

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Time and Materials

Page 1 Of 14

2. Amendment/Modification No.

01

3. Effective Date

2014FEB24

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

EMAIL: MONICA.NYENHUIS@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
8521 LEESBURG PIKE SUITE 500
VIENNA, VA 22182-2490

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-09-A-A909/0011

10B. Dated (See Item 13)

2013DEC18

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)

SEE SECTION G (IF APPLICABLE)

**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) _____
Exercise of Option

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)

REGINALD G. MARTIN
REGINALD.MARTIN@US.ARMY.MIL (586)282-6830

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2014FEB24

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 14
	PIIN/SIIN W56HZV-09-A-A909/0011 MOD/AMD 01	
Name of Offeror or Contractor: BAUM, ROMSTEDT TECHNOLOGY RESEARCH CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MONICA NYENHUIS
 Buyer Office Symbol/Telephone Number: CCTA-HTM-S/(586)282-7543
 Type of Contract: Time and Materials
 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 ***

Contract: W56HZV-09-A-A909
 Task Order: 0011
 Modification: 01
 Previous Contract Amount: \$1,056,332.54
 Amount of This Action: \$524,813.29
 New Contract Amount: \$1,581,145.83

The purpose of Modification 01 to Contract W56HZV-09-A-A909/0011 is to address the following:

1. To exercise an Option Period 1 in accordance with FAR 52.217-9. Period of performance for this action is 01 March 2014 to 31 March 2014.

Section B:

2. The total obligated dollar amount of this modification is \$524,813.29 supporting Option Period 1 labor and ODCs. As a result, the following CLINs are established or increased as follows:

- a. 0001AB is increased from \$32,663.44 by \$16,331.72 to \$48,995.16 in support of CONUS ODCs at Letterkenny Army Depot (LEAD) through 31 March 2014.
- b. 0001AD is increased from \$476,628.39 by \$259,456.81 to \$736,085.20 in support of OCONUS Labor through 31 March 2014.
- c. 0001AE is increased from \$42,473.86 by \$16,858.95 to \$59,332.81 in support of CONUS ODCS through 31 March 2014.
- d. 0001AF is increased from \$231,301.68 by \$98,634.07 to \$329,935.75 in support of OCONUS ODCs through 31 March 2014.
- e. 0001AH is established and funded in the amount of \$44,092.84 in support of CONUS Labor at LEAD through 31 March 2014 on a T&M basis.
- f. 0001AJ is established and funded in the amount of \$89,438.90 in support of CONUS Labor through 31 March 2014 on a T&M basis.

3. As a result of this option exercise the following CLIN titles are revised as follows:

- a. 0001AB from: BASE ODCS CONUS AT LEAD - OPA to: ODCS CONUS AT LEAD - OPA
- b. 0001AD from: BASE OCONUS LABOR - OMA to: OCONUS LABOR - OMA
- c. 0001AE from: BASE CONUS ODC - OMA to: CONUS ODC - OMA
- d. 0001AF from: BASE OCONUS ODCS - OMA to: OCONUS ODCS - OMA
- e. 0001AG from: CONTRACT MANPOWER REPORTING BASE PERIOD to: CONTRACTOR MANPOWER REPORTING

4. As a result of this option exercise the following CLINs period of performance are extended as follows:

- a. 0001AB from: 28 February 2014 to: 31 March 2014
- b. 0001AD from: 28 February 2014 to: 31 March 2014
- c. 0001AE from: 28 February 2014 to: 31 March 2014

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 14****PIIN/SIIN** W56HZV-09-A-A909/0011**MOD/AMD** 01**Name of Offeror or Contractor:** BAUM, ROMSTEDT TECHNOLOGY RESEARCH CORPORATION

d. 0001AF from: 28 February 2014 to: 31 March 2014

e. 0001AG from: 28 February 2014 to: 31 March 2014

5. To change the CLINs specified in narrative B0001 for Option Period 1 from: 0002 to: 0001AB - 0001AJ.

Section H:

6. To revise clause 5152.225-5908 by removing commissary privileges per approval authority from Operational Contract Support Drawdown Cell (OCSDC) and the Base Operations Support Integrator (BOS-I)/Garrison Commander.

Section J:

7. To revise Exhibit B Manning Chart from: 18 December 2013 to: 31 January 2014 to reflect the manpower distribution required for Option Period 1.

Section G:

8. As a result of Modification 01 to W56HZV-09-A-A909/0011 the total obligated amount is increased from \$1,056,332.54 by \$524,813.29 to \$1,581,145.83.

