

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES
				U	1 9
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
01	05-Aug-2016	SEE SCHEDULE			
6 ISSUED BY	CODE	7 ADMINISTERED BY (If other than item 6)		CODE	
NAVAL AIR SYSTEMS COMMAND AIR-23.2.1 SUITE 155 BLDG 2272 47123 BUSE ROAD UNIT PT PATUXENT RIVER MD 20670	N00019	DCMA BOEING SEATTLE (DCMAE/ADS) P.O. BOX 3707 MS 41-54 SEATTLE WA 98124-2207		S4804A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				9A. AMENDMENT OF SOLICITATION NO.	
THE BOEING COMPANY ██████████ 7755 E MARGINAL WAY S SEATTLE WA 98108-4002					
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-16-G-0001-2004	
				X 10B. DATED (SEE ITEM 13) 30-Jun-2016	
CODE 81205	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.					
<p>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:</p> <p>(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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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 43.103(a) Mutual Agreement of the Parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" 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: caudlea167713 The purpose of this modification is to add Block 2 and Wideband SATCOM Radome requirements to the Increment 3 Capabilities Integration Critical Design Review (CI-CDR) effort.					
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)		
			SCOTT A. SEGESDY / CONTRACTING OFFICER		
			TEL: (301) 757-5264 EMAIL: scott.segedy@navy.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY ██████████ (Signature of Contracting Officer)		05-Aug-2016	

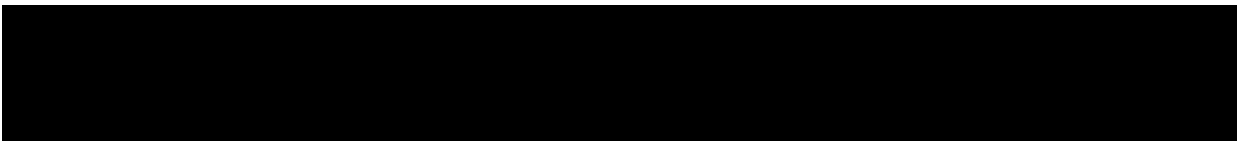
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM



SECTION B - SUPPLIES OR SERVICES AND PRICES



CLIN 0002

The CLIN description has changed from Data in Support of CLIN 0001 to Data in Support of CLINs 0001 and 0003.

The CLIN extended description has changed from:

Technical , Administrative, and Financial Data in support of CLIN 0001.

To:

Technical , Administrative, and Financial Data in support of CLINs 0001 and 0003..

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	P-8A Increment 3 WBSATCOM Radome CPFF Design and development of the Wide Band Satellite Communications (WBSATCOM) Radome in accordance with The Attachment 1 SOW (paragraphs 18.5-18.5.3)	1	Lot	ESTIMATED COST FIXED FEE TOTAL EST COST + FEE	

SUBCLIN 000301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301					\$0.00
	Funding in support of CLIN 0003 CPFF FY16 RDT&E PURCHASE REQUEST NUMBER: 1300579059-0001				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AA CIN: 130057905900002				\$3,000,000.00

SUBCLIN 000302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000302					\$0.00
	Funding in support of CLIN 0003 CPFF FY16 RDT&E PURCHASE REQUEST NUMBER: 1300584367				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AC CIN: 130058436700001				\$150,000.00

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:
SECTION C ADDITIONAL TEXT

CLINs 0001 and 003 – The Contractor shall perform in accordance with Attachment (1) of this delivery order, Statement of Work (SOW) for the United States Navy P-8A Poseidon Increment 3 Critical Design Review (CDR) Block I Capabilities Integration.

CLIN 0002 – The data to be provided shall be in accordance with Exhibit A, Contract Data Requirements List (CDRLs), DD Form 1423 under this Delivery Order.

SECTION D - PACKAGING AND MARKING

The following have been modified:

SECTION D ADDITIONAL TEXT

CLINs 0001 and 0003 – The contractor shall perform packaging and marking in accordance with the best commercial practices to ensure safe delivery at destination, as applicable.

CLIN 0002 – Packaging and Marking of data shall be in accordance with the Contract Data Requirements List, DD 1423, Exhibit A.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000301:

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 000302:

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

The following have been modified:

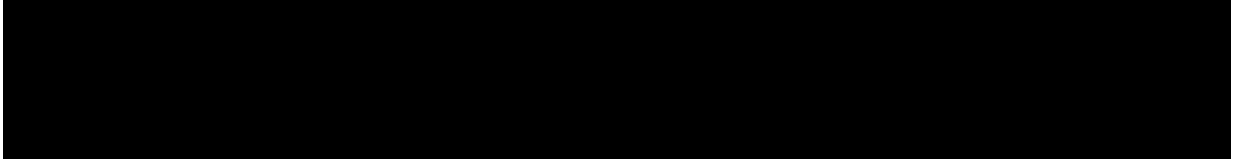
SECTION E ADDITIONAL TEXT

CLINs 0001 and 0003 – Completion of the effort will be documented on a DD250 approved by the Cognizant Contract Administration Office (CAO).

CLIN 0002 – Inspection and Acceptance of data will be in accordance with the Contract Data Requirements List, DD 1423, Exhibit A.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0003:



The following have been modified:

SECTION F ADDITIONAL TEXT

CLIN 0002 – Notwithstanding the DELIVERY DATE, QUANTITY, SHIP TO ADDRESS, and UIC terms within Section F under the heading DELIVERY INFORMATION, deliveries of data shall be in accordance with the applicable Contract Data Requirement List, DD 1423, Exhibit 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 \$3,150,000.00 from \$13,224,621.00 to \$16,374,621.00.

