



DEPARTMENT OF THE NAVY  
FLEET AND INDUSTRIAL SUPPLY CENTER  
1968 GILBERT STREET  
SUITE 600  
NORFOLK, VIRGINIA 23511-3392

IN REPLY REFER TO:

5216  
05-L-0087  
204B  
24 JUN 2005

Christopher J. Farrell  
Judicial Watch  
501 School Street, SW  
5th Floor  
Washington, DC 20024

Dear Mr. Farrell:

This letter is in response to your Freedom of Information Act request of 23 May 2005 in which you seek information relative to Attachment/Exhibit 1 of your request resulting in GS Contract GS-10F-0144L, Delivery Order N00600-01-F-6339.

In a telephone conversation between Mr. Mario Calabrese, Judicial Watch and Ms. Faye Wescott, FOIA Officer, FISC it was agreed that sanitized versions of the requested documents would be acceptable since the original contains information which is exempt from disclosure under 5 U.S.C. (b) (4) of the Freedom of Information Act.

Enclosed are copies of the documents responsive to your request. The fees associated with processing your request are hereby waived.

Please direct any inquiries to Ms. Faye Wescott at (757) 443-1417.

Sincerely,

A handwritten signature in black ink, appearing to read "C. Rudolph", is written over a horizontal line.

C. RUDOLPH  
By direction of the  
Commanding Officer

Encl:

- (1) Copy of Contract
- (2) Copy of Modifications

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. UP0002		3. EFFECTIVE DATE 19-Jul-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY FISC NORFOLK DETACHMENT WASHINGTON 1014 N ST SE SUITE 400 WASHINGTON NAVY YARD DC 20374-5014		CODE N00600		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) THE RENDON GROUP INC SANDY LIBBY 1875 CONNECTICUT AVENUE NW SUITE 414 WASHINGTON DC 20009				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00600-01-F-6339			
				X 10B. DATED (SEE ITEM 13) 06-Jun-2001			
CODE 1PKX5		FACILITY CODE 1PKX5					
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.							
X 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:							
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.) The purpose of this modification is to include page 2 (Summary of Changes) for modification P00001.							
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)			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

Changes in Section SF 30

The purpose of this modification is to reduce the amount of CLIN 0003, exercise options for task 2 and task 3.

The total cost has increased from \$199,990.00 by \$579,840.00 to \$770,830.00.

Changes in Section B.

CLIN 0002

The Option set forth in CLIN 0002 has been exercised

CLIN 0003

The total CLIN cost has decreased from \$ by to

The Option set forth in CLIN 0003 has been exercised

The unit price amount has decreased from \$ by to

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$579,840.00 from \$199,990.00 to \$779,830.00 as follows:

AA: 1711804 11TO 250 47039 0 068892 2D CB2337 47039112589Q

Changes in Section G

Summary for the Payment Office

The total funded amount of the contract remains unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1	
2. AMENDMENT/MODIFICATION NO. P0001		3. EFFECTIVE DATE 19-Jul-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY FISC NORFOLK DETACHMENT WASHINGTON 1014 N ST SE SUITE 400 WASHINGTON NAVY YARD DC 20374-5014		CODE N00600		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  THE RENDON GROUP INC SANDY LIBBY 1875 CONNECTICUT AVENUE NW SUITE 414 WASHINGTON DC 20009				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00600-01-F-6339			
				X 10B. DATED (SEE ITEM 13) 06-Jun-2001			
CODE 1PKX5		FACILITY CODE 1PKX5					
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) <b>See Schedule</b>							
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.							
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C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D.OTHER (Specify type of modification and authority) MUTUAL AGREEMENT BETWEEN THE PARTIES							
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.)  The purpose of this modification is to reduce the amount of CLIN 0003, EXERCISE OPTIONS FOR TASK 2 AND TASK 3.  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)			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  19-Jul-2001	

