

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 5

2. Amendment/Modification No. 04	3. Effective Date 2014MAR20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND STEPHANIE DICKINSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEPHANIE.DICKINSON1@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-D-0145/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011DEC08
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: AH NET INCREASE: \$1,252,482.00

**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 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 checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) unilateral- IAW section H.1	

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) JOHN M. HOPFNER JOHN.HOPFNER@US.ARMY.MIL (586)282-7359		
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 2014MAR20

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

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

MOD/AMD 04

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 ***

Contract: W56HZV-09-D-0145
Task Order: 0003
Modification: 04
Previous Amount: \$3,934,751.00
Amount of this Action: \$1,252,482.00
Total Contract Amount: \$5,187,233.00

1. The purpose of modification 04 is to fully exercise CLIN 0015, Option 14 - Year 2 Repeat Base.
2. As a result of this option exercise the following Sub-CLINs are hereby established as follows:
 - a. CLIN 0015AD is hereby established to funded Labor in the amount of \$1,015,482. Modification 03 of this task order partially exercised Labor in the amount of \$338,494 (sub-CLIN 0015AA), this option is now completely funded in the amount of \$1,353,976.
 - b. CLIN 0015AE is hereby established to funded Travel in the amount of \$12,000. Modification 03 of this task order partially exercised Travel in the amount of \$14,000 (sub-CLIN 0015AB), this option is now completely funded in the amount of \$26,000.
 - c. CLIN 0015AF is hereby established to funded Material/ODC's in the amount of \$225,000. Modification 03 of this task order partially exercised Material/ODC's in the amount of \$50,000 (sub-CLIN 0015AC), this option is now completely funded in the amount of \$275,000.
3. As a net result, the total obligated dollar value of this task order has increased by \$1,252,482.00 from \$3,934,751.00 to \$5,187,233.00.
4. Except as provided herein, all other terms and conditions of Task Order W56HZV-09-D-0145/0003 as previously modified remain unchanged, in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0145/0003 MOD/AMD 04

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																										
0015	BRTRC																										
0015AD	<u>FULLY EXERCISED OPTION 14 YEAR 2- LABOR</u>	1	LO	Estimated																							
				Cost	\$ 998,726.55																						
				Fixed Fee	\$ 16,755.45																						
				Not to Exceed																							
				(Funding)	\$ 1,015,482.00																						
	SERVICE REQUESTED: BRTRC CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R34CH020R3 PRON AMD: 01 ACRN: AH																										
	<table border="0"> <thead> <tr> <th data-bbox="245 814 602 835">LABOR CATEGORY</th> <th data-bbox="602 814 857 835">EST. LOE HOURS</th> </tr> </thead> <tbody> <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> </tbody> </table>	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				
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	The Contractor shall provide the services of the aforementioned labor categories under this CLIN.																										
	(End of narrative B001)																										
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination																										
	<u>Deliveries or Performance</u> <table border="0"> <thead> <tr> <th data-bbox="245 1528 358 1549">DLVR SCH</th> <th data-bbox="358 1528 634 1549"></th> <th data-bbox="634 1528 760 1549">PERF COMPL</th> </tr> <tr> <th data-bbox="245 1556 358 1577"><u>REL CD</u></th> <th data-bbox="358 1556 634 1577"><u>QUANTITY</u></th> <th data-bbox="634 1556 760 1577"><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="245 1583 358 1604">001</td> <td data-bbox="358 1583 634 1604">1</td> <td data-bbox="634 1583 760 1604">06-DEC-2014</td> </tr> <tr> <td></td> <td data-bbox="358 1633 634 1654" style="text-align: right;">\$ 1,015,482.00</td> <td></td> </tr> </tbody> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	06-DEC-2014		\$ 1,015,482.00															
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0015AE	<u>FULLY EXERCISED OPTION 14 YEAR 2- TRAVEL</u>	1	LO		\$ 12,000.00																						
	SERVICE REQUESTED: BRTRC CLIN CONTRACT TYPE: Firm Fixed Price PRON: R34CH020R3 PRON AMD: 01 ACRN: AH																										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0145/0003 MOD/AMD 04

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>The Contractor shall bill IAW Section G.4 of this Task Order.</p> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;"></td> <td style="width: 40%;">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 style="text-align: center;">1</td> <td>06-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 12,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	06-DEC-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	06-DEC-2014												
0015AF	<p><u>FULLY EXERCISED OPTION 14 YEAR 2- ODC/MATERIAL</u></p> <p>SERVICE REQUESTED: BRTRC CLIN CONTRACT TYPE: Firm Fixed Price PRON: R34CH020R3 PRON AMD: 01 ACRN: AH</p> <p>The Contractor shall bill IAW Section G.3 of this Task Order.</p> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;"></td> <td style="width: 40%;">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 style="text-align: center;">1</td> <td>06-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 225,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	06-DEC-2014	1	LO		\$ 225,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	06-DEC-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0145/0003 **MOD/AMD** 04

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
0015AD	R34CH020R3	1	R.0009845.1.74	AH \$	0.00 \$	1,015,482.00 \$	1,015,482.00
0015AE	R34CH020R3	1	R.0009845.1.74	AH \$	0.00 \$	12,000.00 \$	12,000.00
0015AF	R34CH020R3	1	R.0009845.1.74	AH \$	0.00 \$	225,000.00 \$	225,000.00
					NET CHANGE	\$ 1,252,482.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AH	021 201420152040 A60FL 633005221RK02 2550 L035657832 R.0009845.1.74	021001 \$ 1,252,482.00
		NET CHANGE \$ 1,252,482.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,934,751.00	\$ 1,252,482.00	\$ 5,187,233.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0015AD	AH	021 201420152040 A60FL 633005221RK02	2550 L035657832 R.0009845.1.74 021001
0015AE	AH	021 201420152040 A60FL 633005221RK02	2550 L035657832 R.0009845.1.74 021001
0015AF	AH	021 201420152040 A60FL 633005221RK02	2550 L035657832 R.0009845.1.74 021001