

SOLICITATION, OFFER AND AWARD			1 THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DO-A1	PAGE OF PAGES 1 67	
2 CONTRACT NO N00019-15-C-0120		3 SOLICITATION NO N00019-14-R-1007		4 TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)	5 DATE ISSUED 20 Nov 2014		6 REQUISITION/PURCHASE NO
7 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 224.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670 TEL: FAX:				CODE N00019		8 ADDRESS OFFER TO (If other than Item 7) See Item 7 TEL: FAX:	
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"							
SOLICITATION							
9. Sealed offers in original and <u>5</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>Bldg 460</u> until <u>03:00 PM</u> local time <u>09 Feb 2015</u> (Hour) (Date)							
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.							
10 FOR INFORMATION CALL:		A NAME (b) (6)		B TELEPHONE (Include area code) (NO COLLECT CALLS) 301-342 (b) (6)		C. E-MAIL ADDRESS (b) (6) @navy.mil	
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OFFER (Must be fully completed by offeror)							
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.							
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.							
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)							
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR DRS TECHNICAL SERVICES, NC. (b) (6) 12930 WORLDGATE DR (b) (6) HERNDON VA 20170-5807		CODE		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
		1KU75					
15B. TELEPHONE NO (Include area code)		15C CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input type="checkbox"/>		17. SIGNATURE		18. OFFER DATE	
AWARD (To be completed by Government)							
19 ACCEPTED AS TO ITEMS NUMBERED				20 AMOUNT (b) (4)		21 ACCOUNTING AND APPROPRIATION	
22 AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304(c)() <input type="checkbox"/> 41 USC 253(c)()				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) 1 ITEM Block 25			
24 ADMINISTERED BY (If other than Item 7) DCMA HAMPTON 2000 ENTERPRISE PARKWAY SUITE 200 HAMPTON VA CODE S5111A				25 PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS PO BOX 182264 COLUMBUS OH 43218-2264 CODE HQ0338			
26. NAME OF CONTRACTING OFFICER (Type or print) ADAM CAUDLE TEL: 301-998 (b) (6) EMAIL: (b) (6) @navy.mil				27 UNITED STATES OF AMERICA (b) (6) (Signature of Contracting Officer)		28 AWARD DATE 21-Aug-2015	
IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.							

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Contractor Logistics Support FFP (OMN) FOB: Destination	12	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Technical Data FFP IAW Exhibit A - Contract Data Requirements List, DD Form 1423 Not Separately Priced (NSP) FOB: Destination	1	Each		NSP
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Boeing Repair Data License FFP IAW PWS 3.4 (OMN) FOB: Destination	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Operational RoR COST Spare parts; repair, modify, and return to ready-for-issue components in quantities necessary to support E-6B operational support activities. (OMN) FOB: Destination	1	Lot		(b) (4)

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Depot RoR COST Spare parts; repair, modify, and return to ready-for-issue components in quantities necessary to support E-6B depot support activities. (OMN) FOB: Destination	1	Lot		(b) (4)

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	MILSTRIP Spare Parts COST Spare parts; repair, modify, and return to ready-for-issue components in quantities necessary to support E-6B operational assets via the Military Standard Requisition and Issue Procedure (MILSTRIP) FOB: Destination	1	Lot		(b) (4)
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Aircraft Parts Modification COST Procure part, equipment and/or material in support of E-6B modification programs. (APN-5) FOB: Destination	1	Lot		(b) (4)
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Spare Parts COST Spare parts/inventory replenishment in quantities necessary to support E-6B operational assets. (APN-6) FOB: Destination	1	Lot		(b) (4)
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Additional Support Services COST IAW PWS 3.3.4 (OMN) FOB: Destination	1	Lot		(b) (4)
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Shipping COST Shipping cost associated with the repair, replacement, procurement, and transfer of CLS supported items. Excludes shipping actions carried out under Items 0007 and 0008. FOB: Destination	1	Lot		(b) (4)
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Transition Period FFP Contractor Logistics Support Transition Period IAW PWS 1.5 (OMN) FOB: Destination	1	Months	(b) (4)	(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101 OPTION	Contractor Logistics Support FFP (OMN) FOB: Destination	12	Months	(b) (4)	(b) (4)
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102	Technical Data	1	Lot		NSP
OPTION	FFP				
	IAW Exhibit A - Contract Data Requirements List, DD Form 1423				
	Not Separately Priced (NSP)				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103	Boeing Repair Data License	1	Lot	(b) (4)	(b) (4)
OPTION	FFP				
	IAW PWS 3.4				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104	Operational RoR	1	Lot		(b) (4)
OPTION	COST				
	Spare parts; repair, modify, and return to ready-for-issue components in quantities necessary to support E-6B operational support activities.			(OMN)	
	FOB: Destination				

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105	Depot RoR	1	Lot		(b) (4)
OPTION	COST				
	Spare parts; repair, modify, and return to ready-for-issue components in quantities necessary to support E-6B depot support activities. (OMN)				
	FOB: Destination				

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0106	MILSTRIP Spare Parts	1	Lot		(b) (4)
OPTION	COST				
	Spare parts; repair, modify, and return to ready-for-issue components in quantities necessary to support E-6B operational assets via the Military Standard Requisition and Issue Procedure (MILSTRIP) (OMN)				
	FOB: Destination				

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0107	Aircraft Parts Modification	1	Lot		(b) (4)
OPTION	COST				
	Procure part, equipment and/or material in support of E-6B modification programs. (APN-5)				
	FOB: Destination				

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0108		1	Lot		(b) (4)
OPTION	Spare Parts COST Spare parts/inventory replenishment in quantities necessary to support E-6B operational assets. (APN-6) FOB: Destination				
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0109		1	Lot		(b) (4)
OPTION	Additional Support Services COST IAW PWS 3.3.4 (OMN) FOB: Destination				
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0110		1	Lot		(b) (4)
OPTION	Shipping COST Shipping cost associated with the repair, replacement, procurement, and transfer of CLS supported items. Excludes shipping actions carried out under Items 0007 and 0008. (OMN) FOB: Destination				
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201		12	Months	(b) (4)	(b) (4)
OPTION	Contractor Logistics Support FFP (OMN) FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202		1	Lot		NSP
OPTION	Technical Data FFP IAW Exhibit A - Contract Data Requirements List, DD Form 1423 Not Separately Priced (NSP) FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0203		1	Lot	(b) (4)	(b) (4)
OPTION	Boeing Repair Data License FFP IAW PWS 3.4 FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204		1	Lot		(b) (4)
OPTION	Operational RoR COST Spare parts; repair, modify, and return to ready-for-issue components in quantities necessary to support E-6B operational support activities. FOB: Destination			(OMN)	
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205		1	Lot		(b) (4)
OPTION	Depot RoR COST Spare parts; repair, modify, and return to ready-for-issue components in quantities necessary to support E-6B depot support activities. FOB: Destination			(OMN)	
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0206		1	Lot		(b) (4)
OPTION	MILSTRIP Spare Parts COST Spare parts; repair, modify, and return to ready-for-issue components in quantities necessary to support E-6B operational assets via the Military Standard Requisition and Issue Procedure (MILSTRIP) FOB: Destination			(OMN)	
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0207		1	Lot		(b) (4)
OPTION	Aircraft Parts Modification COST Procure part, equipment and/or material in support of E-6B modification programs. (APN-5) FOB: Destination				
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0208	Spare Parts	1	Lot		(b) (4)
OPTION	COST				
	Spare parts/inventory replenishment in quantities necessary to support E-6B operational assets. (APN-6)				
	FOB: Destination				

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0209	Additional Support Services	1	Lot		(b) (4)
OPTION	COST				
	IAW PWS 3.3.4 (OMN)				
	FOB: Destination				

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0210	Shipping	1	Lot		(b) (4)
OPTION	COST				
	Shipping cost associated with the repair, replacement, procurement, and transfer of CLS supported items. Excludes shipping actions carried out under Items 0007 and 0008. (OMN)				
	FOB: Destination				

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301		12	Months	(b) (4)	(b) (4)
OPTION	Contractor Logistics Support FFP (OMN) FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302		1	Lot		NSP
OPTION	Technical Data FFP IAW Exhibit A - Contract Data Requirements List, DD Form 1423 Not Separately Priced (NSP) FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0303		1	Lot	(b) (4)	(b) (4)
OPTION	Boeing Repair Data License FFP IAW PWS 3.4 FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0304		1	Lot		(b) (4)
OPTION	Operational RoR COST Spare parts; repair, modify, and return to ready-for-issue components in quantities necessary to support E-6B operational support activities. FOB: Destination			(OMN)	
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0305		1	Lot		(b) (4)
OPTION	Depot RoR COST Spare parts; repair, modify, and return to ready-for-issue components in quantities necessary to support E-6B depot support activities. FOB: Destination			(OMN)	
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0306		1	Lot		(b) (4)
OPTION	MILSTRIP Spare Parts COST Spare parts; repair, modify, and return to ready-for-issue components in quantities necessary to support E-6B operational assets via the Military Standard Requisition and Issue Procedure (MILSTRIP) FOB: Destination			(OMN)	
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0307		1	Lot		(b) (4)
OPTION	Aircraft Parts Modification				
	COST				
	Procure part, equipment and/or material in support of E-6B modification programs. (APN-5)				
	FOB: Destination				
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0308		1	Lot		(b) (4)
OPTION	Spare Parts				
	COST				
	Spare parts/inventory replenishment in quantities necessary to support E-6B operational assets. (APN-6)				
	FOB: Destination				
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0309		1	Lot		(b) (4)
OPTION	Additional Support Services				
	COST				
	IAW PWS 3.3.4				
	(OMN)				
	FOB: Destination				
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0310		1	Lot		(b) (4)
OPTION	Shipping COST Shipping cost associated with the repair, replacement, procurement, and transfer of CLS supported items. Excludes shipping actions carried out under Items 0007 and 0008. FOB: Destination				
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401		12	Months	(b) (4)	(b) (4)
OPTION	Contractor Logistics Support FFP (OMN) FOB: Destination				
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402		1	Lot		NSP
OPTION	Technical Data FFP IAW Exhibit A - Contract Data Requirements List, DD Form 1423 Not Separately Priced (NSP) FOB: Destination				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0403		1	Lot	(b) (4)	(b) (4)
OPTION	Boeing Repair Data License FFP IAW PWS 3.4 FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0404		1	Lot		(b) (4)
OPTION	Operational RoR COST Spare parts; repair, modify, and return to ready-for-issue components in quantities necessary to support E-6B operational support activities. FOB: Destination			(OMN)	

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0405		1	Lot		(b) (4)
OPTION	Depot RoR COST Spare parts; repair, modify, and return to ready-for-issue components in quantities necessary to support E-6B depot support activities. FOB: Destination			(OMN)	

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0406		1	Lot		(b) (4)
OPTION	MILSTRIP Spare Parts COST Spare parts; repair, modify, and return to ready-for-issue components in quantities necessary to support E-6B operational assets via the Military Standard Requisition and Issue Procedure (MILSTRIP) FOB: Destination			(OMN)	

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0407		1	Lot		(b) (4)
OPTION	Aircraft Parts Modification COST Procure part, equipment and/or material in support of E-6B modification programs. (APN-5) FOB: Destination				

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0408		1	Lot		(b) (4)
OPTION	Spare Parts COST Spare parts/inventory replenishment in quantities necessary to support E-6B operational assets. (APN-6) FOB: Destination				

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0409		1	Lot		(b) (4)
OPTION	Additional Support Services COST IAW PWS 3.3.4 (OMN) FOB: Destination				
				ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0410		1	Lot		(b) (4)
OPTION	Shipping COST Shipping cost associated with the repair, replacement, procurement, and transfer of CLS supported items. Excludes shipping actions carried out under Items 0007 and 0008. (OMN) FOB: Destination				
				ESTIMATED COST	(b) (4)

CLAUSES INCORPORATED BY FULL TEXT

5252.204-9501 NATIONAL STOCK NUMBERS (NAVAIR)(MAR 2007)

(a) This clause applies to supplies that are stock numbered under Federal Catalog System procedures.

(b) Unless otherwise authorized by the Contracting Officer, in writing, the Contractor shall not deliver any supplies until the supplies have been marked with a National Stock Number. All available National Stock Numbers will be furnished by the Government. If National Stock Numbers are not furnished by the Government in time to meet the delivery schedule for the supplies, the Contractor may present the supplies that are scheduled for delivery to the Contracting Officer for acceptance. The Contracting Officer may accept such supplies without National Stock Numbers and the Government will pay the Contractor, provided that title to the supplies is vested in the Government.

(c) The term "Federal Stock Number" (FSN), which may be referred to in the specifications of this contract or elsewhere in this contract, shall mean "National Stock Number" (NSN), and the term "Federal Item Identification Number", wherever it appears, shall mean "National Item Identification Number".

(As used in the foregoing clause, the term "Contracting Officer" shall mean the "Administrative Contracting Officer" (ACO) with respect to provisioned items and other supplies ordered by the ACO.)

Section C - Descriptions and Specifications

DESCRIPTION/SPECIFICATION/SOW

Items 0001 and 0011 and Option Items 0101, 0201, 0301, and 0401 - The Contractor shall provide resources required to support the E-6B weapon system support performance factors and requirements in accordance with Attachment (1), Performance Work Statement.

Item 0002 and Option Items 0102, 0202, 0302, and 0402 – The data to be furnished hereunder shall be furnished in accordance with Exhibit A (CDRLs A001 through A008), Contract Data Requirements List, DD Form 1423.

Item 0003 and Option Items 0103, 0203, 0303, and 0403 – The Contractor shall establish and maintain a repair license with Boeing for systems/components of E-6B platform in accordance with Attachment (1), Performance Work Statement, paragraph 3.4.

Items 0004, 0005 and 0006 and Option Items 0104, 0105, 0106, 0204, 0205, 0206, 0304, 0305, 0306, 0404, 0405, and 0406 – The Contractor shall procure spare parts, repairs, or modifications, and receive ready-for issue items, and provide services described in Attachment (1), Performance Work Statement, paragraphs 1.3.3.1 – 1.3.3.3.

Item 0007 and Option Items 0107, 0207, 0307, and 0407 – The Contractor shall procure spares, and/or modify spare parts, and return ready for issue components described in Attachment (1), Performance Work Statement, paragraph 1.3.3.5. Shipping costs associated with the effort shall be charged under this contract line item.

Item 0008 and Option Items 0108, 0208, 0308, and 0408 - The Contractor shall procure initial spares described in Attachment (1), Performance Work Statement, paragraph 1.3.3.4. Shipping costs associated with the effort shall be charged under this contract line item.