<b>ORDER FOR SUPPLIES OR SERVICES</b>								PAGE 1 OF 8	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. GS-10F-0144L		2. DELIVERY ORDER/ CALL NO. N00600-01-F-6339		3. DATE OF ORDER/CALL 2001Jun06		4. REQ./ PURCH. REQUEST NO.		5. PRIORITY	
6. ISSUED BY FISC NORFOLK DETACHMENT WASHINGTON 1014 N ST SE SUITE 400 WASHINGTON NAVY YARD DC 20374-5014			7. ADMINISTERED BY <b>SEE ITEM 6</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)				
9. CONTRACTOR THE RENDON GROUP INC SANDY LIBBY 1875 CONNECTICUT AVENUE NW SUITE 414 WASHINGTON DC 20009			10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
14. SHIP TO <b>SEE SCHEDULE</b>			15. PAYMENT WILL BE MADE BY DFAS - CHARLESTON OPERATING LOCATION CODE FP VENDOR PAY/TRAVEL PO BOX 118054 CHARLESTON SC 29423-8054			13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>SEE SOW</b>			
<div style="display: flex; justify-content: space-between;"> <div> 16. TYPE OF ORDER  DELIVERY/ CALL <input checked="" type="checkbox"/>  PURCHASE <input type="checkbox"/> </div> <div> This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.  Reference your quote dated _____  Furnish the following on terms specified herein. </div> </div>									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE <b>See Schedule</b>									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT
		<b>SEE SCHEDULE</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle				24. UNITED STATES OF AMERICA <i>Kipchoqe Ryan</i> BY: KIPCHOQE RYAN CONTRACTING / ORDERING OFFICER			25. TOTAL \$199,990.00		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____					27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		29. DIFFERENCES
36. I certify this account is correct and proper for payment.  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS
									33. AMOUNT VERIFIED CORRECT FOR
									34. CHECK NUMBER
									35. BILL OF LADING NO.
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
								42. S/R VOUCHER NO.	

## SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Task 1-Identify Information Needs FFP	1.00	Lot	\$	\$.

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NET AMT	\$.
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Task 2-Develop a Communications Plan FFP	1.00	Lot	\$	\$.

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NET AMT	\$.
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Task 3-POA, Milestones, Implementation FFP	1.00	Lot	\$	\$

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NET AMT	\$
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## SECTION C Descriptions and Specifications

STATEMENT OF WORK**1.0 BACKGROUND, SCOPE, SERVICES AND GOALS****1.1 Background.**

The Inner Range of the Atlantic Fleet Weapons Training Facility at Vieques is critically important for the combat training and readiness of Atlantic-based naval forces. Its value lies in the unique opportunity it affords sailors and marines to conduct multi-dimensional, integrated live-fire combat training under realistic conditions prior to deployment overseas. The Vieques Inner Range provides an environment for the training and evaluation of major Fleet units in which a full range of warfare missions – land, sea, and air – can be joined. It is the only East Coast training site that offers a challenging live-fire target complex with immediately adjacent, large areas of low traffic density airspace and deep-water seaspace. It permits the measurement and evaluation of the capabilities and performance of equipment, weapons, and personnel, at the unit and individual level, and more importantly as an integrated combat team. It is the sole site available for Atlantic Fleet ships to conduct Naval Surface Fire Support training before deploying, and offers naval aviators the most realistic air-to-ground raining range, without restrictions on airspeed, altitude, or number of planes on target.

On January 31, 2000, the United States concluded an agreement with the Governor of Puerto Rico concerning the future use of Navy facilities on the island of Vieques. One of the provisions of the agreement provides for a referendum among the residents of Vieques as to whether the Navy may continue to use the facilities. Title XV of the 2001 National Defense Authorization Act mandates that “[t]he President shall provide for a referendum to be conducted on the island of Vieques, Puerto Rico, to determine by a majority of the votes cast in the referendum by the Vieques electorate whether the people of Vieques approve or disapprove if the continuation of the conduct of live-fire training, and any other types of training, by the Armed Forces at the Navy’s training sites on the island....” This referendum is scheduled for November 6, 2001.

