

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 2	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 13		3. EFFECTIVE DATE 22-Dec-2009		4. REQUISITION/PURCHASE REQ. NO. N7024010RC1D001
5. PROJECT NO. (If applicable) N/A		6. ISSUED BY FISC, San Diego, Regional Contracts Department 937 North Harbor Drive, Suite 60 San Diego CA 92132 latrice.rubenstein@navy.mil 619-532-4357		7. ADMINISTERED BY (If other than Item 6) DCMA SYRACUSE 615 ERIE BLVD., WEST, SUITE 300 SYRACUSE NY 13204-2408
CODE N00244		CODE S3306A		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Rome Research Corporation 421 Ridge Street Rome NY 13440-5600		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4540-NW01
CAGE CODE 7L329 FACILITY CODE 075812966		10B. DATED (SEE ITEM 13) 13-Sep-2006

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 one (1) copy 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 ACKNOWLEDGEMENT 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)
SEE SECTION G

13. THIS ITEM APPLIES ONLY 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: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	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).
<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 Modification IAW FAR 52.232-22 Limitation of Funds

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 PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Latrice N Rubenstein, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Latrice N Rubenstein (Signature of Contracting Officer)	16C. DATE SIGNED 05-Jan-2010
(Signature of person authorized to sign)			

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Section J for list of attachments

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SECTION D PACKAGING AND MARKING

In accordance with commercial standards. However, see requirements included in the PWS for any specific requirements.

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SECTION E INSPECTION AND ACCEPTANCE

FAR 52.246-4 Inspection of services

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SECTION F DELIVERABLES OR PERFORMANCE

Periods of Performance

CLIN 2000

September 1, 2006 through September 30, 2006

CLINS 1000, 1001, 1010, and 2001

October 1, 2006 through September 30, 2007

CLINS 1002, 1003, 1011, and 2002

October 1, 2007 through September 30, 2008

CLINS 1004, 1005, 1012, and 2003

October 1, 2008 through September 30, 2009

CLINS 1006, 1007, 1013, and 2004

October 1, 2009 through September 30, 2010

CLINS 1008, 1009, and 1014, 2005

October 1, 2010 through September 30, 2011

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager and Contracting Officer Representative (COR)
Charles A Crews, N6C
500 Center Street
Wahiawa, HI 96786
charles.crews@navy.mil
808-653-5598

Technical Assistant

Don Svaldi

email: ndms2@navtap.navy.mil

telephone: 707-678-1252

cell: 707-803-9005

Administrative Contracting Officer

Maria Papet

maria.papet@navy.mil

For invoicing see WAWF Clause Herein.

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FAR 52.232-18 Availability of funds

CONTRACTING OFFICER'S REPRESENTATIVE DUTIES

1. Liason with personnel at the Government installation and the contractor personnel on site.
2. Technical advice/recommendations/clarification on the statement of work.
3. An independent Government estimate of the effort described in the definitized statement of work.
4. Quality assurance of services performed and acceptance of services or deliverables.
5. Providing the Administrative Contracting Officer with appropriate funds as needed.

TECHNICAL ASSISTANT DUTIES

1. Identify contractor deficiencies to the COR.
2. Review task order deliverables and recommending acceptance/rejection of the deliverables.
3. Identify contractor noncompliance of reporting requirements.

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4. Evaluate contractor proposals and identify areas of concern affecting negotiations.
5. Review contractor reports and provide recommendation for acceptance/rejection.
6. Review invoices for appropriateness of costs and provide recommendations to facilitate certification of the invoice.
7. Provide COR with timely input regarding the statement of work, technical direction to the contractor and recommend corrective actions.
8. Provide written reports to the COR as required concerning trips, meetings or conversations with the contractor.
9. Security requirements on Government installation.
10. Government furnished property

SUP 52.232-94XX INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (September 2007)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow (WAWF). Hard copy invoices cannot be accepted. The contractor's failure to include the necessary information will result in invoices being rejected.

