

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 18-Apr-2019	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVSUP FLC BAHRAIN CODE 200 SHORE SUPPORT DIVISION BLDG 1 P.O. BOX 116 JUFFAIR		CODE N40339	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ROME RESEARCH CORPORATION R R C ERIC BRUNNER 421 RIDGE ST ROME NY 13440-5630			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. N4033918FS020	
			X	10B. DATED (SEE ITEM 13) 16-Aug-2018	
CODE 7L329		FACILITY CODE			
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) See Schedule					
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 52.217-9 entitled "OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)"					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: nskanm01199664 A. The purpose of this modification is to exercise options CLINs 5100 to 5108 pursuant to FAR 52.217-9 entitled "OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)". B. As a result of the above the total amount has increased by \$1,905,216.28 from \$1,421,196.10 to \$3,326,412.38. C. All other terms and conditions remain unchanged, and in full force and effect. E. See following pages for the complete representation of this modification.					
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) MARIETTA S. FRY / CONTRACTING OFFICER TEL: 973-1785-9908 EMAIL: marietta.fry@me.navy.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Marietta S. Fry</i> (Signature of Contracting Officer)		16C. DATE SIGNED 18-Apr-2019

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by USD1,905,216.28 from USD1,421,196.10 to USD3,326,412.38.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 5100

The option status has changed from Option to Option Exercised.

CLIN 5101

The option status has changed from Option to Option Exercised.

CLIN 5102

The option status has changed from Option to Option Exercised.

CLIN 5103

The option status has changed from Option to Option Exercised.

CLIN 5104

The option status has changed from Option to Option Exercised.

CLIN 5105

The option status has changed from Option to Option Exercised.

CLIN 5106

The option status has changed from Option to Option Exercised.

CLIN 5107

The option status has changed from Option to Option Exercised.

CLIN 5108

The option status has changed from Option to Option Exercised.

SUBCLIN 510001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
510001	OPTION FUNDING FOR CLIN 5100 FFP OPTION FUNDING FOR CLIN 5100 Administration Clerical Support MILSTRIP: N5700719RCN6006 PURCHASE REQUEST NUMBER: N5700719RCN6006				USD0.00
				NET AMT	USD0.00
	ACRN AC CIN: N5700719RCN60065100				\$103,230.84

SUBCLIN 510101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
510101	OPTION FUNDING FOR CLIN 5101 FFP OPTION FUNDING FOR CLIN 5101 Web Content Analyst Support MILSTRIP: N5700719RCN6006 PURCHASE REQUEST NUMBER: N5700719RCN6006				USD0.00
				NET AMT	USD0.00
	ACRN AC CIN: N5700719RCN60065101				\$103,230.84

SUBCLIN 510201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
510201	Systems Admin Network Admin Support FFP OPTION FUNDING FOR CLIN 5102 Systems Administrator C2 Network Administrator Support MILSTRIP: N5700719RCN6006 PURCHASE REQUEST NUMBER: N5700719RCN6006				USD0.00

NET AMT USD0.00

ACRN AC \$796,339.80
CIN: N5700719RCN60065102

SUBCLIN 510301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
510301	CLIN 5103 OPTION FUNDING FFP OPTION FUNDING FOR CLIN 5103 Network Specialist Support MILSTRIP: N5700719RCXP304 PURCHASE REQUEST NUMBER: N5700719RCXP304				USD0.00

NET AMT USD0.00

ACRN AE \$103,230.84
CIN: N5700719RCXP3045103

SUBCLIN 510401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
510401	Cybersecurity Specialist Support FFP OPTION FUNDING FOR CLIN 5104 Cybersecurity Specialist (information assurance and security) Support MILSTRIP: N5700719RCN6006 PURCHASE REQUEST NUMBER: N5700719RCN6006				USD0.00
NET AMT					USD0.00
ACRN AC CIN: N5700719RCN60065104					\$154,836.84

SUBCLIN 510501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
510501	VTC Technician Support FFP OPTION FUNDING FOR CLIN 5105 VTC Technician Support MILSTRIP: N5700719RCN6006 PURCHASE REQUEST NUMBER: N5700719RCN6006				USD0.00
NET AMT					USD0.00
ACRN AC CIN: N5700719RCN60065105					\$250,679.16