Item 0009 and Option Items 0109, 0209, 0309, and 0409 – The contractor shall provide additional support services in accordance with Attachment (1), Performance Work Statement, paragraph 3.3.4.

Item 0010 and Option Items 0110, 0210, 0310, and 0410 – All shipping costs associated with the repair of Items 0004, 0005 and 0006 and Option Items 0104, 0105, 0106, 0204, 0205, 0206, 0304, 0305, 0306, 0404, 0405, and 0406, or directly associated with the shipping of items between Supply Response Center (SRC) and operating, alert, and dispersed deployment sites necessary to support operations, will be charged under this contract line item. These procurements and shipping actions shall be accomplished in accordance with Attachment (1), Performance Work Statement, paragraph 5.7.

CLAUSES INCORPORATED BY FULL TEXT

5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT)(NAVAIR) (SEP 2012)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and

temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. The form and instructions for processing the SAAR-N form are available at:

http://www.cnrc.navy.mil/publications/Forms/OPNAV_5239_14_SAAR_N.pdf.

(b) SAAR-N forms will be submitted to the Government Sponsor or Technical Point of Contact (TPOC) via the contractor's Facility Security Officer (FSO). The designated SAAR-N Government Sponsor or TPCO for contractor employees requiring IT access, [fill-in name] shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the designated SAAR-N Government Sponsor or TPOC. Copies of the approved SAAR-N forms may be obtained through the designated SAAR-N Government Sponsor or TPOC. Requests for access should be routed through the NAVAIR_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the designated SAAR-N Government Sponsor or TPOC documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

Section D - Packaging and Marking

Items 0001, 0003, 0008, 0009, 0010 and 0011 and Option Items 0101, 0103, 0108, 0109, 0110, 0201, 0203, 0208, 0209, 0210, 0301, 0303, 0308, 0309, 0310, 0401, 0403, 0408, 0409, and 0410 – Packaging and marking are not applicable.

Item 0002 and Option Items 0102, 0202, 0302, and 0402 – The data to be furnished hereunder shall be adequately packaged and packed in accordance with best commercial practices to ensure safe delivery and marked in accordance with Exhibit A (Items A001 through A008). Classified reports, data and documentation, if any, shall be prepared for shipment in accordance with the National Industry Security Program Operating Manual, DoD 5220.22-M.

Items 0004, 0005, 0006, 0007 and Option Items 0104, 0105, 0106, 0107, 0204, 0205, 0206, 0207, 0304, 0305, 0306, 0307, 0404, 0405, 0406, and 0407 – Preservation, packaging, and packing of support equipment, spares, repair parts and any other material items ordered under this contract shall be in accordance with best commercial practices (prevailing industry standards), unless specified otherwise on the applicable drawing. Such preservation, packaging and packing of material shall be sufficient to ensure safe delivery at destination. Reusable containers will be used to the maximum possible extent to protect components and reduce packaging costs.

CLAUSES INCORPORATED BY FULL TEXT

5252.223-9502 HAZARDOUS MATERIAL (NAVAIR)(APR 2009) -

(a) Packaging, Packing, Marking, Labeling and Certification of Hazardous materials for shipment by any mode or combination of transportation modes shall be prepared (properly classed, described, packaged, marked, labeled, transport vehicle placarded, etc.) for shipment in accordance with MIL-STD-129 and Title 49 Code of Federal Regulations (CFR), Part 100-199 as applicable. In the event of any contradictions between the documents, 49 CFR shall govern or the applicable modal transport regulation.

(b) In the event of a conflict between specific requirements in the contract or order and existing applicable modal transport regulations, the regulations shall take precedence. Under no circumstances shall the contractor knowingly use materials, markings or procedures that are not in accordance with laws and regulations applicable to the mode of transportation employed.

(c) To ascertain which Department of Defense, or local installation regulations, concerning hazardous materials may have impact on this contract, the contractor should contact: Environmental Director

(b) (6)
 7641 Mercury Rd (b) (6)
 Tinker AFB, OK 73145-8707
 PH (b) (6)
 (b) (6)@navy.mil

CLAUSES INCORPORATED BY FULL TEXT

5252.247-9507 PACKAGING AND MARKING OF REPORTS (NAVAIR) (OCT 2005)

(a) All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data and documentation, if any, shall be prepared for shipment in accordance with the National Industry Security Program Operating Manual, DoD 5220.22-M.

(b) The contractor shall prominently display on the cover of each report the following information:

- (1) Name and business address of contractor.
- (2) Contract Number/Delivery/Task order number.
- (3) Contract/Delivery/Task order dollar amount.
- (4) Whether the contract was competitively or non-competitively awarded.
- (5) Name of sponsoring individual.
- (6) Name and address of requiring activity.

CLAUSES INCORPORATED BY FULL TEXT**5252.247-9508 PROHIBITED PACKING MATERIALS (NAVAIR) (JUN 1998)**

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hydroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

CLAUSES INCORPORATED BY FULL TEXT**5252.247-9514 TECHNICAL DATA PACKING INSTRUCTIONS (NAVAIR) (SEP 1999)**

Technical Data and Information shall be packed and packaged for domestic shipment in accordance with best commercial practices. The package or envelope should be clearly marked with any special markings specified in this contract (or delivery/task order), e.g., Contract Number, CLIN, Device No., and document title must be on the outside of the package. Classified reports, data and documentation, if applicable, shall be prepared for shipment in accordance with Defense Industrial Manual for Safeguarding Classified Information, DoD 5220.22M.

CLAUSES INCORPORATED BY FULL TEXT**5252.247-9520 PRESERVATION, PACKAGING, AND PACKING (NAVAIR)(OCT 2005)**

(a) The contractor shall preserve, pack and package items procured for system stock, overseas destinations or ships at sea, in accordance with the MIL-STD-2073-1 Level A requirements delineated in the schedule or elsewhere in the contract or order. If specific requirements are not included in the contract or order, the contractor shall preserve and package in accordance with previously approved level A requirements, within the technical parameters contained in MIL-STD-2073-1. Preservation and packing materials shall be fire retardant/non-combustible as prescribed in the specific packaging requirements in the contract or order, and to the maximum extent practicable.

(b) If the packaging materials specified in the contract or order are not fire retardant, and fire retardant varieties are included in commodity specifications for these materials, the contractor shall use fire retardant varieties. Fire retardant packaging materials are not required for items not used aboard ship. The use of plastic packaging materials

is prohibited unless prescribed in specific packaging requirements in the contract or order, or unless required to adequately protect the item from damage

(c) For items procured for installation/immediate use, the contractor shall preserve and package in accordance with the Level C requirements of MIL-STD-2073-1. Packing for shipment (i.e., shipping container) shall be in accordance with MIL-STD-2073-1, Level A, for overseas surface shipments that are not containerized and all deliveries to ships at sea; Level B for all remaining overseas shipments; Level C for domestic shipments of items consumed at first destination. Fire retardant materials are not required in packing (i.e., shipping container) operations. All units, intermediate and shipping containers, shall be marked in accordance with MIL-STD-129. The use of shredded paper, excelsior, polystyrene and other loose-fill materials as a cushion is prohibited in all packaging and packing operation

(d) In accordance with 29 CFR, the contractor shall ensure that the following caution label is placed on all unit, intermediate and shipping containers for all items containing asbestos in a form that can be inhaled:

CAUTION
CONTAINS ASBESTOS FIBERS
AVOID CREATING DUST
BREATHING ASBESTOS DUST MAY CAUSE SERIOUS BODILY HARM

(e) All items containing asbestos in a form that can be inhaled shall be packaged in sealed, impermeable bags or other impermeable containers, as required by 29 CFR.

NOTE TO SUPPLIERS: If the supplies to be furnished on this document require the asbestos caution label described above, the contractor shall notify the contract administrator indicated in the schedule prior to shipment.

Section E - Inspection and Acceptance

INSPECTION & ACCEPTANCE

Items 0001 and 0011 and Option Items 0101, 0201, 0301, and 0401 – Inspection and acceptance will be in accordance with Attachment(1), Performance Work Statement (PWS), and the Quality Assurance Surveillance Plan (QASP).

Item 0002 and Option Items 0102, 0202, 0302, and 0402 – Inspection and acceptance will be in accordance with Exhibit A (CDRLs A001 through A008), Contract Data Requirements List, DD Form 1423.

Item 0003 and Option Items 0103, 0203, 0303, and 0403 – Inspection and acceptance will be upon proof of valid Boeing license.

Items 0004, 0005, 0006, 0007, and 0008 and Option Items 0104, 0105, 0106, 0204, 0205, 0206, 0207, 0208, 0304, 0305, 0306, 0307, 0308, 0404, 0405, 0406, 0407, and 0408 – Inspection and acceptance will be based upon a Certificate of Conformance (CofC) or Ready for Issue (RFI) Tag from the repair facility, except for any consumable items for which no certification is required.

Item 0009 and Option Items 0109, 0209, 0309, and 0409 – Inspection and acceptance will be upon signature of the COR.

Item 0010 and Option Items 0110, 0210, 0310, and 0410 – Inspection and acceptance will be based upon receipt of the shipping documents.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Origin	Government	Origin	Government
0011	Origin	Government	Origin	Government
0101	Origin	Government	Origin	Government
0102	Destination	Government	Destination	Government
0103	Destination	Government	Destination	Government
0104	Destination	Government	Destination	Government

0105	Destination	Government	Destination	Government
0106	Destination	Government	Destination	Government
0107	Destination	Government	Destination	Government
0108	Destination	Government	Destination	Government
0109	Destination	Government	Destination	Government
0110	Origin	Government	Origin	Government
0201	Origin	Government	Origin	Government
0202	Destination	Government	Destination	Government
0203	Destination	Government	Destination	Government
0204	Destination	Government	Destination	Government
0205	Destination	Government	Destination	Government
0206	Destination	Government	Destination	Government
0207	Destination	Government	Destination	Government
0208	Destination	Government	Destination	Government
0209	Destination	Government	Destination	Government
0210	Origin	Government	Origin	Government
0301	Origin	Government	Origin	Government
0302	Destination	Government	Destination	Government
0303	Destination	Government	Destination	Government
0304	Destination	Government	Destination	Government
0305	Destination	Government	Destination	Government
0306	Destination	Government	Destination	Government
0307	Destination	Government	Destination	Government
0308	Destination	Government	Destination	Government
0309	Destination	Government	Destination	Government
0310	Origin	Government	Origin	Government
0401	Origin	Government	Origin	Government
0402	Destination	Government	Destination	Government
0403	Destination	Government	Destination	Government
0404	Destination	Government	Destination	Government
0405	Destination	Government	Destination	Government
0406	Destination	Government	Destination	Government
0407	Destination	Government	Destination	Government
0408	Destination	Government	Destination	Government
0409	Destination	Government	Destination	Government
0410	Origin	Government	Origin	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-3	Inspection Of Supplies Cost-Reimbursement	MAY 2001
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-15	Certificate of Conformance	APR 1984
52.246-16	Responsibility For Supplies	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

5252.246-9512 INSPECTION AND ACCEPTANCE (NAVAIR) (OCT 2005)

- (a) Inspection and acceptance of the supplies or services to be furnished hereunder shall be performed by Administrative Contracting Officer (ACO/COR).
- b) Acceptance of all Contract Line Items/Sub Line Items (CLINs/SLINs) shall be made by signature of the accepting authority on a DD 250 submitted through the WAWF system. Acceptance will only occur when the accepting authority is sure that inspections performed demonstrate compliance with contract requirements.

5252.246-9514 INSPECTION AND ACCEPTANCE OF TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Inspection and acceptance of technical data and information will be performed by the Contracting Officer's Representative (COR) or as specified by the CDRL. Inspection of technical data and information will be performed by ensuring successful completion of the requirements set forth in the DD Form 1423, Contract Data Requirements List (CDRL) and incorporation/resolution of Government review comments on the data items. Acceptance will be evidenced by execution of an unconditional DD Form 250, Material Inspection and Receiving Report, as appropriate, and/or upon receipt of a second endorsement acceptance by the PCO on the attachment to this contract entitled : N/A. The attached form will not be used for high cost data such as drawings, specifications, and technical manuals.

5252.246-9517 CONSTRUCTIVE ACCEPTANCE PERIOD (NAVAIR) (MAR 1999)

For the purpose of FAR Clause 52.232-25, "Prompt Payment", paragraph (a)(5)(i), Government acceptance shall be deemed to have occurred constructively on the 30th calendar day after the contractor delivered the supplies or performed the services.

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0001	POP 01-DEC-2015 TO 30-NOV-2016	N/A	N/A FOB: Destination	
0002	POP 01-DEC-2015 TO 30-NOV-2016	N/A	N/A FOB: Destination	
0003	POP 01-DEC-2015 TO 30-NOV-2016	N/A	N/A FOB: Destination	
0004	POP 01-DEC-2015 TO 30-NOV-2016	N/A	N/A FOB: Destination	
0005	POP 01-DEC-2015 TO 30-NOV-2016	N/A	N/A FOB: Destination	
0006	POP 01-DEC-2015 TO 30-NOV-2016	N/A	N/A FOB: Destination	
0007	POP 01-DEC-2015 TO 30-NOV-2016	N/A	N/A FOB: Destination	
0008	POP 01-DEC-2015 TO 30-NOV-2016	N/A	N/A FOB: Destination	
0009	POP 01-DEC-2015 TO 30-NOV-2016	N/A	N/A FOB: Destination	
0010	POP 01-DEC-2015 TO 30-NOV-2016	N/A	N/A FOB: Destination	
0011	POP 01-NOV-2015 TO 30-NOV-2015	N/A	N/A FOB: Destination	
0101	POP 01-DEC-2016 TO 30-NOV-2017	N/A	N/A FOB: Destination	
0102	POP 01-DEC-2016 TO 30-NOV-2017	N/A	N/A FOB: Destination	
0103	POP 01-DEC-2016 TO 30-NOV-2017	N/A	N/A FOB: Destination	
0104	POP 01-DEC-2016 TO 30-NOV-2017	N/A	N/A FOB: Destination	

0105	POP 01-DEC-2016 TO 30-NOV-2017	N/A	N/A FOB: Destination
0106	POP 01-DEC-2016 TO 30-NOV-2017	N/A	N/A FOB: Destination
0107	POP 01-DEC-2016 TO 30-NOV-2017	N/A	N/A FOB: Destination
0108	POP 01-DEC-2016 TO 30-NOV-2017	N/A	N/A FOB: Destination
0109	POP 01-DEC-2016 TO 30-NOV-2017	N/A	N/A FOB: Destination
0110	POP 01-DEC-2016 TO 30-NOV-2017	N/A	N/A FOB: Destination
0201	POP 01-DEC-2017 TO 30-NOV-2018	N/A	N/A FOB: Destination
0202	POP 01-DEC-2017 TO 30-NOV-2018	N/A	N/A FOB: Destination
0203	POP 01-DEC-2017 TO 30-NOV-2018	N/A	N/A FOB: Destination
0204	POP 01-DEC-2017 TO 30-NOV-2018	N/A	N/A FOB: Destination
0205	POP 01-DEC-2017 TO 30-NOV-2018	N/A	N/A FOB: Destination
0206	POP 01-DEC-2017 TO 30-NOV-2018	N/A	N/A FOB: Destination
0207	POP 01-DEC-2017 TO 30-NOV-2018	N/A	N/A FOB: Destination
0208	POP 01-DEC-2017 TO 30-NOV-2018	N/A	N/A FOB: Destination
0209	POP 01-DEC-2017 TO 30-NOV-2018	N/A	N/A FOB: Destination
0210	POP 01-DEC-2017 TO 30-NOV-2018	N/A	N/A FOB: Destination
0301	POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination
0302	POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination

0303	POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination
0304	POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination
0305	POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination
0306	POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination
0307	POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination
0308	POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination
0309	POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination
0310	POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination
0401	POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination
0402	POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination
0403	POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination
0404	POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination
0405	POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination
0406	POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination
0407	POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination
0408	POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination
0409	POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination
0410	POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
52.247-48	F.O.B. Destination--Evidence Of Shipment	FEB 1999
252.247-7023	Transportation of Supplies by Sea	APR 2014

CLAUSES INCORPORATED BY FULL TEXT

5252.211-9507 PERIOD OF PERFORMANCE (NAVAIR)(SEP 2013)

(a) The contract shall commence on 01 November 2015 and shall continue to 30 November 2016. However, the period of performance may be extended in accordance with the option provisions contained herein.

