

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE
D0-C9(U)

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2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REG. NO. 14PR03317-02 / 1067060	5. PROJECT NO. (if applicable) N.A.
6. ISSUED BY OFFICE OF NAVAL RESEARCH ONR 253, Michelle Parrott, (703) 696-2044 E-MAIL: michelle.parrott.ctr@navy.mil 875 North Randolph St., Arlington VA 22203-1995	CODE N00014	7. ADMINISTERED BY (if other than item 6) DCMA PHILADELPHIA 700 ROBBINS AVE. BLGD 4A, PO BOX 11427 PHILADELPHIA, PA 19111-0427	SCD-C CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ROI Consulting, LLC 15 High Meadows Drive Mullica Hills, NJ 08062-9462	(<input checked="" type="checkbox"/>) 9.A. AMENDMENT OF SOLICITATION NO. N.A.
	(<input type="checkbox"/>) 9B. DATED (SEE ITEM 11)
	(<input checked="" type="checkbox"/>) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-12-C-0068
	10B. DATED (SEE ITEM 13) 26 JANUARY 2012

ORIGINAL

CODE 1PWG8	FACILITY CODE
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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 data specified in the solicitation or as amended, by on of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of the 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEETS

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED ITEM 14.

<input checked="" 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral Modification Pursuant To FAR 43.103(b) and the Limitation of Funds Clause FAR 52.232-22.

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.)

The purpose of this modification is to provide an increment of funding in the amount of \$25,000 under Contract No. N00014-12-C-0068.

SEE PAGE 2

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) R. Brian Bradley Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED MAR 21 2014
Signature of person authorized to sign 3N 7540-01-152-8070	BY R. Brian Bradley (Signature of Contracting Officer) 30-105

PREVIOUS EDITION UNUSABLE
AVOCNR OVERPRINT (3-88)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Effective as of the date of this Modification:

1. The funds available for performance of this contract are increased by the amount set forth in the attached Financial Accounting Data Sheets.

2. Replace Section B on page two (Form SF 26) with the following (changes in **bold**):

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST & FIXED FEE
0001	<p>The Contractor shall furnish the necessary personnel and facilities to conduct the research effort as described in Section C and provide reports and data in accordance with Exhibit A.</p> <p>000101 ACRN AA: \$2,500 000102 ACRN AB: \$50,000 000103 ACRN AB: \$20,000 000104 ACRN AB: \$50,000 000105 ACRN AB: \$50,000 000106 ACRN AB: \$30,000 000107 ACRN AC: \$52,713.35 000108 ACRN AD: \$75,000 000109 ACRN AE: \$25,000 TOTAL: \$355,213.35</p>	\$677,912	\$37,285	\$715,197
0002	<p><u>Option I</u> The Contractor shall furnish the necessary personnel and facilities to conduct the research effort as described in Section C and provide reports and data in accordance with Exhibit A.</p>	\$235,095	\$12,930	\$248,025
0003	<p><u>Option II</u> The Contractor shall furnish the necessary personnel and facilities to conduct the research effort as described in Section C and provide reports and data in accordance with Exhibit A.</p>	\$239,653	\$13,181	\$252,834
0004	<p><u>Option III</u> The Contractor shall furnish the necessary personnel and facilities to conduct the research effort as described in Section C and provide reports and data in accordance with Exhibit A.</p>	\$244,300	\$13,437	\$257,737
TOTAL ESTIMATED CONTRACT CONSIDERATION:		\$677,912	\$37,285	\$715,197

3. Section G, Subsection 1.3 titled "ALLOTMENT OF FUNDS" is revised to read as follows (changes in bold):

1.3 Allotment of Funds

- (a) It is hereby understood and agreed that this contract will not exceed a total amount of \$715,197, including an estimated cost of \$677,912 and a fixed fee of \$37,285.
- (b) It is hereby understood and agreed that CLIN 0001 will not exceed a total amount of \$715,197, including an estimated cost of \$677,912 and a fixed fee of \$37,285. The total amount presently available for payment and allotted to CLIN 0001 of this contract is **\$355,213.35**, including an estimated cost of **\$336,695.20** and a fixed fee of **\$18,518.15**. It is estimated that the amount allotted of **\$355,213.35** will cover the period from date of award through **25 APR 2014**.
4. All other terms and conditions of the contract remain unchanged.

FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL) N0001412C00068		2. SPIN (CRITICAL)		3. MOD (CRITICAL) P00004		4. PR NUMBER 14PR03317-02									
6. LINE OF ACCOUNTING															
CLNS/LIN	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. PROJ UNIT	L. COST CODE MCC	M. PDU & SUF	7. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOCACRN
	AE	1741319	W3F3	255	RA	349	0	068342	2D	000000	03346	000	M830	\$25,000.00	PR#14PR03317-02 FRC:4M83
PAGE TOTAL													\$25,000.00		
GRAND TOTAL													\$25,000.00		
PREPARED/AUTHORIZED BY:								COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE							
DATE:								DATE:							
								for COMPTROLLER, ONR CONTRACT REVIEWED							

FINANCIAL ACCOUNTING DATA SHEET – NON-NAVY DoD ACTIVITIES

1. CONTRACT NUMBER (CRITICAL) NO001412C0068	2. SPIN (CRITICAL)	3. MOD (CRITICAL) P00004	4. PR NUMBER 14PR03317-02
5. CLINSLN CLINSLN	6. ACRN (CRITICAL) (CRITICAL)	7. ACCOUNTING CITATION this page is intentionally blank	
		8. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOC/ACRN
PREPARED/AUTHORIZED BY:		PAGE TOTAL \$.00	
DATE:		GRAND TOTAL \$.00	
		COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE BY _____ DATE: _____ for COMPTROLLER, ONR CONTRACT REVIEWED	

Contract Distribution Sheet

CR Number: 14PR03317-02
Contract Number: N0001412C0068
Specialist: PARROTT, MICHELLE ONR: BD253
Modification Number: P00004

Distribution Date: ~~MAR 21 2014~~

Distributed By: ~~DM~~

PCO, ONR Arlington (Original)

Contractor (Duplicate Original)

Short Contractor Code and Address:

RCLL
ROI CONSULTING L.L.C.
15 HIGH MEADOWS DRIVE
MULLICA HILL, NJ 08062-9462 US

ACO

ACO MILSCAP Code and Address:

S3915A
DCMA PHILADELPHIA-S3915A
700 ROBBINS AVENUE BLDG 4A PO BOX 11427
PHILADELPHIA, PA 19111-0427 US

Payment Office

DODAAD Code and Address:

HQ0337
DFAS COLUMB. NORTH ENTL-HQ0337
PO BOX 182266
COLUMBUS, OH 43218-2266 US

ONR:

00CC

Program Officer: KREBS, DR. WILLIAM, ONR Other