On January 2, 2001, a new Governor was elected to Puerto Rico who opposes Navy training at Vieques. Under the Governor, the Commonwealth of Puerto Rico has engaged in a well coordinated national and international communications campaign in an attempt to prevent the Navy from training at Vieques. The campaign includes the dissemination of inaccurate information and intensive lobbying.

The Navy wishes to facilitate the dissemination of accurate information to: (1) the residents of Vieques to ensure they are fully informed about the facts and issues relevant to the decision, and (2) national and international audiences, to counter the inaccurate information that has been issued by those who oppose Navy training at Vieques. Navy also desires expert counsel and advice on how to prepare for the 6 November 2001 referendum, and arrive at a long-term solution to the issue of maintaining a training range at Vieques beyond May 2003. Due to the proximity of the referendum, the Navy requires immediate advice and assistance concerning the most effective means of accomplishing these goals.

**1.2 Scope.** This statement of work (SOW) covers strategic counsel and implementation regarding the resumption and continuation of regularly scheduled realistic training at the US Naval Facility on Vieques, Puerto Rico.

**1.3 Services.** The Contractor shall provide strategic counsel related to communications and policy to the United States Navy (USN) with respect to the issue of Vieques. In particular, the Contractor will provide support to the design of communications initiatives associated with four (4) separate but related arenas: Local-Vieques, Commonwealth, Federal and International. The area of work will be associated with the design and delivery of accurate and timely information associated with this issue. These Services shall include, but not be limited to, the design and conveyance of information to senior government officials, opinion leaders at the local, state, and federal levels of government.



1.4 **Goals.** The Goal of this project is to provide accurate and timely information to appropriate audiences regarding the issue of regularly scheduled realistic training with respect to Vieques, Puerto Rico.

## 2.0 **TIMELINE AND REQUIREMENTS**

2.1 **Timeline.** The timeline for this project is twenty-seven (27) weeks.

Stage 1: Conduct preliminary research, assemble project team;  
Provide counsel to Local arena

Stage 2: Conduct Strategic Planning Session;  
Commence contact with Federal and Commonwealth arenas  
Continue Research  
Review International arena  
Provide counsel to Local arena

Stage 3: Continue contact with Federal and Commonwealth arenas  
Continue Research  
Continue review International arena  
Continue counsel to Local arena

Stage 4: Evaluate findings and draft report and briefing.  
Produce final report and briefing.

## 2.2 Specific Tasks:

Task 1 - Identify Information Needs.

The contractor shall assess the extent to which each arena is presently aware or unaware of the facts and issues relevant to the January 31 Agreement concerning the Navy's future use of facilities on Vieques. Based on this assessment, the contractor shall identify those facts and issues for which the dissemination of accurate information is needed to facilitate an informed decision with respect to the upcoming referendum.

Task 2 - Develop a Communications Plan.

Based on the results of Task 1, the contractor shall develop a strategic communications plan that could be implemented prior to the Vieques referendum. The strategic communications plan shall consist, at a minimum, of the following:

- a. recommended strategies and methods to assist the Navy to ensure that accurate and comprehensive information is prepared and disseminated;
- b. a process to provide Navy leadership advice and assistance concerning the dissemination of information for the duration of the strategic communications plan;
- c. a process to assess the efficacy of the dissemination of information pursuant to the communications plan and to modify the strategic communications plan on the basis of such assessments, if necessary; and
- d. a process to report regularly to Navy leadership concerning the contractor's progress and efforts during the implementation of the strategic communications plan.

Task 3 - Provide a Plan of Action and Milestones and Implement Plan.

The contractor shall provide a plan of action and milestones for implementation of the strategic communications plan developed under Task 2, and implement same.

