

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 9

2. Amendment/Modification No.

02

3. Effective Date

2013DEC02

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
NATALIE MAIO
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: NATALIE.L.MAIO@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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-09-A-A909/0009

10B. Dated (See Item 13)

2012NOV21

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: AA NET INCREASE: \$19,344.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:
- D. Other (Specify type of modification and authority) FAR CLAUSE 52.217-9

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)	
		RAENA SWANSON RAENA.SWANSON@US.ARMY.MIL (586)282-7087	
15B. Contractor/Offendor	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013DEC02

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 9
	PIIN/SIIN W56HZV-09-A-A909/0009 MOD/AMD 02	
Name of Offeror or Contractor: BAUM, ROMSTEDT TECHNOLOGY RESEARCH CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: NATALIE MAIO
 Buyer Office Symbol/Telephone Number: CCTA-AHR-A/(586)282-7301
 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 ***

SUPPLEMENTAL INFORMATION

Program: Program Management Office Ground Combat Vehicles (PMO GCV) - Programmatic Services

Contract: W56HZV-09-A-A909

Task Order: 0009

Purpose: This is a Firm Fixed Price Level of Effort (FFP LOE) task order to provide Strategic Communications Manager, Operations Office Manager, and Visual Information Specialist services for the PMO GCV.

Amount of this Action: \$298,204.80

- The purpose of this task order is to acquire up to 5,760 FFP LOE hours for the base period and up to 2,400 FFP LOE hours for the option period if exercised for the PMO GCV.
- The following Contract Line Item Numbers (CLINs) are established:

Base Period:

- CLIN 0001AA - Base Period Labor is hereby created in the amount of \$268,204.80 (PRON EG3GV001EG).
- CLIN 0001AB - Base Period Travel is hereby created in the amount of \$25,000.00 (PRON EG3GV001EG).
- CLIN 0001AC - Base Period Material and ODCs is hereby created in the amount of \$5,000.00 (PRON EG3GV001EG).
- CLIN 0001AD - Base Period Manpower Reporting Requirements is hereby created as a not separately priced CLIN.

Option Provision:

CLIN 0002AA is hereby created as an unexercised labor CLIN to enable the Government to exercise an option for up to an additional 800 labor hours of effort in year two for a maximum amount of \$111,752.00.

CLIN 0002AB - Manpower Reporting Requirements is hereby created as a not separately priced CLIN.

- The Contracting Officer's Representative (COR) for this task order is Leslie M. Jones, (leslie.m.jones.civ@mail.mil,(586) 282-9607).
- The base period of performance is 15 December 2012 through 14 December 2013; with a three month option period, if exercised.
- The rates listed in BRTRC's proposal dated 27 July 2012 are hereby incorporated into this task order and will be forwarded under a separate cover.
- All attachments and appendixes as supplied with the task order request are incorporated into this task order and will be forwarded under a separate cover.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-09-A-A909/0009 MOD/AMD 02	Page 3 of 9
Name of Offeror or Contractor: BAUM, ROMSTEDT TECHNOLOGY RESEARCH CORPORATION		

Contract:W56HZV-09-A-A909
Task Order: 0009
Modification: 02
Previous Amount:\$298,204.80
Amount of this Action:\$19,344.00
Revised Amount:\$317,548.80

