

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 24-Sep-2014	4. REQUISITION/PURCHASE REQ. NO. 0010474959-0001	J	1 8
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV CHRISTOPHER MURPHY CCTA-HDC-A/MS 350 CHRISTOPHER.M.MURPHY90.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ROCHESTER SYSTEMS, LTD. JANE EYRE 31080 BYCROFT ST FARMINGTON HILLS MI 48331-1310			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-P-A554		
			X 10B. DATED (SEE ITEM 13) 18-Apr-2014		
CODE 07TJ5		FACILITY CODE 07TJ5			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: murphyc14446 Modification number P00001 to W56HZV-14-P-A554: The purpose of this modification is to incorporate the following clauses and add 1.8 to Section C: 1. FAR 52.204-2 "Security Requirements (AUG 1996)" 2. LOCAL 52.204-4024 "Notice Of Random Antiterrorism Measures Program (Ramp) at the Detroit Arsenal Feb/2013" 3. FAR 52.204-9, "Personal Identity Verification of Contractor Personnel" 4. LOCAL 52.209-4025, "Notice of Training Opportunities at the Detroit Arsenal Mar/2013" 5. LOCAL 52.215-4400, "Army Information System (Is) Security Requirement Mar/2013" 6. Add 1.8 and text to section C, SOW incorporated from 2.1. 7. The total contract value remains unchanged at \$147,730.80 8. All other terms and conditions of the contract, except those addressed by this modification remain unchanged and in full force and effect.					
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) LYNN M. BYRNE / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Lynn M Byrne</i> (Signature of Contracting Officer)		16C. DATE SIGNED 24-Sep-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by reference:

52.204-2	Security Requirements	AUG 1996
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011

The following have been added by full text:

52.204-4024	Feb 2013
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NOTICE OF RANDOM ANTITERRORISM MEASURES PROGRAM (RAMP) AT THE DETROIT ARSENAL

In accordance with AR 525-13, Contractor personnel working on an installation are subject to participation in Installation RAMP security program (e.g. vehicles searches, wearing of ID badges, etc).

(End of Notice)

52.209-4025	MAR 2013
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NOTICE OF TRAINING OPPORTUNITIES AT THE DETROIT ARSENAL

The contractor is notified that in accordance with training requirements required in the performance of this solicitation, and subsequent contract, that the G2 Office of TACOM LCMC can provide the following training upon request to contracting personnel. This opportunity is extended to all contractor personnel performing at the Detroit Arsenal and TACOM LCMC Organizations, including Selfridge Air National Guard Base.

Training is available for AT/OPSEC requirements including but not limited to: iWatch Training, Annual Security Training, and OPSEC Training as part of Annual Security training.

Contractors should make requests for training to the buyer listed on this solicitation and contract.

(End of Notice)

52.215-4400	ARMY INFORMATION SYSTEM (IS) SECURITY REQUIREMENT	(MAR 2013)
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CONTRACTOR INVESTIGATION/CLEARANCE. Reference AR25-2, AR 380-67, DoD 5200.2-R and Final Credentialing Standards for Issuing Personal Identity Verification Cards under HSPD-12 (31 Jul 2008). All contractors and consultants that access government owned or operated automated information systems, networks, or databases and to safeguard controlled unclassified information shall have a favorable background investigation as

required above references positions designated as IT-I, IT-II or IT-III to perform functions stipulated in contract scope of work. The minimum investigative requirements are as follows: IT-I (Privileged Access) = Single Scope Background Investigation (SSBI); IT-II (Limited Privileged Access) = National Agency Check with Law and Credit Check (NACLC); IT-III (Non-Privileged Access) = National Agency Check with Inquiries (NACI). An investigation in-process is acceptable if the 7th Signal Command Designated Approval Authority (DAA) has granted an IT Waiver. Investigations will be coordinated with the G2, TACOM LCMC (AMSTA-CSS / 586-282-6262) and investigations will be through the Personnel Security Investigations Portal Center of Excellence (PSIP COE). Non-U.S. citizens shall be Permanent Resident Aliens with requisite investigation. All personnel shall receive and certify to an Information Systems Security Briefing.

