

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 12

2. Amendment/Modification No.

03

3. Effective Date

2013SEP27

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
SHIMEKA N. GOSTON
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: SHIMEKA.GOSTON@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-D-0145/0004

10B. Dated (See Item 13)

2012OCT05

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: AB NET INCREASE: \$281,453.91

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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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)

Sect. B.1-B.3 & C.1.2.1 (entirety)

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)

RYAN W. STACEY
RYAN.STACEY@US.ARMY.MIL (586)282-7167

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)

2013SEP18

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 12****PIIN/SIIN** W56HZV-09-D-0145/0004**MOD/AMD** 03**Name of Offeror or Contractor:** BAUM, ROMSTEDT TECHNOLOGY RESEARCH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHIMEKA N. GOSTON
Buyer Office Symbol/Telephone Number: CCTA-ATAF/(586)282-6377
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Small Disadvantaged Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Light Armored Vehicle

*** End of Narrative A0000 ***

MODIFICATION NUMBER 03 to W56HZV-09-D-0145 0004

- 1.The purpose of modification, W56HZV-09-D-0145 0004 03 is to exercise the full Labor Option, ODC option and the Contract Manpower Reporting Option.
- 2.The full options on CLIN 0002AA for 1,500 labor hours, CLIN 0002AC in the amount of \$50,000.00 for ODC's and CLIN 0002AD regarding Manpower Reporting is hereby exercised.
- 3.The period of performance for this option exercise shall span 27 September 2013 through 26 March 2013.
- 4.As a result of this modification, the total value of this contract is increased by \$281,453.91 from \$549,953.68 to \$831,407.59.
- 5.Modification 02 will not be used and/or issued and Modification 03 will be used in its place as the next modification for W56HZV-09-D-0145 0004.
- 6.All other terms and conditions of the purchase order or contract, except those addressed by this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

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 PIIN/SIIN W56HZV-09-D-0145/0004 MOD/AMD 03

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0002AC	<p><u>EXERCISED OPTION</u></p> <p>GENERIC NAME DESCRIPTION: ELECTRONICS REPAIR CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 3R3GR1573R PRON AMD: 01 ACRN: AB</p> <p>The contractor shall furnish all material and ODCs up to \$50,000 to accomplish the tasks described in section C "Scope of Work" as required.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>26-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 50,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		26-MAR-2014	1	LO		\$ 50,000.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	26-MAR-2014														

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	<p><u>EXERCISED OPTION-MANPOWER REPORTING</u></p> <p>See section C, paragraph C.3.1.2 - Contract Manpower Reporting.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ <u> ** NSP ** </u>	\$ <u> ** NSP ** </u>

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Name of Offeror or Contractor: BAUM, ROMSTEDT TECHNOLOGY RESEARCH CORPORATION**B.1 CONTRACT AWARD**

B.1.1 The base award for this contract is \$549,953.68. The Government may exercise up to an additional \$281,453.91 over the performance period of the contract in accordance with the schedule set forth in B.3. The maximum dollar amount authorized under this contract is \$831,407.60.

Option Value

\$281,453.91

B.2 OPTION VALUE EXERCISED TO DATE

Option Value

Value: \$281,453.91

Used: \$281,453.91

Remaining: -0-

B.3 OPTION PERIODS AND LABOR RATES

B.3.1 The following labor rates and hours for each labor category, as well as total material costs, shall apply to the options exercised for the following periods of performance of the contract.

OPTION (Contract Award through 26 September 2013)

Description

Labor Category	Rate	Hours	Total
Project Lead	\$107.04	52	\$5,565.91
Robotics Technician	\$156.00	1448	\$225,888.00
Total		1500	\$231,453.91
Material			
NTE Plug			\$50,000.00
Grand Total			\$281,453.91

B.4 The Contractor may use a lesser number of hours in any labor category and may incur a lesser amount of costs and expenses, but may not charge more than the total number of hours listed in each labor category, or more than the total material listed in for each individual option upon exercised.

*** END OF NARRATIVE B0001 ***

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

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

1.0 Scope: The contractor shall provide robotic system electronics repair services to support Robotic Systems Joint Program Office (RS-JPO) requirements. The repairs specifically referred to herein involve repairing or overhauling robotic system electronics and electronics in associated equipment. This contract shall be a firm fixed price level of effort contract.