(b) If DFAR Clause 252.216-7006, "Ordering", is incorporated into this contract, then the period in which the Government can issue orders under the contract will be extended at the exercise of an option, and extended to the end of that option period.

CLAUSES INCORPORATED BY FULL TEXT

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Code 2.3.1.4

(2) ACO, Code DCMA S5111A

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses: 2247 Peary Road, Bldg. 516, Patuxent River MD, 20670

CLAUSES INCORPORATED BY FULL TEXT

5252.247-9521 PLACE OF PERFORMANCE (NAVAIR) (OCT 2005)

The services to be performed herein shall be performed at Tinker Air Force Base (AFB), Oklahoma; Offutt AFB, Nebraska; Travis AFB, California; and Naval Air Station (NAS) Patuxent River, Maryland.

Section G - Contract Administration Data

MATERIAL HANDLING MAXIMUMG-1

CLINs 0X04, 0X05, 0X06, 0X07, 0X08, 0X09, and 0X10: The allowable indirect cost rates for the Cost Reimbursement (No Fee) CLINs shall be capped at the below percentage(s) proposed and shall not be exceeded on submittal of invoices or vouchers. The material handling rates are subject to a downward adjustment only, in accordance with the terms and conditions of this contract for determining final indirect rates.

[Contractor shall enter rates proposed. See Section L, Part B, paragraph 5.2.3(c)]

CLIN	KTR-Added Material Handling (Burden)	KTR-Added Material Handling (Burden)	KTR-Added Material Handling (Burden)	KTR-Added Material Handling (Burden)	KTR-Added Material Handling (Burden)
	Base	Option Year 1	Option Year 2	Option Year 3	Option Year 4
0X04	(b) (4)				
0X05					
0X06					
0X07					
0X08					
0X09					
0X10					

NOTE: Maximum material handling shall not exceed **(b) (4)**

CLAUSES INCORPORATED BY REFERENCE

252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-0004	Line Item Specific: by Fiscal Year	SEP 2009
252.204-7006	Billing Instructions	OCT 2005
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012

CLAUSES INCORPORATED BY FULL TEXT

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).

As applicable

(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:	<u>HQ0338</u>
Issue By DoDAAC:	<u>N00019</u>
Admin DoDAAC:	<u>S5111A</u>
Inspect By DoDAAC:	<u>See Schedule</u>
Ship To Code:	<u>See Schedule</u>
Ship From Code:	<u>See Schedule</u>
Mark For Code:	<u>N/A</u>
Service Approver (DoDAAC):	<u>See Schedule</u>
Service Acceptor (DoDAAC):	<u>See Schedule</u>
Accept at Other DoDAAC:	<u>N/A</u>
LPO DoDAAC:	<u>N/A</u>
DCAA Auditor DoDAAC:	<u>See Schedule</u>
Other DoDAAC(s):	<u>N/A</u>

*(*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.

lewis.s.bowman@navy.mil

(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.

**5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR)
(SEP 2012)**

(a) The Contracting Officer has designated (b) (6), 7641 Mercury Road Tinker AFB, Oklahoma City, OK 73145, (b) (6) as the authorized Contracting Officer's Representative (COR) to perform the following functions, duties, and/or responsibilities: as detailed in clause 5252.242-9511.

(b) The effective period of the COR designation is the period of performance of this contract.

**5252.201-9502 CONTRACTOR'S AUTHORIZED CONTRACT COORDINATOR AND TECHNICAL
LIAISON (NAVAIR)(OCT 2005)**

(a) The contractor shall state below the name and telephone numbers of the contractor's employees responsible for coordination of contract functions/liaison with the Contracting Officer and/or Contract administrator, and providing technical assistance as required regarding product specifications, functionality, etc.

CONTRACT COORDINATOR:

NAME: (b) (6)
PHONE (BUS): (b) (6)
PHONE (AFTER HOURS):

ALTERNATE:

NAME: (b) (6)
PHONE (BUS): (b) (6)
PHONE (AFTER HOURS): (b) (6)

(b) The contractor shall notify the Contracting Officer and/or Contract Administrator in advance, in writing, of any changes in the above listed personnel.

CLAUSES INCORPORATED BY FULL TEXT

5252.204-9503 EXPEDITING CONTRACT CLOSEOUT (NAVAIR) (JAN 2007)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$1,000 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party might be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

CLAUSES INCORPORATED BY FULL TEXT

5252.223-9001 NOTICE TO OFFERORS--USE OF OZONE DEPLETING SUBSTANCES (AUG 1993)

(a) In accordance with section 326 of Pub L.102-484, the Department of Defense is prohibited from awarding any contract which includes a DoD-directed specification or standard that requires the use of a Class I ozone depleting substance (ODS) or that can be met only through the use of such a substance unless such use has been approved by a senior acquisition official (SAO). The SAO approval is based on a technical certification that no suitable substitute for the ODS is currently available.

(b) To comply with this statute, the Navy has screened the specifications and standards associated with this solicitation. To the extent that ODS requirements were revealed by this review they are identified below:

<u>Class I ODS Identified</u>	<u>Specification/Standard</u>
<u>N/A</u>	<u>N/A</u>

(c) If offerors possess knowledge about any other Class I ODS required directly or indirectly by the specification or standards, the Navy would appreciate such information in your response to this solicitation. Offerors are under no obligation to comply with this request and no compensation can be provided for doing so.

5252.232-9511 NOTICE OF REQUIREMENTS FOR PROMPT PAYMENT (NAVAIR) (MAR 2006)

The Government anticipates that this contract will be distributed to Defense Finance and Accounting Service (DFAS) by the DOD Electronic Document Access (EDA) system. DFAS is responsible for payment of contractor invoices.

(a) In accordance with FAR Clause 52.232-33 "Payment By Electronic Funds Transfer--Central Contractor Registration", the contractor is responsible for providing updated information to the Central Contractor Register (CCR) database. Additionally, the contractor is responsible for maintaining its active status in the CCR database.

(b) If the DUNS, CAGE code, TIN or address set forth in the contract do not match the information in the CCR, then DFAS will return invoices without payment. Therefore, it is imperative that the contractor ensure the DUNS, CAGE code, TIN and contractor address on the contract are accurate and in compliance with the CCR database. Additionally, any changes/updates made to the CCR database should be communicated to the Contracting Officer for the purpose of modifying the contract to reflect the new data.

5252.232-9528 REIMBURSEMENT OF COSTS ASSOCIATED WITH OPNAV SERVICES (NAVAIR)(JUN 2012)

This procurement does not contain the requirement to support the Office of the Chief of Naval Operations (OPNAV). No such requirement is included in the Statement of Work nor shall be contained in any flow down requirements to subcontractors. Since OPNAV service support is not a requirement of the statement of work, the Contracting Officer's Representative (COR) is prohibited from endorsing any such costs/charges. The Government will not pay for such costs as they are outside the scope of this contract.

5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(SEP 2012)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302(a) and DFARS 242.302(a)) are assigned to: See the ADMINISTERED BY Block on the face page of the contract, modification, or order.

(b) Special Instructions (see FAR 42.202(b) and (c)):

(1) The following contract administration functions are retained (see FAR 42.302(a) and DFARS 242.302(a)):

Functions Retained	Retained for Performance By:
(16) Ensure timely notification by the contractor of any anticipated overrun or underrun of the estimated cost under cost-reimbursement contracts.	COR
(28) Perform necessary screening, redistribution, and disposal of contractor inventory.	COR
(30)(i) Evaluate the contractor's requests for Government property and for changes to existing Government property and provide appropriate recommendations to the contracting officer.	COR
(30)(ii) Ensure required screening of Government property before acquisition by the contractor.	COR
(31) Perform production support, surveillance, and status reporting, including timely reporting of potential and actual slippages in contract delivery schedules.	COR
(36) Review the adequacy of the contractor's traffic operations.	COR
(37) Review and evaluate preservation, packaging, and packing.	COR
(38) Ensure contractor compliance with contractual quality assurance requirements (see Part 46).	COR
(39) Ensure contractor compliance with contractual safety requirements.	COR
(42) Review and evaluate for technical adequacy the contractor's logistics support, maintenance, and modification programs.	COR
(43) Report to the contracting office any inadequacies noted in specifications.	COR
(45) Review and analyze contractor-proposed engineering and design studies and submit comments and recommendations to the contracting office, as required.	COR
(58) Ensure timely submission of required reports.	COR
(67) Support the program, product, and project offices regarding program reviews, program status, program performance and actual or anticipated program problems.	COR

(2) The following additional contract administration functions are assigned (see FAR 42.302(b)):

Additional Functions	Retained for Performance By:
FAR 42.302(b) for administration of the contract less those retained in list above.	See the ADMINISTERED BY Block on the face page of the contract.

(c) Inquiries regarding payment should be referred to: MyInvoice at <https://myinvoice.csd.disa.mil//index.html>.

Section H - Special Contract Requirements

H-1 OPTION EXERCISE DATES

The Government may, at any time within the period specified below, require the Contractor to furnish the option items listed below for delivery at the time(s), place(s), and price(s) set forth in this contract. Option items shall be ordered, if at all, by written, unilateral contract modification signed by the Contracting Officer and sent within the option exercise period specified. The Government may exercise Option CLINs out of sequence.

Items	Option Exercise Period
Option Items 0101-0110	No later than 30 November 2016
Option Items 0201-0210	No later than 30 November 2017
Option Items 0301-0310	No later than 30 November 2018
Option Items 0401-0410	No later than 30 November 2019

CLAUSES INCORPORATED BY FULL TEXT

5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(MAR 2007)

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachments 3-6. The contract will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

(2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Nondevelopmental items" as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

(5) "Advisory and Assistance Services" (AAS) as defined in FAR 2.101.

(6) "Consultant services" as defined in FAR 31.205-33(a).

(7) "Contractor", for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

(8) "Affiliates", means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision-making process concerning this contract.

(9) "Interest" means organizational or financial interest.

(10) "Weapons system supplier" means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

(e) Contracting restrictions.

[] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of [N/A] after the date of completion of the contract. (FAR 9.505-1(a))

[] (2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of [N/A] after the terms of this contract. (FAR 9.505-2(a)(1))

[] (3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or more than one contractor has been involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of [N/A] after the terms of this contract. (FAR 9.505-2(b)(1))

[X] (4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

[X] (5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505-4)

[] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or

materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with [N/A] after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

- (1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;
- (2) a description of the work to be performed;
- (3) the dollar amount;
- (4) the period of performance; and
- (5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

5252.210-9501 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (NAVAIR) (AUG 2013)

Access Procedures for Acquisition Management System and Data Requirements Control List (AMS DL), DoD 5010.12-L, and DIDs listed therein. The AMS DL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at <https://assist.dla.mil/online/start/>. To access these documents, select the Quick Search link on the site home page.

5252.223-9501 MATERIAL SAFETY DATA SHEET (MSDS) (NAVAIR) (APR 2009)

(a) The contractor shall forward an electronic copy of the Material Safety Data Sheet (MSDS) required under FAR Clause 52.223-3, "Hazardous Material Identification and Material Safety Data", to Mar-navyhmir@med.navy.mil and the Naval Inventory Control Point (NICP) at wraps.prime.fct@navy.mil.

(b) One copy of the MSDS shall be enclosed with the shipping documents. If the shipment is received without an attached copy of the MSDS, the Government has the right to refuse receipt.

5252.227-9507 NOTICE REGARDING THE DISSEMINATION OF EXPORT-CONTROLLED TECHNICAL DATA (NAVAIR) (OCT 2005)

(a) Export of information contained herein, which includes release to foreign nationals within the United States, without first obtaining approval or license from the Department of State for items controlled by the International Traffic in Arms Regulations (ITARs), or the Department of Commerce for items controlled by the Export Administration Regulations (EAR), may constitute a violation of law.

(b) For violation of export laws, the contractor, its employees, officials or agents are subject to:

- (1) Imprisonment and/or imposition of criminal fines; and
- (2) Suspension or debarment from future Government contracting actions.

(c) The Government shall not be liable for any unauthorized use or release of export-controlled information, technical data or specifications in this contract.

(d) The contractor shall include the provisions or paragraphs (a) through (c) above in any subcontracts awarded under this contract.

**5252.227-9511 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY INFORMATION
(NAVAIR) (FEB 2009)**

(a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations of technical documents submitted to the Government during performance.

(b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.

(c) Since the ISC is neither an employee nor an agent of the Government, any findings, recommendations, analyses, or conclusions of such a contractor are not those of the Government.

(d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data), which is proprietary to the prime contractor.

(e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any ISC as the Government requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer.