SUBCLIN 510601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
510601	Project Management Support FFP OPTION FUNDING FOR CLIN 5106 Project Management Support MILSTRIP: N5700719RCN6006 PURCHASE REQUEST NUMBER: N5700719RCN6006				USD0.00
					<hr/>
					NET AMT
					USD0.00
					ACRN AC
					CIN: N5700719RCN60065106
					\$191,703.60

SUBCLIN 510701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
510701	OPTION FUNDING FOR CLIN 5107 FFP OPTION FUNDING FOR CLIN 5107 JICO Technician Support MILSTRIP: N5700719RCZW610 PURCHASE REQUEST NUMBER: N5700719RCZW610				USD0.00
					<hr/>
					NET AMT
					USD0.00
					ACRN AD
					CIN: N5700719RCZW6100001
					\$176,964.36

SUBCLIN 510801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
510801	OPTION FUNDING FOR CLIN 5108 FFP OPTION FUNDING FOR CLIN 5108 TRAVEL MILSTRIP: N5700719RCN6006 PURCHASE REQUEST NUMBER: N5700719RCN6006				USD0.00 NTE
					USD0.00
					NET AMT
					USD0.00
					ACRN AC
					CIN: N5700719RCN60065108
					\$25,000.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 510001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 510101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 510201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 510301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 510401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 510501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 510601:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 510701:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 510801:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,905,216.28 from \$1,421,196.10 to \$3,326,412.38.

SUBCLIN 510001:

Funding on SUBCLIN 510001 is initiated as follows:

ACRN: AC

CIN: N5700719RCN60065100

Acctng Data: 1791804 6C6C 257 T7007 056521 2D CN6006

Increase: \$103,230.84

Total: \$103,230.84

Cost Code: 570079MN6QQP

SUBCLIN 510101:

Funding on SUBCLIN 510101 is initiated as follows:

ACRN: AC

CIN: N5700719RCN60065101

Acctng Data: 1791804 6C6C 257 T7007 056521 2D CN6006

Increase: \$103,230.84

Total: \$103,230.84

Cost Code: 570079MN6QQP

SUBCLIN 510201:

Funding on SUBCLIN 510201 is initiated as follows:

ACRN: AC

CIN: N5700719RCN60065102

Acctng Data: 1791804 6C6C 257 T7007 056521 2D CN6006

Increase: \$796,339.80

Total: \$796,339.80

Cost Code: 570079MN6QQP

SUBCLIN 510301:

Funding on SUBCLIN 510301 is initiated as follows:

ACRN: AE

CIN: N5700719RCXP3045103

Acctng Data: 1791804 6C6C 257 T7007 056521 2D CXP304

Increase: \$103,230.84

Total: \$103,230.84

Cost Code: 570079XXP72P

SUBCLIN 510401:

Funding on SUBCLIN 510401 is initiated as follows:

ACRN: AC

CIN: N5700719RCN60065104

Acctng Data: 1791804 6C6C 257 T7007 056521 2D CN6006

Increase: \$154,836.84

Total: \$154,836.84

Cost Code: 570079MN6QQP

SUBCLIN 510501:

Funding on SUBCLIN 510501 is initiated as follows:

ACRN: AC

CIN: N5700719RCN60065105

Acctng Data: 1791804 6C6C 257 T7007 056521 2D CN6006

Increase: \$250,679.16

Total: \$250,679.16

Cost Code: 570079MN6QQP

SUBCLIN 510601:

Funding on SUBCLIN 510601 is initiated as follows:

ACRN: AC

CIN: N5700719RCN60065106

Acctng Data: 1791804 6C6C 257 T7007 056521 2D CN6006

Increase: \$191,703.60

Total: \$191,703.60

Cost Code: 570079MN6QQP

SUBCLIN 510701:

Funding on SUBCLIN 510701 is initiated as follows:

ACRN: AD

CIN: N5700719RCZW6100001

Acctng Data: 1791804 6C6C 257 T7007 056521 2D CZW610

Increase: \$176,964.36

Total: \$176,964.36

Cost Code: 570079WN672P

SUBCLIN 510801:

Funding on SUBCLIN 510801 is initiated as follows:

ACRN: AC

CIN: N5700719RCN60065108

Acctng Data: 1791804 6C6C 257 T7007 056521 2D CN6006

Increase: \$25,000.00

Total: \$25,000.00

Cost Code: 570079MN6QQP

(End of Summary of Changes)