All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A909/0011 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001AB	<p>BRTRC - RCV SPT</p> <p><u>ODCS CONUS AT LEAD - OPA</u></p> <p>SERVICE REQUESTED: BRTRC - RCV SPT CLIN CONTRACT TYPE: Time and Materials PRON: P126M0952T PRON AMD: 01 ACRN: AA PSC: R706</p> <p><u>Modification 01:</u></p> <p>Exercise of Option Period 1 in accordance with FAR 52.217-9. As a result of this action the total obligated amount of CLIN 0001AB increases from \$32,663.44 by \$16,331.72 to \$48,995.16.</p> <p>Not To Exceed (NTE) CLIN for CONUS Travel and ODCs at Letterkenny Army Depot (LEAD) for tasks supporting CONUS fielding in the amount of \$48,995.16. ODCs and Travel are invoiced as a cost only, no fee.</p> <p>Period of Performance is extended</p> <p>From: 01 January 2014 - 28 February 2014.</p> <p>To: 01 January 2014 - 31 March 2014.</p> <p>(End of narrative B002)</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-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 48,995.16</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2014	1	LO		\$ 48,995.16
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2014												
0001AD	<p><u>OCONUS LABOR - OMA</u></p> <p>SERVICE REQUESTED: BRTRC RCV SPT CLIN CONTRACT TYPE: Time and Materials PRON: 2M4SMA03Q7 PRON AMD: 02 ACRN: AB PSC: R706</p>	1	LO		\$ 736,085.20									

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p><u>Modification: 01</u></p> <p>T&M ceiling amount for Option Period 1 OCONUS Labor for sustainment tasks supporting the Area of Responsibility (AOR requirements is increased from \$476,628.39 by \$259,456.86 to \$736,085.20</p> <p>The estimated hours per labor category are provided as follows:</p> <p>OPTION PERIOD 1 OCONUS LABOR CATEGORY HOURS</p> <p>Fielding & Sustainment Analyst III/ Principal Analyst II - 372 Hours</p> <p>Fielding & Sustainment Analyst III (TDY)/Principal Analyst II - 204 Hours</p> <p>Fielding & Sustainment Analyst II/Principal Analyst I - 372 Hours</p> <p>Fielding & Sustainment Analyst II/Principal Analyst I - 372 Hours</p> <p>Fielding & Sustainment Analyst I/Senior Analyst II - 372 Hours</p> <p>Fielding & Sustainment Analyst I/Senior Analyst II - 372 Hours</p> <p>Fielding & Sustainment Analyst I (Float)/Senior Analyst II - 372 Hours</p> <p>Transportation Analyst II/Senior Analyst IV - 372 Hours</p> <p>Total OCONUS Hours: 2,808</p> <p>Period of Performance is extended</p> <p>From: 01 January 2014 - 28 February 2014</p> <p>To: 01 January 2014 - 31 March 2014.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1709 769 1787"> <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-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 736,085.20</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2014				
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A909/0011 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AE	<p><u>CONUS ODC - OMA</u></p> <p>SERVICE REQUESTED: BRTRC RCV SPT CLIN CONTRACT TYPE: Time and Materials PRON: 2M4SMA03Q7 PRON AMD: 02 ACRN: AB PSC: R706</p> <p><u>Modification 01:</u></p> <p>Exercise of Option Period 1 in accordance with FAR 52.217-9. As a result of this action the total obligated amount of CLIN 0001AE increases from \$42,473.86 by \$16,858.95 to \$59,332.81.</p> <p>Not To Exceed (NTE) CLIN for CONUS Travel and ODCs for sustainment tasks supporting the Area of Responsibility (AOR) requirements in the amount of \$59,332.81. ODCs and Travel are invoiced as a cost only, no fee.</p> <p>Period of Performance is extended</p> <p>From: 01 January 2014 - 28 February 2014.</p> <p>To: 01 January 2014 - 31 March 2014.</p> <p>(End of narrative B002)</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 31-MAR-2014</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 59,332.81</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 31-MAR-2014		1	LO		\$ 59,332.81
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 1 31-MAR-2014											
0001AF	<p><u>OCONUS ODCS - OMA</u></p> <p>SERVICE REQUESTED: BRTRC RCV SPT CLIN CONTRACT TYPE: Time and Materials PRON: 2M4SMA03Q7 PRON AMD: 02 ACRN: AB PSC: R706</p> <p><u>Modification 01:</u></p> <p>Exercise of Option Period 1 in accordance with FAR 52.217-9. As a result of this action the total obligated amount of CLIN 0001AF increases from \$231,301.68 by \$98,634.07 to \$329,935.75.</p>	1	LO		\$ 329,935.75						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A909/0011 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Not To Exceed (NTE) CLIN for CONUS Travel and ODCs for sustainment tasks supporting the Area of Responsibility (AOR) requirements in the amount of \$329,935.75. ODCs and Travel are invoiced as a cost only, no fee.</p> <p>Period of Performance is extended</p> <p>From: 01 January 2014 - 28 February 2014.</p> <p>To: 01 January 2014 - 31 March 2014.</p> <p>(End of narrative B002)</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-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 329,935.75</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2014												
0001AG	<p><u>CONTRACTOR MANPOWER REPORTING</u></p> <p>CLIN CONTRACT TYPE: No Cost</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-MAR-2014</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2014	1	LO		\$ ** NSP **
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2014												
0001AH	<p><u>CONUS LABOR AT LEAD - OPA</u></p> <p>SERVICE REQUESTED: BRTRC - RCV SPT CLIN CONTRACT TYPE: Time and Materials PRON: P126M0952T PRON AMD: 01 ACRN: AA PSC: R706</p> <p><u>Modification 01</u></p> <p>CLIN 0001AH is established under Modification 01 and funds Labor for tasks supporting CONUS fielding support</p>	1	LO		\$ 44,092.84									