5252.228-9501 LIABILITY INSURANCE (NAVAIR) (MAR 1999)

The following types of insurance are required in accordance with the clause entitled, FAR 52.228-5, "Insurance--Work on a Government Installation and shall be maintained in the minimum amounts shown:

(a) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.

(b) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$500,000 per accident for property damage.

(c) Standard Workman's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

(d) Aircraft public and passenger liability: \$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability; \$200,000 per occurrence for property damage. Passenger bodily injury liability limits of \$200,000 per passenger, multiplied by the number of seats or number of passengers, whichever is greater.

5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (NAVAIR)(OCT 2005)

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved,

and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that during the first 12 months of the contract, no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

5252.242-9515 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL (NAVAIR) (JUL 1998)

(a) The term "material" includes supplies, materials, parts, equipment, hardware and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No materials may be acquired under the contract without the prior written authorization of the Contracting Officer's Representative (COR). IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

(b) Prior written approval of the COR shall be required for all purchases of materials. If the contractor's proposal submitted for a task order includes a list of materials with associated prices, then the COR's acceptance of the contractor's proposal shall constitute written approval of those purchases.

(c) The costs of general purpose business expenses required for the conduct of the contractor's normal business operations will not be considered an allowable direct cost in the performance of this contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers and other office equipment and office supplies.

5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is: Naval Air Systems Command, Contracting Officer, AIR-2.3.5.4, 47123 Buse Road, Building 2272, (b) (4), Patuxent River, MD 20670-1547.

5252.245-9500 GOVERNMENT PROPERTY FOR THE PERFORMANCE OF THIS CONTRACT (NAVAIR) (MAY 2012)

(a) Authorization is granted to use the Government property identified below without rental charge in the performance of this contract and subcontracts of any tier issued hereunder (see FAR 45.201(a) for further information regarding identification requirements) :

(1) Government property currently accountable and managed under the following contracts:

Contract Number	Nomenclature/ Description	Part/ Model/ Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/ Unit of Issue	As Is: Yes/No	Unit Acq Cost	
None								

(2) Government furnished property to be provided under this contract:

Nomenclature/ Description	Part/ Model Number and National Stock Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/ Unit of Issue	As Is: Yes/No	Unit Acq Cost	
See Attachment (3) – Total E-6B CLS Inventory							
See Attachment (4) – CFM 56-2 A/B Engine Assembly - Storage							

See Attachment (7) – E-6B Support Equipment Tooling List						
See Attachment (8) – Government Furnished Property						

(3) Government furnished material, as defined in FAR 45.101, to be provided under this contract:

Nomenclature/ Description	Part Number	Mfg	Unit of Issue	Quantity	As Is: Yes/No	Unit Acq Cost	
See Attachment (5) – E-6B VQ3 & VQ4 Individual Material Readiness List							
See Attachment (6) – E-6B Wing Individual Material Readiness List							

(4) If authority has been granted in accordance with FAR 51.102, Contractor access to Government supply sources is authorized for the following items. Paragraph (b) does not apply to purchases under the NMCI/CoSC contract.

As required, with ACO authorization

Schedule/Source	Nomenclature / Description	Part Number	Mfg	Unit of Issue	Quantity Authorized	Unit Acq Cost	
None							

(b) The contractor shall prepare requisition documentation for the items listed in paragraph (a)(4) above in accordance with the “Military Standard Requisitioning and Issue Procedures (MILSTRIP) for Defense Contractors”, DoD 4000.25-1- M, Chapter 11, which is available at <http://www.dtic.mil/whs/directives/underpublications>. The contractor shall submit all requisitions for material from the supply system to the Material Control Activity specified in Section G of this contract.

(c) Government property provided above (except for special tooling and special test equipment as defined in FAR 2.101) shall not be installed or constructed or otherwise affixed to property not owned by the Government in such a fashion as to be nonseverable unless written authorization has been obtained from the Contracting Officer.

(d) The contractor is responsible for scheduling the use of all property covered by this clause and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the contractor due to use of any or all such property, either under this contract or any other contracts under which use of such property is authorized.

5252.245-9520 ASSOCIATE CONTRACTOR CLAUSE (NAVAIR) (OCT 2005)

(a)(1) This clause is intended to ensure that there will be appropriate coordination/integration of work by the E-6B associate contractors to ensure complete compatibility between equipment, data, and services for the E-6B to prevent unnecessary duplication of effort and in order to maximize commonality.

(2) The price of this contract makes provision for the performance of the work called for in the Associate Contractor Agreements as required by this clause, in support of this contract.

(b) The Associate Contractors are as follows:

Contractor	Responsibility
Rockwell Collins, Inc. 400 Collins Road Cedar Rapids, IA 52498	1) E-6B Aircraft and Mission Avionics Systems Engineering Services 2) E-6B Block I Modification 3) IPBE Phase 3 and Phase 4 (Digital Northstar)
The Boeing Company 3801 S. Oliver Street Wichita, KS 67210-2196 P.O. Box 3999 Seattle, WA 98124	1) 707 and E-6 Engineering Data and Services 2) IPBE Phase 1 (EMRSAT)

(c) The contractor shall work and maintain close liaison with the associate contractors listed in paragraph (b) above. In order to assure accomplishment of this objective, the contractor shall enter into a written Associate Contractor Agreement with each of the other applicable associate contractors.

(d) Each Associate Contractor Agreement between the contractor and an associate contractor shall provide for complete and unbiased exchange of technical information and interface data (data) relating to their detailed responsibilities and procedures. The following is a guide to be used in the development of each agreement:

(1) Identification of the data to be furnished among the associate contractors to facilitate procedures/schedules for the exchange of data. Descriptive detail of the data to be furnished or exchanged, with a specific date for delivery of each item thereof and containing such other mutual covenants and agreements that may be desirable or required to assure delivery or exchange of said data in a timely manner and in a condition suitable for use by the recipient. (For example, this may extend to all information pertaining and essential to the design, development, fabrication, test, interface, modification and installation of equipment and provision of services hereunder to the extent that each party may require such information to ensure the compatibility of their respective equipment, data and services.)

(2) Services to be provided by one contractor to another (including such services as clerical support to visiting associate contractor personnel, unscheduled maintenance and technical support for equipment, etc.) to facilitate the performance of the respective contracts and the period(s) of time the services are to be provided to assure necessary interface actions and support activities.

(3) The materials to be provided to each other by the respective contractors in performance.

(4) The facilities and their location to be provided by each contractor to accommodate personnel assigned to provide the associate contractor's integration and support services, assurance of adequate working areas, power requirements, office space and communication equipment which are essential for timely completion of the integration/support services.

(5) Delineation of respective interface responsibilities.

(6) Provision for furnishing copies to communications relative to performance of associate contractor responsibilities.

(e) In the event this exchange of data results in the need to obtain access to proprietary information, the contractor agrees to include in the Associate Contractor Agreements the terms and conditions under which the contractor and associate contractors agree to exchange such proprietary information. The Contractor hereby agrees not to use, modify, reproduce, release, perform, display, or disclose such proprietary information unless specifically authorized in writing to do so under the Associate Contractor Agreements.

(f) The Associate Contractor Agreements shall permit the exchange of data between the associate contractors. The Agreements shall be structured so that all contractors and associate contractors are obligated to protect proprietary information from all unauthorized use or disclosure for as long as such information remains proprietary.

(g) "Proprietary Information" means information that embodies trade secrets developed at private expense or business, commercial, or financial information that is privileged or confidential provided that such information:
☐ is not known or available from other sources without obligations concerning its confidentiality;
☐ has not been made available by the owners to others without obligation concerning its confidentiality;
☐ is not already available to the Government without obligation concerning its confidentiality; and
☐ has not been developed independently by persons who have had no access to the information.

(h) Each Associate Contractor Agreement shall be submitted to the Government for review prior to execution. Following Government concurrence and execution by both associate contractors, each Associate Contractor Agreement may be made an attachment to this contract. The Associate Contractor Agreements are for information

purposes only and shall not be subject to or governed by this contract. In the event of a conflict between the terms of this contract and terms of the aforesaid agreement, the terms of this contract shall control.

(i) Where the contractor and an associate contractor fail to agree upon action to be taken in connection with their respective responsibilities, each contractor shall promptly notify the cognizant PCO and furnish the contractor's recommendations for a solution. The contractor shall not be relieved of its obligations to make timely deliveries or be entitled to any other adjustment because of the contractor and its associate failure to: (1) resolve Associate Contractor Agreements disputes; (2) promptly refer matters to the PCO; or (3) to implement PCO directions.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	MAY 2014
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	MAY 2014
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	MAY 2014
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	APR 2010
52.203-14	Display of Hotline Poster(s)	DEC 2007
52.203-16	Preventing Personal Conflicts of Interest	DEC 2011
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUL 2013
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	AUG 2013
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	JUL 2013
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	MAY 2012
52.210-1	Market Research	APR 2011
52.211-5	Material Requirements	AUG 2000
52.211-15	Defense Priority And Allocation Requirements	APR 2008
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data--Modifications	AUG 2011
52.215-13	Subcontractor Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-14	Integrity of Unit Prices	OCT 2010
52.215-15	Pension Adjustments and Asset Reversions	OCT 2010
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-23	Limitations on Pass-Through Charges	OCT 2009
52.216-7	Allowable Cost And Payment	JUN 2013
52.216-11	Cost Contract--No Fee	APR 1984
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JAN 2011
52.219-9 Alt II	Small Business Subcontracting Plan (JULY 2013) Alternate II	OCT 2001
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.219-25	Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting	JUL 2013

52.219-28	Post-Award Small Business Program Rerepresentation	JUL 2013
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JAN 2014
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity for Veterans	JUL 2014
52.222-36	Equal Opportunity for Workers with Disabilities	JUL 2014
52.222-37	Employment Reports on Veterans	JUL 2014
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-41	Service Contract Labor Standards	MAY 2014
52.222-43	Fair Labor Standards Act And Service Contract Labor Standards - Price Adjustment (Multiple Year And Option Contracts)	MAY 2014
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-53	Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements	MAY 2014
52.222-54	Employment Eligibility Verification	AUG 2013
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-6	Drug-Free Workplace	MAY 2001
52.223-10	Waste Reduction Program	MAY 2011
52.223-12	Refrigeration Equipment and Air Conditioners	MAY 1995
52.223-16	Acquisition of EPEAT -Registered Personal Computer Products	JUN 2014
52.223-17	Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts	MAY 2008
52.225-1	Buy American Act--Supplies	MAY 2014
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.228-3	Worker's Compensation Insurance (Defense Base Act)	JUL 2014
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.229-3	Federal, State And Local Taxes	FEB 2013
52.230-2	Cost Accounting Standards	MAY 2014
52.230-6	Administration of Cost Accounting Standards	JUN 2010
52.232-1	Payments	APR 1984
52.232-7	Payments Under Time-And-Materials And Labor Hour Contracts	AUG 2012
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	MAY 2014
52.232-18	Availability Of Funds	APR 1984
52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	MAY 2014
52.232-25	Prompt Payment	JUL 2013
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.233-1 Alt I	Disputes (May 2014) - Alternate I	DEC 1991

52.233-3	Protest After Award	AUG 1996
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2014
52.242-13	Bankruptcy	JUL 1995
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.243-2	Changes--Cost-Reimbursement	AUG 1987
52.243-6	Change Order Accounting	APR 1984
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	JUL 2014
52.245-1	Government Property	APR 2012
52.245-9	Use And Charges	APR 2012
52.246-23	Limitation Of Liability	FEB 1997
52.246-25	Limitation Of Liability--Services	FEB 1997
52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.247-64	Preference for Privately Owned U.S. - Flag Commercial Vessels	FEB 2006
52.247-68	Report of Shipment (REPSHIP)	FEB 2006
52.248-1	Value Engineering	OCT 2010
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	APR 2012
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	APR 2012
52.253-1	Computer Generated Forms	JAN 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.204-7000	Disclosure Of Information	AUG 2013
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	System for Award Management Alternate A	FEB 2014
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.204-7012	Safeguarding of Unclassified Controlled Technical Information	NOV 2013
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.208-7000	Intent To Furnish Precious Metals As Government--Furnished Material	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 2014
252.211-7000	Acquisition Streamlining	OCT 2010
252.211-7003	Item Unique Identification and Valuation	DEC 2013
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.215-7000	Pricing Adjustments	DEC 2012
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	AUG 2012
252.219-7003 (Dev)	Small Business Subcontracting Plan (DoD Contracts) (Deviation)	SEP 2013
252.223-7001	Hazard Warning Labels	DEC 1991
252.223-7002	Safety Precautions For Ammunition And Explosives	MAY 1994

252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 2012
252.223-7008	Prohibition of Hexavalent Chromium	JUN 2013
252.225-7001	Buy American And Balance Of Payments Program	DEC 2012
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 2012
252.225-7004	Report of Intended Performance Outside the United States and Canada--Submission after Award	OCT 2010
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States	OCT 2010
252.225-7009	Restriction on Acquisition of Certain Articles Containing Specialty Metals	JUN 2013
252.225-7012	Preference For Certain Domestic Commodities	FEB 2013
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2014
252.227-7015	Technical Data--Commercial Items	FEB 2014
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7019	Validation of Asserted Restrictions--Computer Software	SEP 2011
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	MAY 2013
252.227-7026	Deferred Delivery Of Technical Data Or Computer Software	APR 1988
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2013
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7010	Levies on Contract Payments	DEC 2006
252.239-7016	Telecommunications Security Equipment, Devices, Techniques, And Services	DEC 1991
252.242-7004	Material Management And Accounting System	MAY 2011
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.244-7001	Contractor Purchasing System Administration	MAY 2014
252.245-7004	Reporting, Reutilization, and Disposal	MAY 2013
252.246-7001	Warranty Of Data	MAR 2014
252.246-7003	Notification of Potential Safety Issues	JUN 2013
252.246-7007	Contractor Counterfeit Electronic Part Detection and Avoidance System	MAY 2014
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall--

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

(c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 15 days.

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 15 days provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years and 6 months.

52.222-17 NONDISPLACEMENT OF QUALIFIED WORKERS (MAY 2014)

(a) Service employee, as used in this clause, means any person engaged in the performance of a service contract other than any person employed in a bona fide executive, administrative, or professional capacity, as those terms are defined in 29 CFR part 541. The term "service employee" includes all such persons regardless of any contractual relationship that may be alleged to exist between a contractor or subcontractor and such persons.

(b) The Contractor and its subcontractors shall, except as otherwise provided herein, in good faith offer those service employees employed under the predecessor contract whose employment will be terminated as a result of award of this contract or the expiration of the contract under which the service employees were hired, a right of first refusal of employment under this contract in positions for which the service employees are qualified.