SUBCLIN 000301:

Funding on SUBCLIN 000301 is initiated as follows:

ACRN: AA

CIN: 130057905900002

Acctng Data: 1761319 U5MA 255 00019 0 050120 2D 000000

Increase: \$3,000,000.00

Total: \$3,000,000.00

Cost Code: A00003496275

SUBCLIN 000302:

Funding on SUBCLIN 000302 is initiated as follows:

ACRN: AC

CIN: 130058436700001

Acctng Data: 1761319 U7Y7 255 00019 0 050120 2D 000000

Increase: \$150,000.00

Total: \$150,000.00

Cost Code: A00003532229

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions, as used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Cost Voucher

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

See Schedule

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC:	HQ0339
Issue By DoDAAC:	N00019
Admin DoDAAC:	S4804A
Inspect By DoDAAC:	See Schedule
Ship To Code:	See Schedule
Ship From Code:	N/A
Mark For Code:	See Schedule
Service Approver (DoDAAC):	S4804A
Service Acceptor (DoDAAC):	N/A
Accept at Other DoDAAC:	N/A

LPO DoDAAC: N/A
 DCAA Auditor DoDAAC: HAA067
 Other DoDAAC(s): N/A

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact. For Navy WAWF questions call DFAS Customer Care 1-800-756-4571 option 6

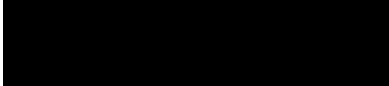
(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

5252.232-9524 ALLOTMENT OF FUNDS (NAVAIR)(OCT 2005)

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "FIXED FEE", are as follows:

ITEM(S) ALLOTTED TO FIXED FEE



(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "LIMITATION OF FUNDS" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

PERIOD OF



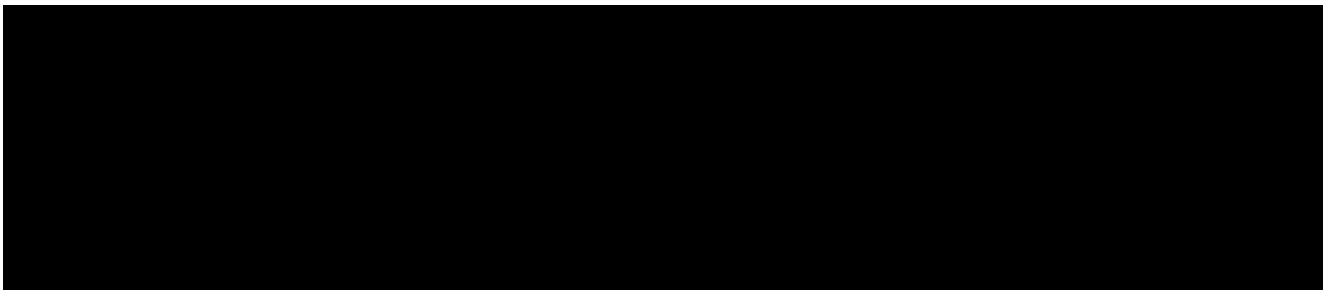
PERIOD OF COST PERFORMANCE

[30 November 2016]

[15 November 2016]

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

SECTION H - SPECIAL CONTRACT REQUIREMENTS



SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.204-21	Basic Safeguarding of Covered Contractor Information Systems	JUN 2016
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SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	Exhibit A - CDRLS	83	23-JUN-2016
Attachment 1	Attachment 1 - Statement of Work	41	23-JUN-2016
Attachment 2	Attachment 2 - B2 Classified Annex (Reserved)	1	13-JUN-2016
Attachment 3	Attachment 3 - SDS	173	08-APR-2016
Attachment 4	Attachment 4 - GFX List	3	23-JUN-2016
Attachment 5	Attachment 5 - OSD GFP List	1	23-JUN-2016
Attachment 6	Attachment 6 - Test AC Configuration List	3	01-JUN-2016
Attachment 7	Attachment 7 - ISP	16	20-MAY-2016
Attachment 8	Attachment 8 - Data Rights Assertion List	5	06-JUN-2016
Attachment 9	Attachment 9 - Cost and Software Data Reporting Plan	1	23-JUN-2016

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	Exhibit A - CDRLS	106	02-AUG-2016
Attachment 1	Attachment 1 - Statement of Work	75	20-JUL-2016

Attachment 10	Attachment 10 - Block 2 Delta Data Rights Assertion List	1	18-JUL-2016
Attachment 2	Attachment 2 - Block 2 Classified Annex		10-JUN-2016
Attachment 3	Attachment 3 - SDS	173	08-APR-2016
Attachment 4	Attachment 4 - GFX List	5	02-AUG-2016
Attachment 5	Attachment 5 - OSD GFP List	1	23-JUN-2016
Attachment 6	Attachment 6 - Test AC Configuration List	3	01-JUN-2016
Attachment 7	Attachment 7 - ISP	16	20-MAY-2016
Attachment 8	Attachment 8 - Data Rights Assertion List	5	06-JUN-2016
Attachment 9	Attachment 9 - Cost and Software Data Reporting Plan	1	23-JUN-2016

(End of Summary of Changes)