2.3 **Resources.** The Contractor will make available senior communications strategists on a regular basis to review the situation and to engage as appropriate. In addition, the Contractor has or will acquire the appropriate resources to provide the services and products as required in the conduct of this contract.

2.4 **Reports.** The Contractor shall provide regular status reports and recommendations as required by the U. S. Navy.

2.5 **Travel.** The Contractor is authorized to travel to Puerto Rico and other destinations subject to approval by The US Navy.

2.6 **Status and Cost Reports.** The Contractor will submit a monthly status report detailing management, financial, costs, schedules, and technical progress and project issues. The report shall document highlights of the current reporting period and the previous reporting period, the plans for the upcoming period(s), the critical issues, and the status of general tasks. Data in the reports shall include identification of the amount of funds received, percentage of received funds spent, percentage of work completed (both actual and "earned value"), and an estimate of future monthly spending until contract completion or termination.

3.0 Please mail invoices to:

Chief of Naval Operations  
2000 Navy Pentagon  
Washington DC 20350-2000

## SECTION F Deliveries or Performance

## DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 06-JUN-01 TO 27-JUN-01	Lot	1.00	Dest.	
0002	POP 28-JUN-01 TO 19-JUL-01	Lot	1.00	Dest.	
0003	POP 20-JUL-01 TO 19-DEC-01	Lot	1.00	Dest.	

## SECTION G Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 1711804 11T0 250 47039 0 068892 2D CB2337  
AMOUNT: \$

47039112589Q

OPTIONAL FORM 99 (7-90)	
<b>FAX TRANSMITTAL</b>	
# of pages ► 1	
To <i>Chris Farrell</i> Dept./Agency	From <i>Jaye Wescott</i> Phone # <i>759 443-1417</i>
Fax # <i>202 646-5199</i>	Fax #
NSN 7540-01-317-7368	5099-101
GENERAL SERVICES ADMINISTRATION	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. TRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 20 JUL 2001		4. REQUISITION/PURCHASE REQ. NO. N4703901RCB2337	
5. PROJECT NO. (IF APPLICABLE)		6. ISSUED BY CODE N00600			
7. ADMINISTERED BY (IF OTHER THAN ITEM 6)		8. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, COUNTY, STATE, AND ZIP CODE) THE RENDON GROUP INC SANDY LIBBY 1875 CONNECTICUT AVENUE NW SUITE 414 POC: SANDY LIBBY (202) 745-4900			
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)			
10A. MODIFICATION OF CONTRACT/ORDER NO. N00600-01-F-6339		10B. DATED (SEE ITEM 13) 06 JUNE 2001			
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 AMENDMENT; (B) BY ACKNOWLEDGING RECEIPT OF THIS AMENDMENT ON EACH COPY OF THE OFFER SUBMITTED; OF (C) BY SEPARATE LETTER OF 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)

AA 1711804 11T0 250 47039 0 068892 2D CB2337 47039112589Q (INCREASE \$1,499,840.00)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN 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. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (SPECIFY TYPE OF MODIFICATION AND AUTHORITY) MUTUAL AGREEMENT BETWEEN PARTIES

E. IMPORTANT: CONTRACTOR ☐ IS NOT, ☒ IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO THE ISSUING OFFICE.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (ORGANIZED BY UCF SECTION HEADINGS, INCLUDING SOLICITATION/CONTRACT SUBJECT MATTER WHERE FEASIBLE.)