(1) The Contractor and its subcontractors shall determine the number of service employees necessary for efficient performance of this contract and may elect to employ fewer employees than the predecessor Contractor employed in connection with performance of the work.

(2) Except as provided in paragraph (c) of this clause, there shall be no employment opening under this contract, and the Contractor and any subcontractors shall not offer employment under this contract, to any person prior to having complied fully with this obligation.

(i) The successor Contractor and its subcontractors shall make a bona fide express offer of employment to each service employee as provided herein and shall state the time within which the service employee must accept such offer, but in no case shall the period within which the service employee must accept the offer of employment be less than 10 days.

(ii) The successor Contractor and its contractors shall decide any question concerning a service employee's qualifications based upon the individual's education and employment history, with particular emphasis on the employee's experience on the predecessor contract, and the Contractor may utilize employment screening processes

only when such processes are provided for by the contracting agency, are conditions of the service contract, and are consistent with Executive Order 13495.

(iii) Where the successor Contractor does not initially offer employment to all the predecessor contract service employees, the obligation to offer employment shall continue for 90 days after the successor contractor's first date of performance on the contract.

(iv) An offer of employment will be presumed to be bona fide even if it is not for a position similar to the one the employee previously held, but is one for which the employee is qualified, and even if it is subject to different employment terms and conditions, including changes to pay or benefits. (See 29 CFR 9.12 for a detailed description of a bonafide offer of employment).

(c)(1) Notwithstanding the obligation under paragraph (b) of this clause, the successor Contractor and any subcontractors (i) may employ under this contract any service employee who has worked for the contractor or subcontractor for at least three months immediately preceding the commencement of this contract and who would otherwise face lay-off or discharge, (ii) are not required to offer a right of first refusal to any service employee(s) of the predecessor contractor who are not service employees within the meaning of the Service Contract Labor Standards statute, 41 U.S.C. 6701(3), and (iii) are not required to offer a right of first refusal to any service employee(s) of the predecessor contractor whom the Contractor or any of its subcontractors reasonably believes, based on the particular service employee's past performance, has failed to perform suitably on the job (see 29 CFR 9.12(c)(4) for additional information). The successor Contractor bears the responsibility of demonstrating the appropriateness of claiming any of these exceptions.

(2) In addition, any Contractor or subcontractor that has been certified by the U.S. Small Business Administration as a HUBZone small business concern must ensure that it complies with the statutory and regulatory requirements of the HUBZone Program (e.g., it must ensure that at least 35 percent of all of its employees reside within a HUBZone). The HUBZone small business Contractor or subcontractor must consider whether it can meet the requirements of this clause and Executive Order 13495 while also ensuring it meets the HUBZone Program's requirements.

(3) Nothing in this clause shall be construed to permit a Contractor or subcontractor to fail to comply with any provision of any other Executive order or law. For example, the requirements of the HUBZone Program (see FAR subpart 19.13), Executive Order 11246 (Equal Employment Opportunity), and the Vietnam Era Veterans' Readjustment Assistance Act of 1974 may conflict, in certain circumstances, with the requirements of Executive Order 13495. All applicable laws and Executive orders must be satisfied in tandem with, and if necessary prior to, the requirements of Executive Order 13495, 29 CFR part 9, and this clause.

(d)(1) The Contractor shall, not less than 30 days before completion of the Contractor's performance of services on the contract, furnish the Contracting Officer with a certified list of the names of all service employees working under this contract and its subcontracts at the time the list is submitted. The list shall also contain anniversary dates of employment of each service employee under this contract and its predecessor contracts with either the current or predecessor contractors or their subcontractors. Where changes to the workforce are made after the submission of the certified list described in this paragraph, the Contractor shall, in accordance with paragraph (e) of this clause, not less than 10 days before completion of the services on this contract, furnish the Contracting Officer with an updated certified list of the names of all service employees employed within the last month of contract performance. The updated list shall also contain anniversary dates of employment, and, where applicable, dates of separation of each service employee under the contract and its predecessor contracts with either the current or predecessor Contractors or their subcontractors.

(2) Immediately upon receipt of the certified service employee list but not before contract award, the contracting officer shall provide the certified service employee list to the successor contractor, and, if requested, to employees of the predecessor contractor or subcontractors or their authorized representatives.

(3) The Contracting Officer will direct the predecessor Contractor to provide written notice (Appendix B to 29 CFR chapter 9) to service employees of their possible right to an offer of employment with the successor contractor. Where a significant portion of the predecessor Contractor's workforce is not fluent in English, the notice shall be provided in English and the language(s) with which service employees are more familiar. The written notice shall be--

(i) Posted in a conspicuous place at the worksite; or

(ii) Delivered to the service employees individually. If such delivery is via email, the notification must result in an electronic delivery receipt or some other reliable confirmation that the intended recipient received the notice.

(e)(1) If required in accordance with 52.222-41(n), the predecessor Contractor shall, not less than 10 days before completion of this contract, furnish the Contracting Officer a certified list of the names of all service employees

working under this contract and its subcontracts during the last month of contract performance. The list shall also contain anniversary dates of employment of each service employee under this contract and its predecessor contracts either with the current or predecessor Contractors or their subcontractors. If there are no changes to the workforce before the predecessor contract is completed, then the predecessor Contractor is not required to submit a revised list 10 days prior to completion of performance and the requirements of 52.222-41(n) are met. When there are changes to the workforce after submission of the 30-day list, the predecessor Contractor shall submit a revised certified list not less than 10 days prior to performance completion.

(2) Immediately upon receipt of the certified service employee list but not before contract award, the contracting officer shall provide the certified service employee list to the successor contractor, and, if requested, to employees of the predecessor contractor or subcontractors or their authorized representatives.

(f) The Contractor and subcontractor shall maintain the following records (regardless of format, e.g., paper or electronic) of its compliance with this clause for not less than a period of three years from the date the records were created.

(1) Copies of any written offers of employment or a contemporaneous written record of any oral offers of employment, including the date, location, and attendance roster of any service employee meeting(s) at which the offers were extended, a summary of each meeting, a copy of any written notice that may have been distributed, and the names of the service employees from the predecessor contract to whom an offer was made.

(2) A copy of any record that forms the basis for any exemption claimed under this part.

(3) A copy of the service employee list provided to or received from the contracting agency.

(4) An entry on the pay records of the amount of any retroactive payment of wages or compensation under the supervision of the Administrator of the Wage and Hour Division to each service employee, the period covered by such payment, and the date of payment, and a copy of any receipt form provided by or authorized by the Wage and Hour Division. The Contractor shall also deliver a copy of the receipt to the service employee and file the original, as evidence of payment by the Contractor and receipt by the service employee, with the Administrator or an authorized representative within 10 days after payment is made.

(g) Disputes concerning the requirements of this clause shall not be subject to the general disputes clause (52.233-1) of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR part 9. Disputes within the meaning of this clause include disputes between or among any of the following: The Contractor, the contracting agency, the U.S. Department of Labor, and the service employees under the contract or its predecessor contract. The Contracting Officer will refer any service employee who wishes to file a complaint, or ask questions concerning this contract clause, to the: Branch of Government Contracts Enforcement, Wage and Hour Division, U.S. Department of Labor, 200 Constitution Avenue NW., Washington, DC 20210. Contact email: displaced@dol.gov.

(h) The Contractor shall cooperate in any review or investigation by the Department of Labor into possible violations of the provisions of this clause and shall make such records requested by such official(s) available for inspection, copying, or transcription upon request.

(i) If it is determined, pursuant to regulations issued by the Secretary of Labor (Secretary), that the Contractor or its subcontractors are not in compliance with the requirements of this clause or any regulation or order of the Secretary, appropriate sanctions may be imposed and remedies invoked against the Contractor or its subcontractors, as provided in Executive Order 13495, the regulations, and relevant orders of the Secretary, or as otherwise provided by law.

(j) The Contractor shall take such action with respect to any such subcontract as may be directed by the Secretary of Labor as a means of enforcing such provisions, including the imposition of sanctions for noncompliance. However, if the Contractor, as a result of such direction, becomes involved in litigation with a subcontractor, or is threatened with such involvement, the Contractor may request that the United States, through the Secretary, enter into such litigation to protect the interests of the United States.

(k) The Contracting Officer will withhold, or cause to be withheld, from the prime Contractor under this or any other Government contract with the same prime Contractor, such sums as an authorized official of the Department of Labor requests, upon a determination by the Administrator, the Administrative Law Judge, or the Administrative Review Board, that there has been a failure to comply with the terms of this clause and that wages lost as a result of the violations are due to service employees or that other monetary relief is appropriate. If the Contracting Officer or the Administrator, upon final order of the Secretary, finds that the Contractor has failed to provide a list of the names of service employees working under the contract, the Contracting Officer may, in his or her discretion, or upon request by the Administrator, take such action as may be necessary to cause the suspension of the payment of contract funds until such time as the list is provided to the Contracting Officer.

(l) Subcontracts. In every subcontract over the simplified acquisition threshold entered into in order to perform services under this contract, the Contractor shall include a provision that ensures--

(1) That each subcontractor will honor the requirements of paragraphs (b) through (c) of this clause with respect to the service employees of a predecessor subcontractor or subcontractors working under this contract, as well as of a predecessor Contractor and its subcontractors;

(2) That the subcontractor will provide the Contractor with the information about the service employees of the subcontractor needed by the Contractor to comply with paragraphs (d) and (e) of this clause; and

(3) The recordkeeping requirements of paragraph (f) of this clause.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class Monetary Wage-Fringe Benefits

	Senior Electro-Mechanical Tech	Senior Electro-Mechanical Tech(OS)	Senior Enhanced Phased Maintenance Technician	Senior Warehouse and Inventory Control Technician	Electro-Mechanical Tech	Electro-Mechanical Tech (OS)	Instructor
Grade	WG-10	WG-10	GS-7	WG-5	WG-9	WG-9	GS-7
Travis AFB	\$31.41	\$31.41	\$22.22	\$22.93	\$28.64	\$28.64	\$22.22
NAS PAX	\$27.75	\$27.75	\$20.43	\$19.55	\$25.32	\$25.32	\$20.43
Offutt AFB	\$22.27	\$22.27	\$16.44	\$16.88	\$20.58	\$20.58	\$16.44
Tinker AFB	\$24.61	\$24.61	\$16.44	\$18.83	\$22.59	\$22.59	\$16.44
Fringe Benefit	36.25%	36.25%	36.25%	36.25%	36.25%	36.25%	36.25%

	Senior Supply Technician	Senior Supply Technician (OS)	Supply Technician	Supply Technician (OS)	QA Inspector	Business Admin Assistant
Grade	GS-7	GS-7	GS-7	GS-7	GS-8	GS-7
Travis AFB	\$22.22	\$22.22	\$22.22	\$22.22	\$24.61	\$22.22
NAS PAX	\$20.43	\$20.43	\$20.43	\$20.43	\$22.62	\$20.43
Offutt AFB	\$16.44	\$16.44	\$16.44	\$16.44	\$18.21	\$16.44
Tinker AFB	\$16.44	\$16.44	\$16.44	\$16.44	\$18.21	\$16.44
Fringe Benefit	36.25%	36.25%	36.25%	36.25%	36.25%	36.25%

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

(a) Definition. "Ozone-depleting substance", as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING: Contains (or manufactured with, if applicable) _____ N/A _____ * _____ N/A _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

*The Contractor shall insert the name of the substance(s).

52.243-7 NOTIFICATION OF CHANGES (APR 1984)

(a) Definitions. "Contracting Officer," as used in this clause, does not include any representative of the Contracting Officer. "Specifically authorized representative (SAR)," as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this subparagraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing, within 15 calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state--

- (1) The date, nature, and circumstances of the conduct regarded as a change;
- (2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;
- (3) The identification of any documents and the substance of any oral communication involved in such conduct;
- (4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;
- (5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including--
 - (i) What contract line items have been or may be affected by the alleged change;
 - (ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;
 - (iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;
 - (iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and

(6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.

(c) Continued performance. Following submission of the notice required by (b) above, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in (b) above, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall countermand any action which exceeds the authority of the SAR.

(d) Government response. The Contracting Officer shall promptly, within 60 calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either--

- (1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;
- (2) Countermand any communication regarded as a change;
- (3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance; or

(4) In the event the Contractor's notice information is inadequate to make a decision under (1), (2), or (3) above, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.

(e) Equitable adjustments.

(1) If the Contracting Officer confirms that Government conduct effected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made--

(i) In the contract price or delivery schedule or both; and

(ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with the defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in (b) and (c) above.

NOTE: The phrases "contract price" and "cost" wherever they appear in the clause, may be appropriately modified to apply to cost- reimbursement or incentive contracts, or to combinations thereof.

52.244-2 SUBCONTRACTS (OCT 2010)

(a) Definitions. As used in this clause--

"Approved purchasing system" means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

"Consent to subcontract" means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

"Subcontract" means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that--

(1) Is of the cost-reimbursement, time-and-materials, or labor- hour type; or

(2) Is fixed-price and exceeds--

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts: [Enter subcontractor's names, if applicable]

(e)

(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

- (iii) Identification of the proposed subcontractor.
- (iv) The proposed subcontract price.
- (v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Certified Cost or Pricing Data, if required by other contract provisions.
- (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
- (vii) A negotiation memorandum reflecting--
 - (A) The principal elements of the subcontract price negotiations;
 - (B) The most significant considerations controlling establishment of initial or revised prices;
 - (C) The reason certified cost or pricing data were or were not required;
 - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;
 - (E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
 - (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
 - (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.
- (2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.
- (f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination--
 - (1) Of the acceptability of any subcontract terms or conditions;
 - (2) Of the allowability of any cost under this contract; or
 - (3) To relieve the Contractor of any responsibility for performing this contract.
- (g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of- cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404- 4(c)(4)(i).
- (h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.
- (i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.
- (j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

___N/A___

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <https://www.acquisition.gov/far/> or <http://farsite.hill.af.mil>.

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any **Defense Federal Acquisition Regulation** (48 CFR **Chapter 2**) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

252.227-7014 RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (FEB 2014)

(a) *Definitions.* As used in this clause:

(1) "Commercial computer software" means software developed or regularly used for nongovernmental purposes which--

- (i) Has been sold, leased, or licensed to the public;
- (ii) Has been offered for sale, lease, or license to the public;
- (iii) Has not been offered, sold, leased, or licensed to the public but will be available for commercial sale, lease, or license in time to satisfy the delivery requirements of this contract; or
- (iv) Satisfies a criterion expressed in paragraph (a)(1) (i), (ii), or (iii) of this clause and would require only minor modification to meet the requirements of this contract.

