deployment Manager</td><td>231</td></tr> <tr><td>Combat Development Specialist I</td><td>864</td></tr> <tr><td>Combat Development Specialist II</td><td>504</td></tr> <tr><td>Combat Development Specialist III</td><td>1,800</td></tr> <tr><td>Combat Development Specialist IV</td><td>180</td></tr> <tr><td>Research Specialist I</td><td>360</td></tr> <tr><td>Research Specialist II</td><td>360</td></tr> <tr><td>Research Specialist III</td><td>720</td></tr> <tr><td>ORSA Analyst</td><td>150</td></tr> <tr><td>Test Engineer</td><td>600</td></tr> <tr><td>RAM Engineer</td><td>600</td></tr> <tr><td>Professional Writer/Editor</td><td>150</td></tr> <tr><td>Program Management-Quality Review</td><td>59</td></tr> <tr><td>Automated Information Management Specialist</td><td>360</td></tr> <tr><td><u>Information Management Analyst</u></td><td><u>720</u></td></tr> </tbody> </table> <p data-bbox="256 1367 841 1388">TOTAL 14,535**</p> <p data-bbox="245 1446 841 1547"> *It is recognized and agreed that the level of effort for each labor and cost category may vary and that personnel will be utilized only to the extent necessary to perform the required work. </p> <p data-bbox="245 1606 824 1654"> Term of Option: The period of performance (POP) for this CLIN will be: 10 Mar 13 - 31 Dec 13. </p> <p data-bbox="245 1686 829 1944"> TASK ORDER FUNDING Funds may be allotted in the amount listed above if the Government exercises this option provided for 9 months. The Government shall not be obligated to pay the Contractor in excess of the NTE CLINs for work performed under this order, and the Contractor shall not be obligated to continue performance under this order or to incur costs in excess of the obligated amount, unless and until the </p>	<u>LABOR CATAGORY</u>	<u>HOURS</u>	Material Analyst I	2,160	Material Analyst II	4,357	Program Analyst	360	Oconus Deployment Manager	231	Combat Development Specialist I	864	Combat Development Specialist II	504	Combat Development Specialist III	1,800	Combat Development Specialist IV	180	Research Specialist I	360	Research Specialist II	360	Research Specialist III	720	ORSA Analyst	150	Test Engineer	600	RAM Engineer	600	Professional Writer/Editor	150	Program Management-Quality Review	59	Automated Information Management Specialist	360	<u>Information Management Analyst</u>	<u>720</u>	1	LO		\$ 2,088,397.03
<u>LABOR CATAGORY</u>	<u>HOURS</u>																																										
Material Analyst I	2,160																																										
Material Analyst II	4,357																																										
Program Analyst	360																																										
Oconus Deployment Manager	231																																										
Combat Development Specialist I	864																																										
Combat Development Specialist II	504																																										
Combat Development Specialist III	1,800																																										
Combat Development Specialist IV	180																																										
Research Specialist I	360																																										
Research Specialist II	360																																										
Research Specialist III	720																																										
ORSA Analyst	150																																										
Test Engineer	600																																										
RAM Engineer	600																																										
Professional Writer/Editor	150																																										
Program Management-Quality Review	59																																										
Automated Information Management Specialist	360																																										
<u>Information Management Analyst</u>	<u>720</u>																																										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A909/0003 MOD/AMD 14

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Contracting Officer notifies the Contractor by written modification to this contract/order that the funds available for order performance have been increased and specifies a revised order amount.</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>31-DEC-2013</td> </tr> </table> <p style="text-align: right;">\$ 2,088,397.03</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2013				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2013												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A909/0003 MOD/AMD 14