1. The purpose of modification 02 to task order W56HZV-09-A-A909/0009 is to partially exercise the option period (in accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract). Modification 02 exercises 480 labor hours in the amount of \$19,344.00. Funding is provided as follows:
 - a. CLIN 0002AA, Exercised Option Period (LABOR), funded in the amount of \$19,344.00 (PRON EG3GV001EG).
 - b. CLIN 0002AB, Exercised Option Period Contractor Manpower Report, exercised as a "Not Separately Priced" (NSP) CLIN.
 - c. CLIN 0003AA, Unexercised Option Period (LABOR), established in the amount of \$92,408.00.
2. Incorporate clause 52.237-4000, Contractor Manpower Reporting, to Section I of this task order, in accordance with Local TACOM clause.
3. The Contracting Officer's Representative (COR) was updated from Mr. Miles Davis to Leslie M. Jones.
4. As a result of modification 02, the total amount of task order W56HZV-09-A-A909/0009 is increased by \$19,344.00 from \$298,204.80 to \$317,548.80.
5. All other terms and conditions of task order W56HZV-09-A-A909/0009 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A909/0009 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>Programmatic Service</p> <p>Services for Option Year</p> <p>Not to exceed labor CLIN 0002AA in the amount of \$19,344.00.</p> <p>Maximum labor hours available are 480.</p> <p>The Firm Fixed Price Level of Effort (FFP LOE) to be provided as follows:</p> <p><u>*Labor Category Hours</u></p> <p>Visual Information Specialist 480</p> <p>Total Maximum Hours 480</p> <p>* Labor category hours changed as a result of modification 02.</p> <p>It is recognized and agreed that the level of effort for each labor category may vary and that personnel will be utilized only to the extent necessary to perform the required work.</p> <p>The hourly rates for the above labor categories shall be billed in accordance with BRTRC's proposal dated 27 July 2012.</p> <p>TERM OF THE ORDER: The period of performance (POP) for this Task Order is as identified in Section F, clause F.1.</p> <p>Task Order Funding: The Government shall not be obligated to pay the Contractor in excess of the NTE CLIN 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 Contracting Officer notifies the Contractor by written modification to this order that the funds available for performance have been increased and specifies a revised order.</p> <p>(End of narrative B001)</p>				
0002AA	<p><u>EXERCISED OPTION PERIOD (LABOR)</u></p> <p>GENERIC NAME DESCRIPTION: Programmatic Service CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: EG3GV001EG PRON AMD: 03 ACRN: AA</p>	1	LO		\$ 19,344.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A909/0009 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Modification 02 is a partial exercise of the option year labor hours. CLIN 0002AA exercises 480 labor hours for a total amount of \$19,344.00.</p> <p>(End of narrative B003)</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>14-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 19,344.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	14-MAR-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	14-MAR-2014												
0002AB	<p><u>EXERCISED OPTION CONTRACTOR MANPOWER REPORT</u></p> <p>GENERIC NAME DESCRIPTION: CONTRACTOR MANPOWER</p> <p>See TACOM clause 52.237-4000 Contractor Manpower Reporting.</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>14-MAR-2014</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	14-MAR-2014	1	YR		\$ ** NSP **
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	14-MAR-2014												
0003	UNEXERCISED LABOR													
0003AA	<p><u>UNEXERCISED OPTION PERIOD (LABOR)</u></p> <p>GENERIC NAME DESCRIPTION: UNEXERCISED LABOR CLIN CONTRACT TYPE: Fixed Price Level of Effort</p> <p>1,920 labor hours remain available for exercise in</p>	1	LO		\$ 92,408.00									

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

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PIIN/SIIN W56HZV-09-A-A909/0009

MOD/AMD 02

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

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1 ADDED	52.237-4000 (TACOM)	CONTRACTOR MANPOWER REPORTING (CMR)	FEB/2013

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via secure data collection site. The contractor is required to completely fill in all required data fields in the format using the following web address: <https://cmra.army.mil> . The required information includes the following:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Direct labor hours (including sub-contractors);
- (6) Direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk at : <https://cmra.army.mil>.

End of Clause]

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

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

The period of performance for this task order is one year from the date of award, unless and until an option has been exercised. The Contractor is authorized to continue work until the 5,760 base period hours and/or the 2,400 option hours, if exercised, are exhausted; provided that:

(a) In no event shall the Contractor continue performance beyond one year from the date of issuance of this task order unless or until the option hours are exercised; and

(b) In no event shall the Contractor continue performance beyond the amounts of any Contract Line Item Numbers (CLINs).

The base period of performance of this task order is 15 December 2012 through 14 December 2013. The option period of performance is 15 December 2013 through 14 March 2014.

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-A-A909/0009 **MOD/AMD** 02

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
0002AA	EG3GV001EG	1	R.0005995.4.2	AA \$	0.00 \$	19,344.00 \$	19,344.00
					NET CHANGE \$	19,344.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201320142040 A5XGQ 655625FC8FPSV 251A L032404743 R.0005995.4.2	021001 \$ 19,344.00
		NET CHANGE \$ 19,344.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 298,204.80	\$ 19,344.00	\$ 317,548.80

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0002AA	AA	021 201320142040 A5XGQ 655625FC8FPSV 251A L032404743 R.0005995.4.2	021001