[End of Provision]

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

SOW

SNAP Maintenance STATEMENT of WORK

SECTION C Descriptions and Specifications

Purpose: This requirement is to provide support services for the Simplified Non-standard Item Acquisition Program II (SNAP II) in the following areas:

- 1.0 Maintenance of Existing Application – The Contractor shall:
 - 1.1 Ensure functioning of the server based applications currently supporting transfer of data between SNAP and external applications.
 - 1.2 Investigate and correct any problems that occur with processing of requisitions to ensure all contract actions occur according to the requisition schedule.
 - 1.3 Assess and implement programming changes for maintenance of the SNAP application.
 - 1.4 Support the multiple transaction capabilities to handle groups of requisitions.

- 1.5 Install and support the SNAP application for users, such as: Tank- Automotive & Armaments Command (TACOM) Lifecycle Management Command (LCMC), Army Contracting Command-Warren, and USASAC.
 - 1.6 Ensure that all portions of SNAP (Application, Vendor Site and USASAC application) continue to work with operating system and browser upgrades. This includes upgrades to support the latest version of Microsoft Internet Explorer.
 - 1.7 Transition SNAP to Procurement Data Standard (PDS) compliance in accordance with Business Enterprise Architecture (BEA) 10.0.
 - 1.8 Provide technical assistance to system and database administrators.
- 2.0 SNAP Migration – The Contractor shall:
- 2.1 Provide technical assistance to system and database administrators.
 - 2.2 Set up and configure all data feeds between USASAC, the Defense Finance and Accounting Service (DFAS), and Defense Integrated System Agency Global Exchange (GEX).
 - 2.3 Configure the Defense Logistics Agency Transaction Services Defense Automated Message System (DAMES) interface and any file mappings required.
 - 2.4 Ensure the SNAP application functions correctly with application and server configuration.
 - 2.5 Configure database connectivity to the external data sources used by SNAP.
- 3.0 External Applications – The Contractor shall
- 3.1 Provide support for the General Fund Enterprise Business System (GFEBS) interfaces. This includes monitoring of transactions and coordination with the GFEBS help desk to resolve issues.
 - 3.1.1 Acknowledge and begin work on reported or known problems within ONE business hour.
 - 3.1.2 Resolve GFEBS cage code problems.
 - 3.2 Investigate and resolve issues with systems, services, data transmission, database queries or other problems that are notified by DFAS resulting from this process; solution to retransmit data, as necessary.
 - 3.2.1 Provide support for passing award notifications to DFAS and GEX for transmission to Electronic Document Access (EDA). This process requires

that all award transactions are supported by a Portable Document Format (PDF), an index file associated with the PDF file, and an eXtensible Markup Language (XML) transaction.

- 3.2.2 Transmit documents via Secure File Transfer Protocol (SFTP) to the GEX server located at Fort Ogden, UT.
- 3.3 Support interfaces between applications that require data to or from the SNAP database. This includes maintenance of processes to ensure accuracy between SNAP and the database at USASAC New Cumberland.
- 3.4 Ensure confirmation methods exist, are monitored, and a solution to retransmit data, as necessary is available in coordination with Centralized Information System for International Logistics (CISIL) personnel. This confirmation method is to verify transactions are completed.
- 3.5 Maintain all operating agreements required for SNAP to interface with external systems. A list of current known external systems that require interfaces with SNAP is at attachment 1.