Page 7 of 9

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0003AH	<p><u>CONUS LABOR FOR LETTERKENNY ARMY DEPOT AND PDTE/CTC SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: AMS Forward 9 Month CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 2M3SMA06Q7 PRON AMD: 05 ACRN: AG</p> <p>OMNIBUS III Services for Option 2, Reference Option Provision in Section H.</p> <p>The purpose of this CLIN is to add/fund 3,120 additional hours of support under Option Year 2 in support of CLIN 0002AA OCONUS Labor - Option Period 2.</p> <p>Labor Amount: CONUS - \$283,888.80</p> <p>The estimated level of effort for each labor category to be provided is as follows:</p> <table border="0"> <thead> <tr> <th data-bbox="245 997 730 1018"><u>LABOR CATEGORY</u></th> <th data-bbox="730 997 857 1018"><u>HOURS</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="245 1050 730 1071">Material Analyst II</td> <td data-bbox="730 1050 857 1071">3,120</td> </tr> <tr> <td data-bbox="245 1102 730 1123">TOTAL</td> <td data-bbox="730 1102 857 1123">3,120</td> </tr> </tbody> </table> <p>It is recognized and agreed that the level of effort for each labor and cost category may vary and that personnel will be utilized only to the extent necessary to perform the required work.</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"> <thead> <tr> <th data-bbox="245 1522 357 1543">DLVR SCH</th> <th data-bbox="357 1522 633 1543"></th> <th data-bbox="633 1522 763 1543">PERF COMPL</th> </tr> <tr> <th data-bbox="245 1554 357 1575"><u>REL CD</u></th> <th data-bbox="357 1554 633 1575"><u>QUANTITY</u></th> <th data-bbox="633 1554 763 1575"><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="245 1585 357 1606">001</td> <td data-bbox="357 1585 633 1606">1</td> <td data-bbox="633 1585 763 1606">31-DEC-2013</td> </tr> </tbody> </table> <p style="text-align: right; margin-right: 100px;">\$ 283,888.80</p>	<u>LABOR CATEGORY</u>	<u>HOURS</u>	Material Analyst II	3,120	TOTAL	3,120	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2013	1	LO		\$ 283,888.80
<u>LABOR CATEGORY</u>	<u>HOURS</u>																			
Material Analyst II	3,120																			
TOTAL	3,120																			
DLVR SCH		PERF COMPL																		
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																		
001	1	31-DEC-2013																		
0003AJ	<p><u>OCONUS LABOR FOR OPTION PERIOD 2</u></p> <p>GENERIC NAME DESCRIPTION: AMS Forward 9 Month CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 2M3SMA06Q7 PRON AMD: 05 ACRN: AG</p>	1	LO		\$ 316,751.40															

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p>OMNIBUS III Services for Option Year 2, Reference Option Provision in Section H.</p> <p>The purpose of this CLIN is to add/fund 4,140 additional hours of support under Option Year 2 in support of CLIN 0002AD CONUS Labor - Option Period 2.</p> <p>Labor Amount: OCONUS - \$316,751.40</p> <p>The estimated level of effort for each labor category to be provided is as follows:</p> <table border="0"> <thead> <tr> <th data-bbox="245 678 730 699"><u>LABOR CATEGORY</u></th> <th data-bbox="730 678 857 699"><u>HOURS</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="245 730 730 751"><u>Fielding & Sustainment Analyst III (OCONUS)</u></td> <td data-bbox="730 730 857 751">4,140</td> </tr> <tr> <td data-bbox="245 783 730 804">TOTAL</td> <td data-bbox="730 783 857 804">4,140</td> </tr> </tbody> </table> <p>It is recognized and agreed that the level of effort for each labor and cost category may vary and that personnel will be utilized only to the extent necessary to perform the required work.</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"> <thead> <tr> <th data-bbox="245 1209 357 1230"><u>DLVR SCH</u></th> <th data-bbox="357 1209 641 1230"><u>PERF COMPL</u></th> </tr> <tr> <th data-bbox="245 1234 357 1255"><u>REL CD</u></th> <th data-bbox="357 1234 641 1255"><u>QUANTITY</u> <u>DATE</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="245 1260 357 1281">001</td> <td data-bbox="357 1260 641 1281">1 31-DEC-2013</td> </tr> </tbody> </table> <p style="text-align: right; margin-right: 100px;">\$ 316,751.40</p>	<u>LABOR CATEGORY</u>	<u>HOURS</u>	<u>Fielding & Sustainment Analyst III (OCONUS)</u>	4,140	TOTAL	4,140	<u>DLVR SCH</u>	<u>PERF COMPL</u>	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	1 31-DEC-2013				
<u>LABOR CATEGORY</u>	<u>HOURS</u>																
<u>Fielding & Sustainment Analyst III (OCONUS)</u>	4,140																
TOTAL	4,140																
<u>DLVR SCH</u>	<u>PERF COMPL</u>																
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>																
001	1 31-DEC-2013																

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-A-A909/0003 **MOD/AMD** 14

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0003AA	2M3SMA06Q7	2	S.0009654.7.1	AG \$	2,384,299.21 \$	-52,000.00 \$	2,332,299.21
0003AB	2M3SMA06Q7	2	S.0009654.7.1	AG \$	116,240.25 \$	-35,000.00 \$	81,240.25
0003AD	2M3SMA06Q7	2	S.0009654.7.1	AG \$	2,001,397.03 \$	87,000.00 \$	2,088,397.03
NET CHANGE						\$ 0.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AG	021 201320132020 A5XDV 115020VFRE 252G L032984438 S.0009654.7.1	021001 \$ 0.00
NET CHANGE		\$ 0.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 20,285,951.14	\$ 0.00	\$ 20,285,951.14

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0003AA	AG	021 201320132020 A5XDV 115020VFRE	252G L032984438 S.0009654.7.1	021001
0003AB	AG	021 201320132020 A5XDV 115020VFRE	252G L032984438 S.0009654.7.1	021001
0003AD	AG	021 201320132020 A5XDV 115020VFRE	252G L032984438 S.0009654.7.1	021001
0003AH	AG	021 201320132020 A5XDV 115020VFRE	252G L032984438 S.0009654.7.1	021001
0003AJ	AG	021 201320132020 A5XDV 115020VFRE	252G L032984438 S.0009654.7.1	021001