1.1 Background: The Joint Robotics Repair Facility (JRRF), within RS-JPO, repairs robot systems and associated equipment items. The purpose of this effort is for sustainment-level repair of robotic system electronics, predominately below the LRU level, for parts that are out of manufacturer warranty that cant be repaired by the JRRF. Predominantly, the JRRF brings systems to operational condition by replacing line replaceable units (LRUs) and only limited repairs below LRU level are being done at the JRRF. RS-JPO intends to expand repair capabilities below the LRU level to increase reliability, availability and maintainability (RAM) of robotic systems and subsystems as well as to improve the responsiveness of repair efforts. Currently, there is no effective mechanism available to repair these electronics and therefore they have been discarded and replaced with new components.

1.2 Period of Performance: The period of performance of this contract shall be from contract award date through 26 September 2013.

1.2.1 Option to Extend Services and the Term of the Contract: The Government reserves the right to extend the term of this contract at the prices set forth in Section B in accordance with the terms and conditions contained in clause 52.217-9 entitled, Option to Extend the Term of the Contract. This right takes the form of one option as further explained below.

1.2.2 Option: In the event the Contracting Officer exercises the Option prior to the end of the base period of performance, the end date of this contract remains 26 September 2013. The Contracting Officer may exercise the Option in increments, and may exercise the Option wholly or in part. If the Contracting Officer has exercised a portion of the Option, less than 100% of the available option, the Contracting Officer can later exercise one or more additional portions of the unexercised Option, at any point prior to the expiration of the exercised portion of the Option performance period.

1.2.4 Note that the labor rates specified in this contract, as applicable to the Option shall not be in effect until after the expiration of the prior labor rates, as follows.

1.2.4.1 The basic labor rates specified in this contract apply to all performance hereunder that takes place from the date of award through the end of one year thereafter.

1.2.4.2 The labor rates specified in this contract for the Option apply only if the Option is exercised by the Government, and only for performance under this contract that occurs more than one year from the date of contract award.

1.3 General Information

1.3.1 Contractor Quality Control: The contractor shall implement and maintain an effective quality program. The contractor shall implement procedures to identify and either prevent or ensure non-recurrence of defective services. The contractors quality control program (QCP) is the means of assuring the work complies with the requirement of this statement of work. The QCP shall include a description of the inspection system to cover all services listed in this statement of work. The description shall include methods for identifying and preventing defects in the quality of services performed. At a minimum, the contractor shall develop quality control procedures that address the area identified in the Specific Tasks. For each completed repair action, verification and validation shall be conducted by the contractor. The contractor shall have a verification process in place to substantiate that the repaired electronic part functions to allow the robotic system furnished as GFP in paragraph 2.0. below to perform in accordance with the requirements in the Government provided Acceptance Test Plan (ATP) (Attachment 008). Validation shall be completed utilizing the appropriate Government provided robotic system and tested in accordance with the ATP (Attachment 008). The contractor shall provide the COR a verification/validation quality report with each repair stating the process, test methods and results of the verification/validation in accordance with CDRL A001.

1.3.2 Place of Performance: The Place of Performance is at the contractors facility.

1.3.3 Travel: There is no travel authorized or anticipated for the contractor under this effort.

1.3.4 Security Requirement: All contractor personnel must maintain a favorable background investigation before accessing databases and Local Area Network in accordance with Army Regulation AR 25-2 and AR 380-67. All information or data developed under this contract belongs to and is the property of the U.S. Government and shall be marked and handled as For Official Use Only (FOUO). The contractor shall not release any information or data to third parties without the express written approval of the Procuring Contracting Officer. Only U.S. Citizens are authorized to work on this contract. Non-Use and Non-Disclosure Agreements are required of all contractor personnel performing under this IDIQ. The contractor shall have access to Government data for the accomplishment of work under this agreement. Contractors shall conform to all security requirements as specified and as detailed in the DD Form 254 (if required). A separate DD 254 is required for anything involving access to classified information. Internet site ://www.classmgmt.com contains a complete booklet with instructions on how to prepare and submit a DD Form 254. Prior to starting work on the contract, DISCO must determine the eligibility of contractor personnel and grant them access to the highest level of classified information covered by the contract (security clearance). Contact your Facility Security Officer (FSO) or the G2, TACOM LCMC for assistance in initiating action to

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receive a security clearance. For assistance with the DD254, contact, G2, TACOM LCMC at 4-6262.