(2) "Computer database" means a collection of recorded data in a form capable of being processed by a computer. The term does not include computer software.

(3) "Computer program" means a set of instructions, rules, or routines, recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.

(4) "Computer software" means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae, and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer databases or computer software documentation.

(5) "Computer software documentation" means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.

(6) "Covered Government support contractor" means a contractor (other than a litigation support contractor covered by 252.204-7014) under a contract, the primary purpose of which is to furnish independent and impartial advice or technical assistance directly to the Government in support of the Government's management and oversight of a program or effort (rather than to directly furnish an end item or service to accomplish a program or effort), provided that the contractor--

(i) Is not affiliated with the prime contractor or a first-tier subcontractor on the program or effort, or with any direct competitor of such prime contractor or any such first-tier subcontractor in furnishing end items or services of the type developed or produced on the program or effort; and

(ii) Receives access to technical data or computer software for performance of a Government contract that contains the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(7) "Developed" means that--

(i) A computer program has been successfully operated in a computer and tested to the extent sufficient to demonstrate to reasonable persons skilled in the art that the program can reasonably be expected to perform its intended purpose;

(ii) Computer software, other than computer programs, has been tested or analyzed to the extent sufficient to demonstrate to reasonable persons skilled in the art that the software can reasonably be expected to perform its intended purpose; or

(iii) Computer software documentation required to be delivered under a contract has been written, in any medium, in sufficient detail to comply with requirements under that contract.

(8) "Developed exclusively at private expense" means development was accomplished entirely with costs charged to indirect cost pools, costs not allocated to a government contract, or any combination thereof.

(i) Private expense determinations should be made at the lowest practicable level.

(ii) Under fixed-price contracts, when total costs are greater than the firm-fixed-price or ceiling price of the contract, the additional development costs necessary to complete development shall not be considered when determining whether development was at government, private, or mixed expense.

(9) “Developed exclusively with government funds” means development was not accomplished exclusively or partially at private expense.

(10) “Developed with mixed funding” means development was accomplished partially with costs charged to indirect cost pools and/or costs not allocated to a government contract, and partially with costs charged directly to a government contract.

(11) “Government purpose” means any activity in which the United States Government is a party, including cooperative agreements with international or multi-national defense organizations or sales or transfers by the United States Government to foreign governments or international organizations. Government purposes include competitive procurement, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose computer software or computer software documentation for commercial purposes or authorize others to do so.

(12) “Government purpose rights” means the rights to--

(i) Use, modify, reproduce, release, perform, display, or disclose computer software or computer software documentation within the Government without restriction; and

(ii) Release or disclose computer software or computer software documentation outside the Government and authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose the software or documentation for United States government purposes.

(13) “Minor modification” means a modification that does not significantly alter the nongovernmental function or purpose of the software or is of the type customarily provided in the commercial marketplace.

(14) “Noncommercial computer software” means software that does not qualify as commercial computer software under paragraph (a)(1) of this clause.

(15) “Restricted rights” apply only to noncommercial computer software and mean the Government's rights to--

(i) Use a computer program with one computer at one time. The program may not be accessed by more than one terminal or central processing unit or time shared unless otherwise permitted by this contract;

(ii) Transfer a computer program to another Government agency without the further permission of the Contractor if the transferor destroys all copies of the program and related computer software documentation in its possession and notifies the licensor of the transfer. Transferred programs remain subject to the provisions of this clause;

(iii) Make the minimum number of copies of the computer software required for safekeeping (archive), backup, or modification purposes;

(iv) Modify computer software provided that the Government may--

(A) Use the modified software only as provided in paragraphs (a)(15)(i) and (iii) of this clause; and

(B) Not release or disclose the modified software except as provided in paragraphs (a)(15)(ii), (v), and (vi) of this clause;

(v) Permit contractors or subcontractors performing service contracts (see 37.101 of the Federal Acquisition Regulation) in support of this or a related contract to use computer software to diagnose and correct deficiencies in a computer program, to modify computer software to enable a computer program to be combined with, adapted to, or merged with other computer programs or when necessary to respond to urgent tactical situations, provided that--

(A) The Government notifies the party which has granted restricted rights that a release or disclosure to particular contractors or subcontractors was made;

(B) Such contractors or subcontractors are subject to the use and non-disclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS) or are Government contractors receiving access to the software for performance of a Government contract that contains the clause at DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends;

(C) The Government shall not permit the recipient to decompile, disassemble, or reverse engineer by the Government pursuant to paragraph (a)(15)(iv) of this clause, for any other purpose; and

(D) Such use is subject to the limitation in paragraph (a)(15)(i) through (iii) of this clause;

(vi) Permit contractors or subcontractors performing emergency repairs or overhaul of items or components of items procured under this or a related contract to use the computer software when necessary to perform the repairs or overhaul, or to modify the computer software to reflect the repairs or overhaul made, provided that--

(A) The intended recipient is subject to the use and non-disclosure agreement at DFARS 227.7103-7 or is a Government contractor receiving access to the software for performance of a Government contract that contains the clause at DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends; and

(B) The Government shall not permit the recipient to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (a)(15)(iv) of this clause, for any other purpose; and

(C) Such use is subject to the limitations in paragraphs (a)(15)(i) through (iii) of this clause; and

(vii) Permit covered Government support contractors in performance of covered Government support contracts that contain the clause 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends, to use modify, reproduce, perform, display, or release or disclose the computer software to a person authorized to receive restricted rights computer software, provided that -- par

(A) The Government shall not permit the covered Government support contractor to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (a)(15)(iv) of this clause, for any other purpose; and

(B) Such use is subject to the limitations in paragraphs (a)(15)(i) through (iv) of this clause.

(16) "Unlimited rights" means rights to use, modify, reproduce, release, perform, display, or disclose computer software or computer software documentation in whole or in part, in any manner and for any purpose whatsoever, and to have or authorize others to do so.

(b) *Rights in computer software or computer software documentation.* The Contractor grants or shall obtain for the Government the following royalty free, world-wide, nonexclusive, irrevocable license rights in noncommercial computer software or computer software documentation. All rights not granted to the Government are retained by the Contractor.

(1) Unlimited rights. The Government shall have unlimited rights in--

(i) Computer software developed exclusively with Government funds;

(ii) Computer software documentation required to be delivered under this contract;

(iii) Corrections or changes to computer software or computer software documentation furnished to the Contractor by the Government;

(iv) Computer software or computer software documentation that is otherwise publicly available or has been released or disclosed by the Contractor or subcontractor without restriction on further use, release or disclosure, other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the software to another party or the sale or transfer of some or all of a business entity or its assets to another party;

(v) Computer software or computer software documentation obtained with unlimited rights under another Government contract or as a result of negotiations; or

(vi) Computer software or computer software documentation furnished to the Government, under this or any other Government contract or subcontract there under with--

(A) Restricted rights in computer software, limited rights in technical data, or government purpose license rights and the restrictive conditions have expired; or

(B) Government purpose rights and the Contractor's exclusive right to use such software or documentation for commercial purposes has expired.

(2) Government purpose rights.

(i) Except as provided in paragraph (b)(1) of this clause, the Government shall have government purpose rights in computer software developed with mixed funding.

(ii) Government purpose rights shall remain in effect for a period of five years unless a different period has been negotiated. Upon expiration of the five-year or other negotiated period, the Government shall have unlimited rights in the computer software or computer software documentation. The government purpose rights period shall commence upon execution of the contract, subcontract, letter contract (or similar contractual instrument), contract modification, or option exercise that required development of the computer software.

(iii) The Government shall not release or disclose computer software in which it has government purpose rights to any other person unless--

(A) Prior to release or disclosure, the intended recipient is subject to the use and non-disclosure agreement at DFARS 227.7103-7; or

(B) The recipient is a Government contractor receiving access to the software or documentation for performance of a Government contract that contains the clause at DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(3) Restricted rights.

(i) The Government shall have restricted rights in noncommercial computer software required to be delivered or otherwise provided to the Government under this contract that were developed exclusively at private expense.

(ii) The Contractor, its subcontractors, or suppliers are not required to provide the Government additional rights in noncommercial computer software delivered or otherwise provided to the Government with restricted rights. However, if the Government desires to obtain additional rights in such software, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. All noncommercial computer software in which the Contractor has granted the Government additional rights shall be listed or described in a license agreement made part of the contract (see paragraph (b)(4) of this clause). The license shall enumerate the additional rights granted the Government.

(iii) The Contractor acknowledges that--

(A) Restricted rights computer software is authorized to be released or disclosed to covered Government support contractors;

(B) The Contractor will be notified of such release or disclosure;

(C) The Contractor (or the party asserting restrictions, as identified in the restricted rights legend) may require each such covered Government support contractor to enter into a non-disclosure agreement directly with the Contractor (or the party asserting restrictions) regarding the covered Government support contractor's use of such software, or alternatively, that the Contractor (or party asserting restrictions) may waive in writing the requirement for a non-disclosure agreement; and

(D) Any such non-disclosure agreement shall address the restrictions on the covered Government support contractor's use of the restricted rights software as set forth in the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. The non-disclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the non-disclosure agreement.

(4) Specifically negotiated license rights.

(i) The standard license rights granted to the Government under paragraphs (b)(1) through (b)(3) of this clause, including the period during which the Government shall have government purpose rights in computer software, may be modified by mutual agreement to provide such rights as the parties consider appropriate but shall not provide the Government lesser rights in computer software than are enumerated in paragraph (a)(15) of this clause or lesser rights in computer software documentation than are enumerated in paragraph (a)(14) of the Rights in Technical Data--Noncommercial Items clause of this contract.

(ii) Any rights so negotiated shall be identified in a license agreement made part of this contract.

(5) Prior government rights. Computer software or computer software documentation that will be delivered, furnished, or otherwise provided to the Government under this contract, in which the Government has previously obtained rights shall be delivered, furnished, or provided with the pre-existing rights, unless--

(i) The parties have agreed otherwise; or

(ii) Any restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose the data have expired or no longer apply.

(6) Release from liability. The Contractor agrees to release the Government from liability for any release or disclosure of computer software made in accordance with paragraph (a)(15) or (b)(2)(iii) of this clause, in accordance with the terms of a license negotiated under paragraph (b)(4) of this clause, or by others to whom the recipient has released or disclosed the software, and to seek relief solely from the party who has improperly used, modified, reproduced, released, performed, displayed, or disclosed Contractor software marked with restrictive legends.

(c) *Rights in derivative computer software or computer software documentation.* The Government shall retain its rights in the unchanged portions of any computer software or computer software documentation delivered under this contract that the Contractor uses to prepare, or includes in, derivative computer software or computer software documentation.

(d) *Third party copyrighted computer software or computer software documentation.* The Contractor shall not, without the written approval of the Contracting Officer, incorporate any copyrighted computer software or computer software documentation in the software or documentation to be delivered under this contract unless the Contractor is the copyright owner or has obtained for the Government the license rights necessary to perfect a license or licenses in the deliverable software or documentation of the appropriate scope set forth in paragraph (b) of this clause, and prior to delivery of such--

(1) Computer software, has provided a statement of the license rights obtained in a form acceptable to the Contracting Officer; or

(2) Computer software documentation, has affixed to the transmittal document a statement of the license rights obtained.

(e) *Identification and delivery of computer software and computer software documentation to be furnished with restrictions on use, release, or disclosure.*

(1) This paragraph does not apply to restrictions based solely on copyright.

(2) Except as provided in paragraph (e)(3) of this clause, computer software that the Contractor asserts should be furnished to the Government with restrictions on use, release, or disclosure is identified in an attachment to this contract (the Attachment). The Contractor shall not deliver any software with restrictive markings unless the software is listed on the Attachment.

(3) In addition to the assertions made in the Attachment, other assertions may be identified after award when based on new information or inadvertent omissions unless the inadvertent omissions would have materially affected the source selection decision. Such identification and assertion shall be submitted to the Contracting Officer as soon as practicable prior to the scheduled date for delivery of the software, in the following format, and signed by an official authorized to contractually obligate the Contractor:

Identification and Assertion of Restrictions on
the Government's Use, Release, or Disclosure of Computer Software.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following computer software should be restricted:

Computer Software to be Furnished with Restrictions*	Basis for Assertion**	Asserted Rights Category***	Name of Person Asserting Restrictions****
(LIST)	(LIST)	(LIST)	(LIST).....

*Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose computer software.

**Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

***Enter asserted rights category (e.g., restricted or government purpose rights in computer software, government purpose license rights from a prior contract, rights in SBIR software generated under another contract, or specifically negotiated licenses).

****Corporation, individual, or other person, as appropriate.

Date _____

Printed Name and Title _____

Signature _____

(End of identification and assertion)

(4) When requested by the Contracting Officer, the Contractor shall provide sufficient information to enable the Contracting Officer to evaluate the Contractor's assertions. The Contracting Officer reserves the right to add the Contractor's assertions to the Attachment and validate any listed assertion, at a later date, in accordance with the procedures of the Validation of Asserted Restrictions--Computer Software clause of this contract.

(f) *Marking requirements.* The Contractor, and its subcontractors or suppliers, may only assert restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose computer software by marking the deliverable software or documentation subject to restriction. Except as provided in paragraph (f)(5) of this clause, only the following legends are authorized under this contract; the government purpose rights legend at paragraph (f)(2) of this clause; the restricted rights legend at paragraph (f)(3) of this clause; or the special license rights legend at paragraph (f)(4) of this clause; and/or a notice of copyright as prescribed under 17 U.S.C. 401 or 402.

(1) General marking instructions. The Contractor, or its subcontractors or suppliers, shall conspicuously and legibly mark the appropriate legend on all computer software that qualify for such markings. The authorized legends shall be placed on the transmittal document or software storage container and each page, or portions thereof, of printed material containing computer software for which restrictions are asserted. Computer software transmitted directly from one computer or computer terminal to another shall contain a notice of asserted restrictions. However, instructions that interfere with or delay the operation of computer software in order to display a restrictive rights legend or other license statement at any time prior to or during use of the computer software, or otherwise cause such interference or delay, shall not be inserted in software that will or might be used in combat or situations that

simulate combat conditions, unless the Contracting Officer's written permission to deliver such software has been obtained prior to delivery. Reproductions of computer software or any portions thereof subject to asserted restrictions, shall also reproduce the asserted restrictions.