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>requirements in the amount of \$44,092.84</p> <p>The estimated hours per labor category are provided as follows:</p> <p>OPTION PERIOD 1 CONUS LABOR CATEGORY HOURS AT LETTERKENNY ARMY DEPOT (LEAD)</p> <p>Material Analyst II/Senior Analyst IV - 504 Hours</p> <p>Total CONUS LEAD Hours: 504</p> <p>Period of Performance: 01 March 2014 - 31 March 2014</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-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 44,092.84</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2014												
0001AJ	<p><u>CONUS LABOR - OMA</u></p> <p>SERVICE REQUESTED: BRTRC Contract Amend CLIN CONTRACT TYPE: Time and Materials PRON: 2M4SMA03Q7 PRON AMD: 02 ACRN: AB PSC: R706</p> <p><u>Modification 01</u></p> <p>CLIN 0001AJ is established under Modification 01 and funds Labor for sustainment tasks supporting the Area of Responsibility (AOR) requirements in the amount of \$89,438.90</p> <p>The estimated hours per labor category are provided as follows:</p> <p>OPTION PERIOD 1 CONUS LABOR CATEGORY HOURS</p> <p>Research Specialist III/Senior Principal Analyst II 168 Hours</p> <p>Research Specialist III/Senior Principal Analyst II 384 Hours</p> <p>Program Management Support - Quality Review/Senior Analyst IV 168 Hours</p> <p>Material Analyst I/Research Analyst I 168 Hours</p>	1	LO		\$ 89,438.90									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-A-A909/0011 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Total CONUS Hours: 888</p> <p>Period of Performance: 01 March 2014 to 31 March 2014.</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-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 89,438.90</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAR-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAR-2014												

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

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MOD/AMD 01

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

In accordance with Sections C.10, H.1, FAR 52.217-8 and 52.217-9 the Government may award additional services on a T&M basis via four one-month options based on the the rates specified below:

Option Period 1:

CLINs: 0001AB - 0001AJ

Period of Performance: 01 March 2014 - 31 March 2014

OCONUS Labor - \$259,456.81 (3,180 Hours)

OCONUS ODC/Travel - \$98,634.07

CONUS Labor - \$133,531.74 (1,392 Hours)

CONUS ODC/Travel - \$33,190.67

Not to Exceed Total: \$524,813.29 (4,572 Hours)

*Please note: 504 Material Analyst II/Senior Analyst IV Hours in the amount of \$44,092.84 and Travel and ODCs in the amount of \$16,331.72 shall be utilized for efforts at Letterkenny Army Depot (LEAD).

Option Period 2:

CLIN: 0003

Period of Performance: 01 April 2014 - 30 April 2014

OCONUS LABOR - \$251,700.68 (3,084 Hours)

OCONUS ODC/Travel - \$89,817.81

CONUS Labor - \$139,611.36 (1,456 Hours)

CONUS ODC/Travel - \$33,190.67

Not to Exceed Total: \$514,320.52 (4,540 Hours)

*Please note: 528 Material Analyst II/Senior Analyst IV Hours in the amount of \$46,192.50 and ODCs in the amount of \$16,331.72 shall be utilized for efforts at Letterkenny Army Depot (LEAD).

