

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-09-D-0145/0003

MOD/AMD 03

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEPHANIE DICKINSON
Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9705
Type of Contract: Cost Plus Fixed Fee
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 ***

W56HZV-09-D-0145/0003 Modification 03

Previous Amount: \$3,532,257.00
Amount of this Action: \$ 402,494.00
Total Contract Amount: \$3,934,751.00

1. The purpose of Modification 03 is to partially exercise CLIN 0015, Option 14 - Year 2 Repeat Base.
2. As a result of Modification 03, the following changes are hereby made to the task order:
 - a) Section B:
 - i. SubCLIN 0015AA (Labor) is hereby funded in the amount of \$338,494.00.
 - ii. SubCLIN 0015AB (Travel) is hereby funded in the amount of \$14,000.00.
 - iii. SubCLIN 0015AC (Material/ODC) is hereby funded in the amount of \$50,000.00.
 - b) Section G - applicable accounting data is updated.
3. As a net result, the total obligated dollar value of this task order has increased by \$402,494.00, from \$3,532,257.00 to \$3,934,751.00.
4. Except as provided herein, all other terms and conditions of Task Order W56HZV-09-D-0145/0003 previously modified remain unchanged, in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0145/0003 MOD/AMD 03

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																												
0015	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>UNEXERCISED OPTION 14 - YEAR 2 REPEAT BASE</u></p> <p>OPTION QUANTITY, PURSUANT TO OPTION CLAUSE, ENTITLED 'OPTION TO EXTEND SERVICES' (SEE H.3 HEREIN)</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the Option Clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p>																																
0015AA	<p><u>PARTIAL OPTION EXERCISE---LABOR FUNDING</u></p> <p>GENERIC NAME DESCRIPTION: BRTRC CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33IC020R3 PRON AMD: 01 ACRN: AG</p> <table border="0"> <tr> <td>LABOR CATEGORY</td> <td>EST. LOE HOURS</td> </tr> <tr> <td>Project Manager</td> <td>1,920</td> </tr> <tr> <td>Technical Writer</td> <td>1,920</td> </tr> <tr> <td>Senior Technical Writer</td> <td>1,920</td> </tr> <tr> <td>Graphic Artist / Designer</td> <td>1,920</td> </tr> <tr> <td>Graphic Specialist II</td> <td>1,920</td> </tr> <tr> <td>Website Designer II</td> <td>1,920</td> </tr> <tr> <td>Media Specialist IV</td> <td>1,920</td> </tr> <tr> <td>Event Manager / Community Rel.</td> <td>3,840</td> </tr> <tr> <td>Photo / Videographer / Editor</td> <td>1,920</td> </tr> <tr> <td>Total LOE hours</td> <td>up to 19,200 hours</td> </tr> </table> <p>The Contractor shall provide the services of the aforementioned labor categories under this CLIN.</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u> <u>DATE</u></td> </tr> <tr> <td>001</td> <td>1 30-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 338,494.00</p>	LABOR CATEGORY	EST. LOE HOURS	Project Manager	1,920	Technical Writer	1,920	Senior Technical Writer	1,920	Graphic Artist / Designer	1,920	Graphic Specialist II	1,920	Website Designer II	1,920	Media Specialist IV	1,920	Event Manager / Community Rel.	3,840	Photo / Videographer / Editor	1,920	Total LOE hours	up to 19,200 hours	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	1 30-SEP-2014	1	LO		\$ 338,494.00
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 PIIN/SIIN W56HZV-09-D-0145/0003 MOD/AMD 03

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0015AB	<p><u>PARTIAL OPTION EXERCISE---TRAVEL FUNDING</u></p> <p>GENERIC NAME DESCRIPTION: BRTRC CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33IC020R3 PRON AMD: 01 ACRN: AG</p> <p>The Contractor shall bill IAW Section G.4 of this Task Order.</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>30-SEP-2014</td> </tr> </table> <p>\$ 14,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2014	1	LO		\$ 14,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2014												
0015AC	<p><u>PARTIAL OPTION EXERCISE---MATERIAL/ODC FUNDING</u></p> <p>GENERIC NAME DESCRIPTION: BRTRC CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33IC020R3 PRON AMD: 01 ACRN: AG</p> <p>The Contractor shall bill IAW Section G.3 of this Task Order.</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>30-SEP-2014</td> </tr> </table> <p>\$ 50,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2014	1	LO		\$ 50,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2014												

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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0145/0003 **MOD/AMD** 03

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
0015AA	R33IC020R3	1	R.0005410.1.122	AG \$	0.00 \$	338,494.00 \$	338,494.00
0015AB	R33IC020R3	1	R.0005410.1.122	AG \$	0.00 \$	14,000.00 \$	14,000.00
0015AC	R33IC020R3	1	R.0005410.1.122	AG \$	0.00 \$	50,000.00 \$	50,000.00
NET CHANGE						\$ 402,494.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AG	021 201320142040 A60FL 633005221RK02 251A L035174447 R.0005410.1.122	021001 \$ 402,494.00
NET CHANGE		\$ 402,494.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,532,257.00	\$ 402,494.00	\$ 3,934,751.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0015AA	AG	021 201320142040 A60FL 633005221RK02	251A L035174447 R.0005410.1.122 021001
0015AB	AG	021 201320142040 A60FL 633005221RK02	251A L035174447 R.0005410.1.122 021001
0015AC	AG	021 201320142040 A60FL 633005221RK02	251A L035174447 R.0005410.1.122 021001