(2) Government purpose rights markings. Computer software delivered or otherwise furnished to the Government with government purpose rights shall be marked as follows:

GOVERNMENT PURPOSE RIGHTS

Contract No. _____
 Contractor Name _____
 Contractor Address _____
 Expiration Date _____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose this software are restricted by paragraph (b)(2) of the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of the software or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(3) Restricted rights markings. Software delivered or otherwise furnished to the Government with restricted rights shall be marked with the following legend:

RESTRICTED RIGHTS

Contract No. _____
 Contractor Name _____
 Contractor Address _____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose this software are restricted by paragraph (b)(3) of the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause contained in the above identified contract. Any reproduction of computer software or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such software must promptly notify the above named Contractor.

(End of legend)

(4) Special license rights markings.

(i) Computer software or computer software documentation in which the Government's rights stem from a specifically negotiated license shall be marked with the following legend:

SPECIAL LICENSE RIGHTS

The Government's rights to use, modify, reproduce, release, perform, display, or disclose this software are restricted by Contract No. _____ (Insert contract number) _____, License No. _____ (Insert license identifier) _____. Any reproduction of computer software, computer software documentation, or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(ii) For purposes of this clause, special licenses do not include government purpose license rights acquired under a prior contract (see paragraph (b)(5) of this clause).

(5) Pre-existing markings. If the terms of a prior contract or license permitted the Contractor to restrict the Government's rights to use, modify, release, perform, display, or disclose computer software or computer software documentation and those restrictions are still applicable, the Contractor may mark such software or documentation with the appropriate restrictive legend for which the software qualified under the prior contract or license. The marking procedures in paragraph (f)(1) of this clause shall be followed.

(g) Contractor procedures and records. Throughout performance of this contract, the Contractor and its subcontractors or suppliers that will deliver computer software or computer software documentation with other than unlimited rights, shall--

(1) Have, maintain, and follow written procedures sufficient to assure that restrictive markings are used only when authorized by the terms of this clause; and

(2) Maintain records sufficient to justify the validity of any restrictive markings on computer software or computer software documentation delivered under this contract.

(h) *Removal of unjustified and nonconforming markings.*

(1) Unjustified computer software or computer software documentation markings. The rights and obligations of the parties regarding the validation of restrictive markings on computer software or computer software documentation furnished or to be furnished under this contract are contained in the Validation of Asserted Restrictions--Computer Software and the Validation of Restrictive Markings on Technical Data clauses of this contract, respectively. Notwithstanding any provision of this contract concerning inspection and acceptance, the Government may ignore or, at the Contractor's expense, correct or strike a marking if, in accordance with the procedures of those clauses, a restrictive marking is determined to be unjustified.

(2) Nonconforming computer software or computer software documentation markings. A nonconforming marking is a marking placed on computer software or computer software documentation delivered or otherwise furnished to the Government under this contract that is not in the format authorized by this contract. Correction of nonconforming markings is not subject to the Validation of Asserted Restrictions--Computer Software or the Validation of Restrictive Markings on Technical Data clause of this contract. If the Contracting Officer notifies the Contractor of a nonconforming marking or markings and the Contractor fails to remove or correct such markings within sixty (60) days, the Government may ignore or, at the Contractor's expense, remove or correct any nonconforming markings.

(i) *Relation to patents.* Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

(j) *Limitation on charges for rights in computer software or computer software documentation.*

(1) The Contractor shall not charge to this contract any cost, including but not limited to license fees, royalties, or similar charges, for rights in computer software or computer software documentation to be delivered under this contract when--

(i) The Government has acquired, by any means, the same or greater rights in the software or documentation; or

(ii) The software or documentation are available to the public without restrictions.

(2) The limitation in paragraph (j)(1) of this clause--

(i) Includes costs charged by a subcontractor or supplier, at any tier, or costs incurred by the Contractor to acquire rights in subcontractor or supplier computer software or computer software documentation, if the subcontractor or supplier has been paid for such rights under any other Government contract or under a license conveying the rights to the Government; and

(ii) Does not include the reasonable costs of reproducing, handling, or mailing the documents or other media in which the software or documentation will be delivered.

(k) *Applicability to subcontractors or suppliers.*

(1) Whenever any noncommercial computer software or computer software documentation is to be obtained from a subcontractor or supplier for delivery to the Government under this contract, the Contractor shall use this same clause in its subcontracts or other contractual instruments, and require its subcontractors or suppliers to do so, without alteration, except to identify the parties. No other clause shall be used to enlarge or diminish the Government's, the Contractor's, or a higher tier subcontractor's or supplier's rights in a subcontractor's or supplier's computer software or computer software documentation.

(2) The Contractor and higher tier subcontractors or suppliers shall not use their power to award contracts as economic leverage to obtain rights in computer software or computer software documentation from their subcontractors or suppliers.

(3) The Contractor shall ensure that subcontractor or supplier rights are recognized and protected in the identification, assertion, and delivery processes required by paragraph (e) of this clause.

(4) In no event shall the Contractor use its obligation to recognize and protect subcontractor or supplier rights in computer software or computer software documentation as an excuse for failing to satisfy its contractual obligation to the Government.

(a) If technical data specified to be delivered under this contract, is not delivered within the time specified by this contract or is deficient upon delivery (including having restrictive markings not identified in the list described in the clause at 252.227-7013(e)(2) or 252.227-7018(e)(2) of this contract), the Contracting Officer may until such data is accepted by the Government, withhold payment to the Contractor of ten percent (10%) of the total contract price or amount unless a lesser withholding is specified in the contract. Payments shall not be withheld nor any other action taken pursuant to this paragraph when the Contractor's failure to make timely delivery or to deliver such data without deficiencies arises out of causes beyond the control and without the fault or negligence of the Contractor.

(b) The withholding of any amount or subsequent payment to the Contractor shall not be construed as a waiver of any rights accruing to the Government under this contract.

252.246-7006 WARRANTY TRACKING OF SERIALIZED ITEMS (JUN 2011)

(a) Definitions. As used in this clause--

“Duration” means the warranty period. This period may be a stated period of time, amount of usage, or the occurrence of a specified event, after formal acceptance of delivery, for the Government to assert a contractual right for the correction of defects.

“Enterprise” means the entity (e.g., a manufacturer or vendor) responsible for granting the warranty and/or assigning unique item identifiers to serialized warranty items.

“Enterprise identifier” means a code that is uniquely assigned to an enterprise by an issuing agency.

“First use” means the initial or first-time use of a product by the Government.

“Fixed expiration” means the date the warranty expires and the Contractor's obligation to provide for a remedy or corrective action ends.

“Installation” means the date a unit is inserted into a higher level assembly in order to make that assembly operational.

“Issuing agency” means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm>.

“Item type” means a coded representation of the description of the item being warranted, consisting of the codes C--component procured separate from end item, S--subassembly procured separate from end item or subassembly, E--embedded in component, subassembly or end item parent, and P--parent end item.

“Starting event” means the event or action that initiates the warranty.

“Serialized item” means each item produced is assigned a serial number that is unique among all the collective tangible items produced by the enterprise, or each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment within the enterprise identifier. The enterprise is responsible for ensuring unique serialization within the enterprise identifier or within the part, lot, or batch numbers, and that serial numbers, once assigned, are never used again.

“Unique item identifier” means a set of data elements marked on an item that is globally unique and unambiguous.

“Usage” means the quantity and an associated unit of measure that specifies the amount of a characteristic subject to the contractor's obligation to provide for remedy or corrective action, such as a number of miles, hours, or cycles.

“Warranty administrator” means the organization specified by the guarantor for managing the warranty.

“Warranty guarantor” means the enterprise that provides the warranty under the terms and conditions of a contract.

“Warranty repair source” means the organization specified by a warranty guarantor for receiving and managing warranty items that are returned by a customer.

“Warranty tracking” means the ability to trace a warranted item from delivery through completion of the effectivity of the warranty.

(b) Reporting of data for warranty tracking and administration. The Contractor shall provide all information required by Attachment [] , Warranty Tracking Information on each contract line item number, subline item number, or exhibit line item number for warranted items. The Contractor shall provide all information required by Attachment [] , Warranty Repair Source Instructions, prior to, but not later than when the warranted items are presented for receipt and/or acceptance. The “ Warranty Item Unique Item Identifier” data category may also be completed in conjunction with Attachment [] , Warranty Repair Source Instructions. Information required in the warranty attachment shall include such information as duration, enterprise, enterprise identifier, first use, fixed expiration, installation, issuing agency, item type, starting event, serialized item, unique item identifier, usage, warranty administrator, warranty guarantor, warranty repair source, and warranty tracking. The Contractor shall submit the data for warranty tracking to the Contracting Officer with a copy to the requiring activity and the Contracting Officer Representative.

(c) Reservation of rights. The terms of this clause shall not be construed to limit the Government's rights or remedies under any other contract clause.

252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (AUG 2012)

(a) When placing orders under Federal Supply Schedules, Personal Property Rehabilitation Price Schedules, or Enterprise Software Agreements, the Contractor shall follow the terms of the applicable schedule or agreement and authorization. Include in each order:

(1) A copy of the authorization (unless a copy was previously furnished to the Federal Supply Schedule, Personal Property Rehabilitation Price Schedule, or Enterprise Software Agreement contractor).

(2) The following statement: Any price reductions negotiated as part of an Enterprise Software Agreement issued under a Federal Supply Schedule contract shall control. In the event of any other inconsistencies between an Enterprise Software Agreement, established as a Federal Supply Schedule blanket purchase agreement, and the Federal Supply Schedule contract, the latter shall govern.

(3) The completed address(es) to which the Contractor's mail, freight, and billing documents are to be directed.

(b) When placing orders under nonmandatory schedule contracts and requirements contracts, issued by the General Services Administration (GSA) Office of Information Resources Management, for automated data processing equipment, software and maintenance, communications equipment and supplies, and teleprocessing services, the Contractor shall follow the terms of the applicable contract and the procedures in paragraph (a) of this clause.

(c) When placing orders for Government stock on a reimbursable basis, the Contractor shall --

(1) Comply with the requirements of the Contracting Officer's authorization, using FEDSTRIP or MILSTRIP procedures, as appropriate;

(2) Use only the GSA Form 1948-A, Retail Services Shopping Plate, when ordering from GSA Self-Service Stores;

(3) Order only those items required in the performance of Government contracts; and

(4) Pay invoices from Government supply sources promptly. For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice. The Contractor shall annotate each invoice with the date of receipt. For purposes of computing interest for late Contractor payments, the Government's invoice is deemed to be a demand for payment in accordance with the Interest clause of this contract. The Contractor's failure to pay may also result in the DoD supply source refusing to honor the requisition (see DFARS 251.102(f)) or in the Contracting Officer terminating the Contractor's authorization to use DoD supply sources. In the event the Contracting Officer decides to terminate the authorization due to the Contractor's failure to pay in a timely manner, the Contracting Officer shall provide the Contractor with prompt written notice of the intent to terminate the authorization and the basis for such action. The Contractor shall have 10 days after receipt of the Government's notice in which to provide additional information as to why the authorization should not be terminated. The termination shall not provide the Contractor with an excusable delay for failure to perform or complete the contract in accordance with the terms of the contract, and the Contractor shall be solely responsible for any increased costs.

(d) When placing orders for Government stock on a non-reimbursable basis, the Contractor shall --

(1) Comply with the requirements of the Contracting Officer's authorization; and

(2) When using electronic transactions to submit requisitions on a non-reimbursable basis only, place orders by authorizing contract number using the Defense Logistics Management System (DLMS) Supplement to Federal Implementation Convention 511R, Requisition; and acknowledge receipts by authorizing contract number using the DLMS Supplement 527R, Receipt, Inquiry, Response and Material Receipt Acknowledgement.

(e) Only the Contractor may request authorization for subcontractor use of Government supply sources. The Contracting Officer will not grant authorizations for subcontractor use without approval of the Contractor.

(e) Government invoices shall be submitted to the Contractor's billing address, and Contractor payments shall be sent to the Government remittance address specified below:

Contractor's Billing Address: N/A, payment of items requisitioned from Government Supply sources will be issued directly from the Government.

Government Remittance Address: N/A, payment of items requisitioned from Government Supply sources will be issued directly from the Government.

5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR) (OCT 2005)

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to the Tinker Air Force Base (AFB), Oklahoma; Offutt AFB, Nebraska; Travis AFB, California; and Naval Air Station (NAS) Patuxent River, Maryland. Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the Government recipient. The quarterly reports are to be addressed to [TBD]. All losses are to have the permanent badges returned to [TBD] on the last day of the individual's task requirement.

Section J - List of Documents, Exhibits and Other Attachments

EXHIBITS AND ATTACHMENTS

	<u>Description</u>	<u>Pages</u>	<u>Date</u>
Exhibit A	CDRLs A001-A008	10	
Attachment(1)	E-6B Contractor Logistics Support Performance Work Statement	57	1/15/15
Attachment(2)	Contract Security Classification Specification DD Form 254	03	6/25/13
Attachment(3)	Total E-6B CLS Inventory	436	4/24/14
Attachment(4)	CFM 56-2 A/B Engine Assembly - Storage	28	2/15/01
Attachment(5)	E-6B VQ3 & VQ4 Individual Material Readiness List	3492	7/17/13
Attachment(6)	E-6B Wing Individual Material Readiness List	520	7/16/13
Attachment(7)	E-6B Support Equipment Tooling List	216	2/01/14
Attachment(8)	Government Furnished Property	57	3/20/14
Attachment(9)	Collective Bargaining Agreement Coversheets	4	11/05/14
Attachment(10)	Wage Determination – Travis AFB	9	7/25/14
Attachment(11)	Wage Determination – NAS PAX	9	7/25/14
Attachment(12)	Wage Determination – Offutt AFB	9	7/25/14
Attachment(13)	Wage Determination – Tinker AFB	9	7/25/14
Attachment(14)	Small Business Subcontracting Plan		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00001		3 EFFECTIVE DATE 16-Nov-2015		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY SUITE 200 HAMPTON VA		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS TECHNICAL SERVICES, NC. (b) (6) 12930 WORLDGATE DR (b) (6) HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 1KU75		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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)							
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.) Modification Control Number: douglasg16697 The purpose of this modification is to provide funding for CLIN 0001, CLIN 0003, incremental funding for CLIN 0004, incremental funding for CLIN 0005, incremental funding for CLIN 0006, incremental funding for CLIN 0010, and to increase the ceilings on CLINs 0005 and 0105 by (b) (4) each. This brings the new ceilings for CLINs 0005 and 0105 to (b) (4) and (b) (4) respectively. The ceiling increase is due to schedule changes in increasing the number of aircraft inductions from 2-3 in both years.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757-(b) (6) EMAIL: (b) (6)@navymil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 17-Nov-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0005

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4)