Option Period 3

CLIN: 0004

Period of Performance: 01 May 2014 - 31 May 2014

OCONUS LABOR - \$259,456.81 (3,180 Hours)

OCONUS ODC/Travel - \$92,435.84

CONUS Labor - \$139,611.36 (1,456 Hours)

CONUS ODC/Travel - \$33,190.67

Not to Exceed Total: \$524,694.68 (4,636 Hours)

*Please note: 528 Material Analyst II/Senior Analyst IV Hours in the amount of \$46,192.50 and ODCs in the amount of \$16,331.72 shall be utilized for efforts at Letterkenny Army Depot (LEAD).

Option Period 4

CLIN: 0005

Period of Performance: 01 June 2014 - 30 June 2014

OCONUS LABOR - \$251,700.68 (3,084 Hours)

OCONUS ODC/Travel - \$87,376.69

CONUS Labor - \$133,531.74 (1,392 Hours)

CONUS ODC/Travel - \$33,190.67

Not to Exceed Total: \$505,799.78 (4,476 Hours)

*Please note: 504 Material Analyst II/Senior Analyst IV Hours in the amount of \$44,092.84 and ODCs in the amount of \$16,331.72 shall be utilized for efforts at Letterkenny Army Depot (LEAD).

*** END OF NARRATIVE B0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-A-A909/0011 **MOD/AMD** 01

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
0001AB	P126M0952T	1	A.0010956.1.1.1.4.1	AA \$	32,663.44 \$	16,331.72 \$	48,995.16
0001AD	2M4SMA03Q7	1	S.0021149.2	AB \$	476,628.39 \$	259,456.81 \$	736,085.20
0001AE	2M4SMA03Q7	1	S.0021149.2	AB \$	42,473.86 \$	16,858.95 \$	59,332.81
0001AF	2M4SMA03Q7	1	S.0021149.2	AB \$	231,301.68 \$	98,634.07 \$	329,935.75
0001AH	P126M0952T	1	A.0010956.1.1.1.4.1	AA \$	0.00 \$	44,092.84 \$	44,092.84
0001AJ	2M4SMA03Q7	1	S.0021149.2	AB \$	0.00 \$	89,438.90 \$	89,438.90
NET CHANGE						\$ 524,813.29	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201220142035 A5XDV D02902ARF02 3101 L035176691 A.0010956.1.1.1.4.1	021001 \$ 60,424.56
AB	021 201420142020 A5XDV 115020VFRE 2571 L035145224 S.0021149.2	021001 \$ 464,388.73
NET CHANGE		\$ 524,813.29

NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT OF AWARD	\$	INCREASE/DECREASE AMOUNT	\$	CUMULATIVE OBLIG AMT
		1,056,332.54		524,813.29		1,581,145.83

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
0001AB	AA	021 201220142035 A5XDV D02902ARF02 3101 L035176691 A.0010956.1.1.1.4.1	021001
0001AD	AB	021 201420142020 A5XDV 115020VFRE 2571 L035145224 S.0021149.2	021001
0001AE	AB	021 201420142020 A5XDV 115020VFRE 2571 L035145224 S.0021149.2	021001
0001AF	AB	021 201420142020 A5XDV 115020VFRE 2571 L035145224 S.0021149.2	021001
0001AH	AA	021 201220142035 A5XDV D02902ARF02 3101 L035176691 A.0010956.1.1.1.4.1	021001
0001AJ	AB	021 201420142020 A5XDV 115020VFRE 2571 L035145224 S.0021149.2	021001

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

SECTION H - SPECIAL CONTRACT REQUIREMENTS

Status Regulatory Cite Title Date

H-1 CHANGED 5152.225-5908 GOVERNMENT FURNISHED CONTRACTOR SUPPORT MAY/2012
(C-JTSCC)

The following is a summary of the type of support the Government will provide the contractor. Services will be provided to contractors at the same level as they are provided to military and DoD civilian personnel. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence. These services are only provided at the following locations: Bagram, Kandahar, and Leatherneck.

When contractor employees are in transit all checked blocks are considered authorized.