(b) Back up documentation (such as timesheets, receiving reports etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(c) The following WAWF invoice routing table is provided:

WAWF Invoice Type	cost voucher
Contract Number	N00178-05-D-4540
Delivery Order Number	NW01
Issuing Office DODAAC	N00244
Admin Office DODAAC	S3306A
Inspector DODAAC (usually only used when Inspector & Acceptor are different people)	N/A
Service/Supply Acceptor	N00950
DoDAAC (for Combo),	

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Service Acceptor DODAAC (for 2 in 1), Service Approver DODAAC (Cost Voucher)	
Acceptance At Other	N/A
Ship to /Extension	N00950
Local Processing Office (Certifier)	N00950
DCAA Office DODAAC (Used on Cost Voucher's only)	HAA653
Paying Office DODAAC	HQ0337
COR Email Address	charles.crews@navy.mil

(d)

LPO: Lorri Baker

Telephone: 808-653-1126

Fax: 808-653-4020

Email: lorri.baker@navy.mil

Acceptor: Charles Crews

Telephone: 808 653-5598

Fax: 808 653-1200

Email: charles.crews@navy.mil

(e) Direct pay WAWF invoices are not automatically distributed via WAWF to the Receiving Activity / Contracting Officer's Representative (COR). Contractors with Cost Voucher billing systems approved by DCAA for direct billing MUST provide a copy of the invoice and applicable supporting documentation (via email) to the Government point of contact (COR) identified in the table (paragraph (c)) above.

(f) WAWF tools and help:

(1) The vendor may have their cage code activated (required only first time) in WAWF by calling 866-

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SECTION H SPECIAL CONTRACT REQUIREMENTS

There are no special contract requirements.

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Facilities maintenance leader WG-10

Senior antenna specialist WG-10

Antenna specialist WG-09

HVAC maintenance technician WG-10

High voltage electrician WG-10

Generator maintenance technician WG-10

Electrical maintenance helper WG-8

Laborer WG-05

FAR 52.222-43 Fair Labor Standards Act and Service Contract Act - Price adjustment (multiple year and options)

FAR 52.245-2 Government Property (fixed price contracts)

FAR 52.249-4 Termination for Convenience of the Government (Services)

FAR 52.249-8 Default (Fixed-price supply and services)

DFAR 252.251-7000 Ordering from a Government supply source

52.222-41 Service Contract Act (1965)

DFAR 252.232-7003 Electronic Submission of Payment Requests

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SECTION J LIST OF ATTACHMENTS

Introduction and overview

Part II, Definitions and acronyms

Performance work statement

Appendix II-B, Facilities maintenance for inclusion into the IMP

Contract Data Requirements List, CDRL 001

Contract Data Requirements List, CDRL 002

Contract Data Requirements List, CDRL 003

Contract Data Requirements List, CDRL 004

Contract Data Requirements List, CDRL 005

Contract Data Requirements List, CDRL 006

Contract Data Requirements List, CDRL 007

Contract Data Requirements List, CDRL 008

Contract Data Requirements List, CDRL 009

Contract Data Requirements List, CDRL 010

Contract Data Requirements List, CDRL 011

Contract Data Requirements List, CDRL 012

Contract Data Requirements List, CDRL 013

Appendix I-A

Appendix I-D

Appendix I-F

Appendix I-G

Appendix I-I

Collective Bargaining Agreement

Memorandum of Agreement for extension of CBA

Local MIP AN FRT 726

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Local MIP 4451

Local MIP ANCC

Local MIP H1 EQ

Local MIP MCU 8 95

Local MIP MD1310

Local MIP SCE 001

MIP LOEP (List of effective pages)

MIP 3000

MIP 4403

MIP 4412

MIP 4414

MIP 4417

MIP 4418

MIP 4911

MIP C 041

MIP C 239

MIP C 336

MIP C 848

MIP C 952

MIP C 975

DD 254 Contract Security Classification Specification

Appendix I-B, 5-24-06

Appendix I-E, 5-24-06

Appendix I-H, 5-24-06

Appendix I-J, 5-24-06

Appendix I-C, 5-24-06

Part I, General and administrative

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Appendix II-B Remote Sites

Appendix I-M

Part IV PWS Rev. 1-07

COLLECTIVE BARGAINING AGREEMENT 01 OCT 2009 to 30 SEP 2012