Attachment 1 - External Systems.xps

- 3.6 Work with other entities to ensure that SNAP contracts are tracked as required in the various reporting systems.
- 4.0 Legacy Financial Processes – The Contractor shall:
- 4.1 Work with TACOM LCMC Managerial Accounting (G8) personnel to maintain the interface to the Standard Operation and Maintenance Army Research and Development System (SOMARDS) and GFEBs to establish funds availability/requesting funds and Purchase Orders (POs) for Foreign Military Sales (FMS) cases.
 - 4.2 Ensure the SNAP system tracks processing of Purchase Orders and Contracts that are awarded in the Procurement Automated Data Document System (PADDS). Once the Purchase Request Order Number (PRON) is established in PADDS, SNAP is to track the progress of the action through this process and eventual award and to record the commitment and eventual obligation of the funds in CISIL.
- 5.0 USASAC support – The Contractor shall:
- 5.1 Maintain the tools and utilities available on the website which supports the FMS case staff at USASAC New Cumberland.
 - 5.2 Work with the USASAC staff to maintain required reports and capabilities.

- 5.3 Work with the SNAP Procuring Contracting Officer (PCO) to identify processes in support of improved information exchange between USASAC and SNAP to enhance the speed of the SNAP processes.
- 5.4 Work with the SNAP PCO to ensure that no commercial-proprietary data is released out of the command.
- 6.0 Formal Report Capabilities – The Contractor shall:
 - 6.1 Maintain current report capabilities and other statistical reports including graphing. Control access to the reports according to role and function, including USASAC personnel.
- 7.0 International Merchant Purchase Authorization Card (IMPAC)/Visa Credit Card process – The Contractor shall:
 - 7.1 Maintain support of the Visa reconciliation process as required by G8/SNAP personnel. This includes necessary reports for the credit cards assigned to Legacy and GFEBs transactions.
- 8.0 SNAP Vendor Support – The Contractor shall:
 - 8.1 Provide service support to the Vendors SNAP website users (<https://contracting.tacom.army.mil/snap2>); this is to include trouble-shooting, coaching and other assistance as necessary.
 - 8.2 Maintain the current SNAP bulk upload capability.
- 9.0 Ad-hoc processes – The Contractor shall:
 - 9.1 Improve process for heavy workloads through SNAP.
 - 9.2 The contractor shall complete:
 - 9.2.1 The programming of automatic routing of specific requisitions through the Vendor Invitation process. This includes screening certain requisitions received on pre-identified FMS cases.
 - 9.2.2 The programming to Vendor site and SNAP application to require comments regarding the quantity for items that have unspecified units of measure.
 - 9.2.3 The programming Vendor site to retain Visa reconciliation information in the Visa Billing module.
 - 9.2.4 The programming to look up functions in the Credit Card Management module.

10.0 DAMES – The Contractor shall:

- 10.1 Maintain compatibility with DAMES to ensure that all messages are successfully processed in and out of DAMES.

11.0 System Codes/Reference Tables – The Contractor shall:

- 11.1 Maintain the current system to manage the look up and reference tables. This includes tables of blocked vendors or invalid part/Cage Code combinations.

12.0 Travel – The Contractor shall:

- 12.1 When necessary, physically attend meetings at various locations. Visits will be limited to three per year and not more than three days at a time. Travel and expense claims will be in accordance with the Joint Travel Regulations.

13.0 Deliverables – In accordance with the Contract Data Requirements List (CDRL), the Contractor shall:

- 13.1 Provide System software/program modules and all source code (CDRL A002).
- 13.2 Monthly report detailing hours, billed tasks, and submitted invoices (CDRL A001).
- 13.3 Input information related to accounting for contract services into the Contract Manpower Reporting Application (CMRA) at <https://cmra.army.mil>.

14.0 Place of Performance:

- 14.1 The Contractor shall be required to perform work at the physical location of ACC-Warren Detroit Arsenal, Warren MI during regular duty hours.

15.0 Resources Required - The government will provide; the Contractor access to:

- 15.1 TACOM LCMC project lead(s), Corporate Information Office (CIO) and Network Enterprise Center (NEC).
- 15.2 TACOM LCMC Subject Matter Experts (SMEs).
- 15.3 Servers supporting the various applications.

16.0 Inspection and Acceptance

- 16.1 The Government will have complete proprietary and fielding for future use of all software and source code developed under this contract.

16.2 A Contracting Officer Representative (COR) will be appointed.

(End of Summary of Changes)