U.S. Citizens

<input checked="" type="checkbox"/> APO/MPO/DPO/Postal Service	<input checked="" type="checkbox"/> DFACs****	<input checked="" type="checkbox"/> Mil Issue Equip
<input type="checkbox"/> Authorized Weapon	<input checked="" type="checkbox"/> Excess Baggage	<input checked="" type="checkbox"/> MILAIR (inter/intra theater)
<input checked="" type="checkbox"/> Billeting***	<input checked="" type="checkbox"/> Fuel Authorized	<input checked="" type="checkbox"/> MWR
<input checked="" type="checkbox"/> CAAF*	<input checked="" type="checkbox"/> Govt Furnished Meals****	<input checked="" type="checkbox"/> Resuscitative Care
<input checked="" type="checkbox"/> Controlled Access Card (CAC)	<input checked="" type="checkbox"/> Military Banking	<input checked="" type="checkbox"/> Transportation
<input checked="" type="checkbox"/> Badge	<input type="checkbox"/> Military Clothing	<input type="checkbox"/> All
<input type="checkbox"/> Commissary	<input checked="" type="checkbox"/> Military Exchange	<input type="checkbox"/> None
<input type="checkbox"/> Embassy Services Kabul**		

Third-Country National (TCN) Employees

<input type="checkbox"/> N/A	<input type="checkbox"/> DFACs****	<input type="checkbox"/> Mil Issue Equip
<input type="checkbox"/> Authorized Weapon	<input type="checkbox"/> Excess Baggage	<input type="checkbox"/> MILAIR (inter/intra theater)
<input type="checkbox"/> Billeting***	<input type="checkbox"/> Fuel Authorized	<input type="checkbox"/> MWR
<input type="checkbox"/> CAAF*	<input type="checkbox"/> Govt Furnished Meals****	<input type="checkbox"/> Resuscitative Care
<input type="checkbox"/> Controlled Access Card (CAC)	<input type="checkbox"/> Military Banking	<input type="checkbox"/> Transportation
<input type="checkbox"/> Badge	<input type="checkbox"/> Military Clothing	<input type="checkbox"/> All
<input type="checkbox"/> Commissary	<input type="checkbox"/> Military Exchange	<input type="checkbox"/> None

Local National (LN) Employees

<input type="checkbox"/> N/A	<input type="checkbox"/> DFACs****	<input type="checkbox"/> Mil Issue Equip
<input type="checkbox"/> Authorized Weapon	<input type="checkbox"/> Excess Baggage	<input type="checkbox"/> MILAIR (intra theater)
<input type="checkbox"/> Billeting***	<input type="checkbox"/> Fuel Authorized	<input type="checkbox"/> MWR
<input type="checkbox"/> CAAF*	<input type="checkbox"/> Govt Furnished Meals****	<input type="checkbox"/> Resuscitative Care
<input type="checkbox"/> Controlled Access Card (CAC)	<input type="checkbox"/> Military Banking	<input type="checkbox"/> Transportation
<input type="checkbox"/> Badge	<input type="checkbox"/> Military Clothing	<input type="checkbox"/> All
<input type="checkbox"/> Commissary	<input type="checkbox"/> Military Exchange	<input type="checkbox"/> None

* CAAF is defined as Contractors Authorized to Accompany Forces.

** Applies to US Embassy Life Support in Afghanistan only. See special note below regarding Embassy support.

*** Afghanistan Life Support. Due to the drawdown of base life support facilities throughout the country, standards will be lowering to an expeditionary environment. Expeditionary standards will be base specific, and may include down grading from permanent housing (b-huts, hardened buildings) to temporary tents or other facilities.

****Due to drawdown efforts DFACS may not be fully operational. Hot meals may drop from three per day to one or none per day. MREs may be substituted for DFAC-provided meals; however, contractors will receive the same meal standards as provided to military and DoD civilian personnel.

SPECIAL NOTE US Embassy Afghanistan Life Support: The type and amount of support that the U.S. Embassy Mission in Kabul, Afghanistan, provides to contractors, if any, must be coordinated in advance between the U.S. Mission and the contracting agency in accordance with Department of State Foreign Affairs Handbook, 2-FAH-2. Contractors are not authorized to deploy personnel requiring US Mission support prior to receiving clearance from the contracting officer.

SPECIAL NOTE ON MILAIR MILAIR is allowed for the transportation of DoD contractor personnel (US, TCN, LN) as required by their contract and as approved in writing by the Contracting Officer or Contracting Officer Representative. Transportation is also allowed for contractor equipment required to perform the contract when that equipment travels with the contractor employee (e.g., special radio test equipment, when the contractor is responsible for radio testing or repair)

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

(End of clause)

***Please Note: Contractor Furnished Support is subject to change based upon Government approval in theater.

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

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 B	MANNING CHART	31-JAN-2014	001	EMAIL