

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Time and Materials

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2. Amendment/Modification No. 01	3. Effective Date 2014APR30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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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	<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-A909/0012
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014MAR24
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)**

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 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) REGINALD G. MARTIN REGINALD.MARTIN@US.ARMY.MIL (586)282-6830
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 2014APR30

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<b>Name of Offeror or Contractor:</b> 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: 0012  
Modification: 01  
Previous Contract Amount: \$9,608,333.52  
Amount of This Action: \$0.00  
New Contract Amount: \$9,608,333.52

The purpose of Modification 01 to Contract W56HZV-09-A-A909/0012 is to address the following:

Section H:

1. To update clause 5152.225-5908 Government Furnished Contractor Support to authorize commissary, fuel and military banking privileges.

Section J:

2. To update Attachment 0006 (FOUO) Department of Defense Form - DD254 From: 18 March 2014, three pages To: 31 March 2014, ten pages.
3. To update Attachment 00016 Statement of Work (SOW) From: 18 March 2014 To: 01 April 2014 to address the following:
  - a. Add Sealy, Texas as a CONUS performance location in 1.3.3 in accordance with 1.3.
  - b. Add the statement "training may occur prior to the end of the Phase-In Period of 45 days for CONUS and 60 days OCONUS after contract award or may be waived by the COR" and removes the statement "training shall be completed prior to the Start of Work Meeting" in 3.1.6.1.
  - c. Include "Individual Replacement Deployment Operations (IRDO)" as a location for deployment and re-deployment along with the CONUS Replacement Center (CRC) in 3.1.6.1, 3.1.6.2.1, 3.2.3. and 3.3.2.
  - d. Add the statement "or use the U.S. Army Aviation and Missile Research Development and Engineering Center (AMRDEC) safe web application system to transmit PII" to 3.2.2.7.1.
  - e. Add the statement "IAW 52.209-4020 (TACOM) ANTI-TERRORISM (AT) LEVEL I TRAINING REQUIREMENT and remove "within 30 calendar days after contract start date" in 3.2.6.2.
  - f. Add the statement "IAW 52.209-4022 (TACOM) iWATCH TRAINING" and remove "within 10 calendar days of new contractor personnel commencing performance" in 3.2.6.3.
  - g. Add the statement "(MRAP IT Support Phone: 586-282-7696, PM-MRAP IT Support Mailbox: usarmy.detroit.peo-cs-css.mail.pm-mrap-it-support@mail.mil" to 3.2.7.1.3.6.1.
  - h. Add "MRAP IT Support Phone: 586-282-7696 and PM-MRAP IT Support Mailbox: usarmy.detroit.peo-cs-css.mail.pm-mrap-it-support@mail.mil" to 3.2.7.1.3.6.2.
  - i. Revise 4.1.1 to indicate 45 days for CONUS and 60 days for OCONUS from the date of contract award.
  - j. Add "(Note that Negative reports are required during periods even when no incidents have occurred)" in 4.3.4.
  - k. Revise reference paragraph from: 4.5.3.2 to: 4.5.2.2 in 4.5.2.1.
  - l. Revise reference paragraph from: 4.5.2.1 to: 4.5.1.5 in 4.5.2.2.3.

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- m. Revise reference paragraph from: 4.5.2.1 to: 4.5.1.5 in 4.5.2.2.4.
  - n. Revise the first sentence to read "Contractor shall have staffing in place IAW Attachment 1 within 45 days for CONUS personnel and 60 days for OCONUS personnel from of the date of contract award of the contract and throughout the period of performance"
  - o. Revise the education and experience section of #13 Fielding and Sustainment Analyst I, #14 Fielding and Sustainment Analyst II, #15 Fielding and Sustainment Analyst III, #16 Transportation Analyst II, #17 Material Analyst I, and #18 Material Analyst II.
  - p. Remove #19 Program Analyst and #20 OCONUS Deployment Manager.
4. Update Attachment 0017 Contract Data Requirements (CDRLS) From: 18 March 2014 To: 01 April 2014 to address the following:
- a. Change the SOW reference in block #5 from: 3.8 to: 4.6 in CDRL A017.
  - b. Add "30 days after contract award" and delete "at the start of work meeting" in block 10 of #16 Remarks in CDRL A017. In addition, indicate comments are approval within 2 weeks after delivery opposed to after the start of work meeting.
  - c. Add "48 hours after the meeting" and remove "5 working days after meeting" in #3 in #16 Remarks in CDRL A028.
5. To add Attachment 0022 Organization Chart dated 25 April 2014.