1.3.5 Contracting Officer Representative (COR): The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the Contracting Officer to perform specific technical functions. The contractor will receive a copy of the COR appointment letter after contract award that will specify the extent of the CORs authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, or delivery of the services performed or any other term or condition of this contract. The COR identified for this contract is:

Mr. Tim Tances
 SFAE-GCS-RS
 Robotic Systems Joint Project Officer (RSJPO)
 Building 1414 West Perimeter Road
 Selfridge ANGB, MI 48045
 Phone Number: 586-239-6047
 Email: timothy.r.tances.civ@mail.mil

2.0 Government Furnished Property and Equipment

2.1 Government Furnished Property: The Government shall provide Government Furnished Property (GFP) within one week of award to be used by the contractor in the Validation efforts of repaired electronic parts (refer to paragraph 1.3.1 above). The Government shall handle all shipping of GFP robotic systems to/from the contractors facilities. Upon completion of the period of performance of this contract, all GFP robotic systems as described below shall be returned at Government expense to the JRRF or another address specified by the COR in fully mission capable condition, just as received by the contractor.

2.1.1 The following GFP will be provided: In addition to the robotic electronic components submitted to the contractor for repair, the following robotic systems will also be provided for repair verification and validation:

- One (1) FasTac Robotic System 2.4GhZ, serial number 22541.
- One (1) TALON Gen IV Robotic System, serial number 2645, DSI-800-0031.
- One (1) TALON Eng IIIB Robotic System, serial number 601, RDSI-03602.
- One (1) FasTac Robotic System 4.9GhZ, serial number 21969.
- One (1) Battery Charger, BTC 70819, serial number 002609.
- One (1) Battery Charger, BTC 70819, serial number 001863.

(**The above GFP items and serial numbers are revised per Modification 01)

One commercial operators manual will be provided with each robotic system.

3.0 Specific Tasks

3.1 Requirements: The specific tasks to be performed per this statement of work include:

1. Receipt of part(s) for repair by the contractor, which will include a statement from the COR regarding the robotic system the part(s) belong to and, if known, what function(s) are failing on the part(s),
2. Initial trouble shooting, estimate of repair and update of the real time web database
3. Preparing an estimate of repair to include:
 - 1) Repair time
 - 2) Any other direct costs (ODCs)
 - 3) Identification of level of repair analysis.
4. Sending the estimate electronically to the COR, for approval or disapproval to proceed with the repair as described. If the COR approves the estimate of repair, the contractor shall commence and finalize the repair effort, conduct verification and validation (Ver/Val), return the components to RSJPO as further described in 3.1.3 below, and report the completed work in accordance with the contract data requirements list (CDRLs).
5. Cataloging each estimate and repair action in a real-time tracking web database, which shall be updated by the contractor every 24 hours, and to which the Government shall be provided electronic access.

3.1.1 Real Time Web Database: The contractor shall use a real time web database in accordance with paragraph 3.1 above. The web-based tracking system must allow for tracking of all parts from the initial shipment from the Government to the final receipt of the part back to the Government. The Government must be allowed access to the web based tracking system to input information. When part(s) are shipped from the Government to the contractor facility, the COR shall input into the web database, the part(s) shipped, date shipped,

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any serial numbers and any information that is known regarding failure. The contractor will input the date part(s) are received, repair analysis, what repair was completed, what components were used for repair, all test data, the beginning and end date of warranty and the date the part(s) are shipped back to the Government. This web database allows for real time tracking of the status on every part that is in process or has been repaired. The web database allows for tracking of the components used in repairs so a trend can be seen on parts that continue to fail allowing for a possible fix of the source of the failure. If the item has been repaired previously and falls into the warranty period the web database would recognize that part as under warranty and would be repaired at no cost to the Government. The web database allows for real time interaction between the contractor and Government and very detailed information regarding each part sent for repair.

3.1.2 Contractor Manpower Reporting (CMR)

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 manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address:

://contractormanpower.army.pentagon.mil. The required information includes:

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. Estimated direct labor hours (including sub-contractors);
6. Estimated 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. Estimated 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).

As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.

4.0 BASIC SERVICES: The contractor shall perform the following services.

4.1. Task Area 1: Receipt, Initial Trouble Shooting and Estimate. Two labor hours maximum is allowable for completion of Task Area 1, unless additional time is approved by the COR via informal e-mail communication between the COR and contractor.

1. Receipt of part(s) from the Government at the contractors facility. There will be no original manufacturer technical documents provided to the contractor for any part(s) received. The contractor shall catalog parts received, to include each serial number(s) and date received into the real time web database 3.1.1 above.
2. The contractor shall inspect part(s) and perform trouble shooting, diagnostics and prepare an estimate of repair.
3. The contractor shall prepare an estimate to include total hours needed to repair part and any ODCs required.

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Electronically email the estimate and level of repair analysis to the COR IAW CDRL A0002

4. The contractor shall update the web database with all actions conducted, work flow history, including fault diagnosis, classification and repair details, and the date the repair estimate was sent to the COR.