SEE ATTACHED

Readable Copy

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 OF PRINT)		16A. NAME AND TITLE OF CONTRACTING OFFICER (TYPE OR PRINT) CARLA BACKUS	
15B. CONTRACT/OFFEROR  (SIGNATURE OF PERSON AUTHORIZED TO SIGN)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (SIGNATURE OF CONTRACTING OFFICER)	16C. DATE SIGNED

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

STANDARD FORM 39 (REV. 10-83)  
PRESCRIBED BY GSA  
FAR (48 DFR) 53.243

CONTINUATION SHEET		REFERENCE NUMBER OF DOCUMENT BEING CONT		PAGE	OF
		N00600-01-F-6339/P00002		2R	3
NAME OF OFFEROR OR CONTRACTOR: THE RENDON GROUP INC.					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B-SUPPLIES/SERVICES AND PRICES				
0001	TASK 1 - IDENTIFY INFORMATION NEEDS FFP	1	LOT	\$	\$
0002	TASK 2 - Develop a Communications Plan FFP	1	LOT	\$	\$
0003	TASK 3 - POA, Milestones, Implementation FFP	1	LOT	\$	\$
0004	TASK 4 - Implement Process to Identify Supporters FFP	1	LOT	\$	\$
	TOTAL:				\$
NTE: NOT TO EXCEED NSP: NOT SEPERATELY PRICED					

THE PURPOSE OF THIS MODIFICATION IS TO REDUCE THE AMOUNT OF CLIN 0003, EXERCISE OPTIONS FOR TASK 2 AND TASK 3, AND ADD TASK 4.

CHANGES IN SECTION B.

CLIN 0002

THE OPTION SET FORTH IN CLIN 0002 HAS BEEN EXERCISED

CLIN 0003

THE TOTAL CLIN COST HAS DECREASED FROM: BY TO  
THE OPTION SET FORTH IN CLIN 0003 HAS BEEN EXERCISED  
THE UNIT PRICE AMOUNT HAS DECREASED FROM BY TO

CLIN 0004

CLIN 0004 IS HEREBY ADDED AS FOLLOWS:

"TASK 4--CONDUCT PUBLIC OUTREACH TO BUILD GRASSROOTS SUPPORT ON VIEQUES FOR THE 6 NOVEMBER 2001 REFERENDUM AND ENSURE THE INTEGRITY OF THE VOTING PROCESS.

PERIOD OF PERFORMANCE 13 JULY 2001-25 NOVEMBER 2001

THE CONTRACTOR SHALL DEVELOP METHODS AND TRACKING PROCEDURES TO INCREASE SUPPORT AMONG CITIZENS IN VIEQUES TO SUPPORT AND VOTE IN THE 6 NOVEMBER 2001 REFERENDUM FOR THE OPTION FOR CONTINUED NAVY TRAINING AT VIEQUES. BASED ON THIS, CONTRACTOR SHALL:

- A. IMPLEMENT PROCESSES TO IDENTIFY CURRENT SUPPORTERS.
- B. IDENTIFY NEW SUPPORTERS
- C. ORGANIZE LOCAL LEADERS TO BUILD GRASSROOTS COMMUNICATIONS SUPPORT FOR CONTINUED NAVY TRAINING ACTIVITIES
- D. CREATE MECHANISMS TO INSURE SUPPORTERS OF CONTINUED NAVY TRAINING MAY EXERCISE THEIR RIGHTS OF FREEDOM OF EXPRESSION AND ASSEMBLY, AND EXERCISE THEIR RIGHT TO VOTE."

CHANGES IN SECTION G

SUMMARY FOR THE PAYMENT OFFICE

THE TOTAL COST HAS INCREASED FROM \$199,990.00 BY \$700,005.00, TO \$1,699,830.00.

AS A RESULT OF THIS MODIFICATION, THE TOTAL FUNDED AMOUNT OF THE CONTRACT IS INCREASED BY \$1,499,840.00 FROM: TO AS FOLLOWS:

AA: 1711804 11TO 250 47039 0 068892 2D CB2337 47039112589Q INCREASE \$1,499,840

PLEASE REFER ALL QUESTIONS REGARDING THIS MODIFICATION TO CARLA BACKUS AT (202) 433-7148, OR VIA E-MAIL AT CARLA\_BACKUS@FMSONAVY.MIL.