Section G:

- 6. Revise clause 52.242-4007 indicate Invoice 2-in-1 (Services)
- 7. To revise clause 52.242-4016 to include further COR and DCMA information.
- 8. As a result of Modification 02 to W56HZV-09-A-A909/0012, the total obligated amount remains unchanged at \$9,608,333.52.

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

\*\*\* END OF NARRATIVE A0002 \*\*\*

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

SECTION G - CONTRACT ADMINISTRATION DATA

Status	Regulatory Cite	Title	Date
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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 and Receiving Report Combo (Supplies)  
Use for contracts that are entirely for supply requirements or for contracts that are predominantly for supply requirements but also includes minimal service line items.

Invoice 2-in-1 (Services)  
Use for contracts that are entirely for service requirements.

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

\ 'b7	Your firms CAGE Code: 4J742
\ 'b7	Issue and Admin DoDAAC Code: W56TRU
\ 'b7	Ship-To DoDAAC Code: N/A
\ 'b7	Accept-By DoDAAC Code: W56TRU
\ 'b7	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, Alternate Acceptor, and Contract Specialist when the WAWF system prompts for additional e-mail submission after clicking Signature.

\ 'b7	Primary Acceptor Name: Michael Jones
\ 'b7	Primary Acceptor e-mail: michael.c.jones71.civ@mail.mil
\ 'b7	Alternate Acceptor Name: Shannon Adams
\ 'b7	Alternate Acceptor e-mail: shannon.l.adams2.civ@mail.mil
\ 'b7	Contract Specialist Name: N/A
\ 'b7	Contract Specialist e-mail: N/A

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]

G-2	CHANGED 52.242-4016	COMMUNICATIONS	FEB/2013
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Communications on technical matters pertaining to the contract shall be direct between the contractor and the Contracting Officer Representative (COR). Communications for the COR shall be addressed to:

Name: Michael Jones - Primary COR (MRAP and AMS)  
E-mail: michael.c.jones71.civ@mail.mil

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Name: Alton Marks - Alternate COR (AMS)  
Email: alton.d.marks.civ@mail.mil

Name: Shannon Adams - Alternate COR (MRAP)  
Email: shannon.l.adams2.civ@mail.mil

Name: Michael Guy - Alternate COR (AMS)  
Email: michael.a.guy24.civ@mail.mil

Name: Lawrence Woods - Theater Alternate COR (MRAP and AMS)  
Email: lawrence.d.woods@afghan.swa.army.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: Todd Hinkie and Ebenezer Wilson  
E-mail: Todd.Hinkie@dcma.mil and Ebenezer.Wilson@dcma.mil

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

[End of Clause]

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## SECTION H - SPECIAL CONTRACT REQUIREMENTS

Status	Regulatory Cite	Title	Date
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H-1 CHANGED	5152.225-5908 (C-JTSCC)	GOVERNMENT FURNISHED CONTRACTOR SUPPORT	MAY/2012
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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, Kabul, Shank and Kandahar.

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 checked="" 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 checked="" 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 checked="" 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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(End of clause)

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

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## 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>
Attachment 0006	(FOUO) DEPARTMENT OF DEFENSE FORM-DD254	31-MAR-2014	010	EMAIL
Attachment 0016	STATEMENT OF WORK (SOW)	01-APR-2014	039	EMAIL
Attachment 0017	CONTRACT DATA REQUIREMENTS LISTS (CDRLS)	01-APR-2014	045	EMAIL
Attachment 0022	ORGANIZATION CHART	25-APR-2014	005	EMAIL