5. The contractor shall complete task area 1 within 5 business days of receipt of each part(s).

6. The COR will electronically provide approval or denial for the proposed repair to the contractor within 5 business days from receipt of estimate and repair analysis.

4.1.2 Task Area 2: COR decision not to repair

1. If the COR decides to forgo repair of the part(s), the COR will electronically provide disapproval to proceed with the repair to the contractor within 5 business days from receipt of estimate and repair analysis.

2. The contractor shall return the unrepaired part back to the Government at the Governments expense within 15 calendar days of COR decision by the least expensive commercial shipping method available to the contractor to the following address:

JRRF: DODAAC W90Y25
Building 1414 W. Perimeter Road
SANG ANG Base, MI 48045

3. The contractor shall promptly update the real time web database with all actions conducted (including the CORs decision not to repair the part(s)), work flow history and close out of the order, to include the date the unrepaired part is shipped back to the Government.

4.1.3 Task Area 3: COR Approval to commence repair.

1. If the COR decides to approve the repair estimate, the contractor shall commence repairs based on the submitted repair estimate,

2. The contractor shall complete repair actions necessary to bring the part to serviceable Condition Code A, meaning that the part is issuable to all customers without limitation or restriction with at least 6 months of shelf life remaining per DoD 4000.25-2-M (2008).

3. The contractor shall complete repairs and any validation and verification testing on electronic part(s) within 60 calendar days from COR approval to proceed with repairs.

4. After completion of repair actions, the contractor shall complete verification and validation in accordance with paragraph 1.3.1.

5. Electronically submit verification and validation quality report to COR. IAW CDRL A001.

6. Once repairs are complete and verified and validated, the contractor shall return the repaired part(s) back to the Government by the least costly commercial shipping method available to the contractor. Packaging method will be at the contractors discretion; however quality of packaging must be sufficient to deliver the repaired part(s) to the Government in working order. Shipment will be made to the following address:

JRRF: DODAAC W90Y25
Building 1414 W. Perimeter Road
SANG ANG Base, MI 48045

7. The contractor shall promptly update the web database to document all actions conducted, to include work flow history, fault diagnosis and classification, and repair details, to include completion of repairs and the date the repaired part is shipped to the Government.

8. Repaired part(s) shall have standard commercial warranty of one year for any failures of the repaired part. Parts can be tracked via serial numbers.

5.0 Meetings:

5.1 Start of Work Meeting: The start of work meeting shall be coordinated with the COR and scheduled on a mutually agreed upon date to occur within two (2) weeks after award either via teleconference or at the contractors facility, whichever is most convenient for the Government.

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5.1.1 Additional Meetings: Any required meetings in addition to the Start of Work meeting will be conducted either via teleconference or at the contractors facility with a minimum notice to the contractor of three (3) business days.

5.1.2 Monthly Cost & Performance Report: The contractor personnel shall electronically submit monthly status reports to the COR in contractor format in accordance with CDRL A003. The report will be a synopsis of contractor personnel activity for the previous month. The contractor personnel shall deliver the monthly status report at the end of each month. These reports shall include the amount of funds and number of hours expended during the month; the amount of funds and number of hours remaining against the ceiling amounts under the Task Order; detailed descriptions of any travel or ODC charges during the reporting period (including amount expended for travel and amount remaining for travel); detailed descriptions of the discrete individual task order status, action items and responsible parties, outstanding issues or problems, and work effort completed to date, including a listing of all required deliverables requested in the Statement of Work

6.0 TECHNICAL EXHIBIT 1

6.1 Performance Requirements Summary: The contractor service requirements are summarized into performance objectives that relate directly to mission essential items. The performance threshold briefly describes the minimum acceptable levels of service required for each requirement. These thresholds are critical to mission success. Performance Requirements Summary is implemented into this contract through Section J as Attachment 0002.

*** END OF NARRATIVE C0001 ***

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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	3R3GR1573R	1	A.0009292.1.10	AB \$	0.00 \$	231,453.91 \$	231,453.91
0002AC	3R3GR1573R	1	A.0009292.1.10	AB \$	0.00 \$	50,000.00 \$	50,000.00
NET CHANGE						\$	281,453.91

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	021 201320132020 A5XGL 135197VFRE 252G L034610294 A.0009292.1.10	021001 \$ 281,453.91
NET CHANGE		\$ 281,453.91

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	549,953.68	\$ 281,453.91	\$ 831,407.59

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0002AA	AB	021 201320132020 A5XGL 135197VFRE	252G L034610294 A.0009292.1.10 021001
0002AC	AB	021 201320132020 A5XGL 135197VFRE	252G L034610294 A.0009292.1.10 021001