CLIN 0105

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

SUBCLIN 000401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401	PMA271 FY16 CLIN 0004 RoR COST FY16 1A9A 19E6B RoR OMN FED 09/30/16 FOB: Destination PURCHASE REQUEST NUMBER: 1300532682				\$0.00
	ACRN AB CIN: 130053268200003			ESTIMATED COST	\$0.00
					(b) (4)

SUBCLIN 000501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000501					\$0.00

PMA271, E6 FY16 Depot Spares
COST
1A5A FY16 OMN Funds Exp for obs 09/30/2016
FOB: Destination
PURCHASE REQUEST NUMBER: 1300532923

ESTIMATED COST	\$0.00
----------------	--------

ACRN AC
CIN: 130053292300001

(b) (4)

SUBCLIN 000601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601					\$0.00

PMA271 FY16 CLIN 0006 Milstrip RoR
COST
FY16 1A9A 19E6B RoR OMN FED 09/30/16
FOB: Destination
PURCHASE REQUEST NUMBER: 1300532682

ESTIMATED COST	\$0.00
----------------	--------

ACRN AB
CIN: 130053268200004

(b) (4)

SUBCLIN 000602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000602					\$0.00

PMA271, E6 FY16 MILSTRIP
COST
1A5A FY16 OMN Funds Exp for obs 09/30/2016
FOB: Destination
PURCHASE REQUEST NUMBER: 1300532923

ESTIMATED COST	\$0.00
----------------	--------

ACRN AC
CIN: 130053292300002

(b) (4)

SUBCLIN 001001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001001	PMA271 FY16 CLIN 0010 Shipping RoR COST FY16 1A9A 19E6B RoR OMN FED 09/30/16 FOB: Destination PURCHASE REQUEST NUMBER: 1300532682				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AB CIN: 130053268200005				(b) (4)

SUBCLIN 001002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001002	PMA271, E6 FY16 Depot Shipping COST 1A5A FY16 OMN Funds Exp for obs 09/30/2016 FOB: Destination PURCHASE REQUEST NUMBER: 1300532923				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AC CIN: 130053292300003				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000401:

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 000501:

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 000601:

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 000602:

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 001001:

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 001002:

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 (b) (4) from \$0.00 to (b) (4)

CLIN 0001:

AA: 1761804 4A9A 257 00019 0 050120 2D 000000 A20003128444 (CIN 130053268200001) was increased by (b) (4) from \$0.00 to (b) (4)

The contract ACRN AA has been added.

The CIN 130053268200001 has been added.

The Cost Code A20003128444 has been added.

CLIN 0003:

AA: 1761804 4A9A 257 00019 0 050120 2D 000000 A20003128444 (CIN 130053268200002) was increased by (b) (4) from \$0.00 to (b) (4)

The contract ACRN AA has been added.

The CIN 130053268200002 has been added.

The Cost Code A20003128444 has been added.

SUBCLIN 000401:

Funding on SUBCLIN 000401 is initiated as follows:

ACRN: AB

CIN: 130053268200003

Acctng Data: 1761804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003128444

SUBCLIN 000501:

Funding on SUBCLIN 000501 is initiated as follows:

ACRN: AC

CIN: 130053292300001

Acctng Data: 1761804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003130258

SUBCLIN 000601:

Funding on SUBCLIN 000601 is initiated as follows:

ACRN: AB

CIN: 130053268200004

Acctng Data: 1761804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003128444

SUBCLIN 000602:

Funding on SUBCLIN 000602 is initiated as follows:

ACRN: AC

CIN: 130053292300002

Acctng Data: 1761804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003130258

SUBCLIN 001001:

Funding on SUBCLIN 001001 is initiated as follows:

ACRN: AB

CIN: 130053268200005

Acctng Data: 1761804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003128444

SUBCLIN 001002:

Funding on SUBCLIN 001002 is initiated as follows:

ACRN: AC

CIN: 130053292300003

Acctng Data: 1761804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003130258

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00002		3 EFFECTIVE DATE 18-Dec-2015		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY SUITE 200 HAMPTON VA		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS TECHNICAL SERVICES, NC. (b) (6) 12930 WORLDGATE DR (b) (6) HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 1KU75		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 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) Unilateral Modification pursuant to 43.103(B).							
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: douglasg162114 The purpose of this modification is to add funding under CLIN 0004, RoR Spares, in support of STRATCOM Wing One.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757 (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 18-Dec-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000402	Funding in Support of CLIN 0004 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300542136				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AD CIN: 130054213600001				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000402:

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 (b) (4) from (b) (4) to (b) (4) .

SUBCLIN 000402:

Funding on SUBCLIN 000402 is initiated as follows:

ACRN: AD

CIN: 130054213600001

Acctng Data: 1761804 70AE 260 57025 0 060957 2D C001DM

Increase: (b) (4)

Total: (b) (4)

Cost Code: 5560267L000T

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00003		3 EFFECTIVE DATE 29-Jan-2016		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY SUITE 200 HAMPTON VA		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS TECHNICAL SERVICES, NC. (b) (6) 12930 WORLDGATE DR (b) (6) HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 1KU75		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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103 (A).							
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.) Modification Control Number: douglasg162735 The purpose of this modification is to update the Performance Work Statement, Contract Data Requirements List, and add incremental funding to the following lines: CLIN 0004 Operational RoR, CLIN 0005 Depot RoR, CLIN 0006 Milstrip Spare Parts, and CLIN 0010 Shipping.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 01-Feb-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000403 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000403					\$0.00
	Funding in support of CLIN 0004				
	COST				
	Incremental Funding				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300532682-0001				
				ESTIMATED COST	\$0.00
	ACRN AB				(b) (4)
	CIN: 130053268200006				

SUBCLIN 000502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000502					\$0.00
	Funding in support of CLIN 0005				
	COST				
	Incremental Funding				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300532923-0001				
				ESTIMATED COST	\$0.00
	ACRN AC				(b) (4)
	CIN: 130053292300004				

SUBCLIN 000603 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000603					\$0.00
	Funding in support of CLIN0006				
	COST				
	Incremental Funding				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300532923-0001				
				ESTIMATED COST	\$0.00
	ACRN AC				(b) (4)
	CIN: 130053292300005				

SUBCLIN 000604 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000604	Funding in support of CLIN 0006 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300532682-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AB CIN: 130053268200007				(b) (4)

SUBCLIN 001003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001003	Funding in support of CLIN0010 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300532923-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AC CIN: 130053292300006				(b) (4)

SUBCLIN 001004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001004	Funding in support of CLIN 0010 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300532682-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AB CIN: 130053268200008				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000403:

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 000502:

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 000603:

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 000604:

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 001003:

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 001004:

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 (b) (4) from (b) (4) to (b) (4).

SUBCLIN 000403:

Funding on SUBCLIN 000403 is initiated as follows:

ACRN: AB

CIN: 130053268200006

Acctng Data: 1761804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003128444

SUBCLIN 000502:

Funding on SUBCLIN 000502 is initiated as follows:

ACRN: AC

CIN: 130053292300004

Acctng Data: 1761804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003130258

SUBCLIN 000603:

Funding on SUBCLIN 000603 is initiated as follows:

ACRN: AC

CIN: 130053292300005

Acctng Data: 1761804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003130258

SUBCLIN 000604:

Funding on SUBCLIN 000604 is initiated as follows:

ACRN: AB

CIN: 130053268200007

Acctng Data: 1761804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003128444

SUBCLIN 001003:

Funding on SUBCLIN 001003 is initiated as follows:

ACRN: AC

CIN: 130053292300006

Acctng Data: 1761804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003130258

SUBCLIN 001004:

Funding on SUBCLIN 001004 is initiated as follows:

ACRN: AB

CIN: 130053268200008

Acctng Data: 1761804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003128444

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

EXHIBITS AND ATTACHMENTS

	<u>Description</u>	<u>Pages</u>	<u>Date</u>
Exhibit A	CDRLs A001-A008 (Updated P00003)	10	1/29/16
Attachment(1)	E-6B Contractor Logistics Support Performance Work Statement (Updated P00003)	57	1/29/16
Attachment(2)	Contract Security Classification Specification DD Form 254	03	6/25/13
Attachment(3)	Total E-6B CLS Inventory	436	4/24/14
Attachment(4)	CFM 56-2 A/B Engine Assembly - Storage	28	2/15/01
Attachment(5)	E-6B VQ3 & VQ4 Individual Material Readiness List	3492	7/17/13
Attachment(6)	E-6B Wing Individual Material Readiness List	520	7/16/13
Attachment(7)	E-6B Support Equipment Tooling List	216	2/01/14

Attachment(8)	Government Furnished Property	57	3/20/14
Attachment(9)	Collective Bargaining Agreement Coversheets	4	11/05/14
Attachment(10)	Wage Determination – Travis AFB	9	7/25/14
Attachment(11)	Wage Determination – NAS PAX	9	7/25/14
Attachment(12)	Wage Determination – Offutt AFB	9	7/25/14
Attachment(13)	Wage Determination – Tinker AFB	9	7/25/14
Attachment(14)	Small Business Subcontracting Plan		

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00004		3 EFFECTIVE DATE 16-Feb-2016		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY SUITE 200 HAMPTON VA		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS TECHNICAL SERVICES, NC. (b) (6) 12930 WORLDGATE DR (b) (6) HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 1KU75		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 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) Unilateral Modification FAR 43.103(B)							
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: douglasg163469 The purpose of this modification is provide incremental funding in support of STRATCOM Wing One for Nose Wheel and Tire Build up.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757 (b) (6) EMAIL: (b) (6) @nawmli			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 18-Feb-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000404 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000404	Funding in support of CLIN 0004 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300542136-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AD CIN: 130054213600002				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000404:

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 (b) (4) from (b) (4) to (b) (4).

SUBCLIN 000404:

Funding on SUBCLIN 000404 is initiated as follows:

ACRN: AD

CIN: 130054213600002

Acctng Data: 1761804 70AE 260 57025 0 060957 2D C001DM

Increase: (b) (4)

Total: (b) (4)

Cost Code: 5560267L000T

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 8	
2 AMENDMENT/MODIFICATION NO P00005		3 EFFECTIVE DATE 28-Apr-2016		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY SUITE 200 HAMPTON VA		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS TECHNICAL SERVICES, NC. (b) (6) 12930 WORLDGATE DR (b) (6) HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 1KU75		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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(A)							
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.) Modification Control Number: douglasg165301 The purpose of this modification is to provide incremental funding for CLINs 0004, 0005, 0006, 0007, 0008, and 0010 and increase the ceiling on CLIN 0008 in support of CLS ongoing efforts. All other terms and conditions of the contract remain in full force and effect.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757 (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 28-Apr-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0008

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

SUBCLIN 000405 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000405	Funding in support of CLIN 0004 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300532682-0002				\$0.00
	ACRN AB CIN: 130053268200009			ESTIMATED COST	\$0.00 (b) (4)

SUBCLIN 000406 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000406	Funding in support of CLIN 0004 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300542136-0002				\$0.00
	ACRN AD CIN: 130054213600003			ESTIMATED COST	\$0.00 (b) (4)

SUBCLIN 000503 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000503					\$0.00

Funding in support of CLIN 0005
COST
Incremental Funding
FOB: Destination
PURCHASE REQUEST NUMBER: 1300532923-0002

ESTIMATED COST	\$0.00
----------------	--------

ACRN AC
CIN: 130053292300007

(b) (4)

SUBCLIN 000605 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000605					\$0.00

Funding in support of CLIN 0006
COST
Incremental Funding
FOB: Destination
PURCHASE REQUEST NUMBER: 1300532682-0002

ESTIMATED COST	\$0.00
----------------	--------

ACRN AB
CIN: 130053268200010

(b) (4)

SUBCLIN 000606 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000606					\$0.00

Funding in support of CLIN 0006
COST
Incremental Funding
FOB: Destination
PURCHASE REQUEST NUMBER: 1300532923-0002

ESTIMATED COST	\$0.00
----------------	--------

ACRN AC
CIN: 130053292300008

(b) (4)

SUBCLIN 000701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000701					\$0.00

Funding in support of CLIN 0007

COST

Incremental Funding

FOB: Destination

PURCHASE REQUEST NUMBER: 1300566561

ESTIMATED COST

\$0.00

ACRN AF

CIN: 130056656100001

(b) (4)

SUBCLIN 000801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000801					\$0.00

Funding in support of CLIN 0008

COST

Incremental Funding

FOB: Destination

PURCHASE REQUEST NUMBER: 1300558909-0002

ESTIMATED COST

\$0.00

ACRN AE

CIN: 130055890900001

(b) (4)

SUBCLIN 001005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001005					\$0.00

Funding in support of CLIN 0010

COST

Incremental Funding

FOB: Destination

PURCHASE REQUEST NUMBER: 1300532682-0002

ESTIMATED COST

\$0.00

ACRN AB

CIN: 130053268200011

(b) (4)

SUBCLIN 001006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001006	Funding in support of CLIN 0010 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300532923-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AC CIN: 130053292300009				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000405:

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 000406:

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 000503:

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 000605:

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 000606:

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 000701:

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 000801:

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 001005:

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 001006:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
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 (b) (4) from (b) (4) to (b) (4).

SUBCLIN 000405:

Funding on SUBCLIN 000405 is initiated as follows:

ACRN: AB

CIN: 130053268200009

Acctng Data: 1761804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003128444

SUBCLIN 000406:

Funding on SUBCLIN 000406 is initiated as follows:

ACRN: AD

CIN: 130054213600003

Acctng Data: 1761804 70AE 260 57025 0 060957 2D C001DM

Increase: (b) (4)

Total: (b) (4)

Cost Code: 5560267L000T

SUBCLIN 000503:

Funding on SUBCLIN 000503 is initiated as follows:

ACRN: AC

CIN: 130053292300007

Acctng Data: 1761804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003130258

SUBCLIN 000605:

Funding on SUBCLIN 000605 is initiated as follows:

ACRN: AB

CIN: 130053268200010

Acctng Data: 1761804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003128444

SUBCLIN 000606:

Funding on SUBCLIN 000606 is initiated as follows:

ACRN: AC

CIN: 130053292300008

Acctng Data: 1761804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003130258

SUBCLIN 000701:

Funding on SUBCLIN 000701 is initiated as follows:

ACRN: AF

CIN: 130056656100001

Acctng Data: 1741506 Y5C9 310 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003404020

SUBCLIN 000801:

Funding on SUBCLIN 000801 is initiated as follows:

ACRN: AE

CIN: 130055890900001

Acctng Data: 1761506 U6JC 310 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003346673

SUBCLIN 001005:

Funding on SUBCLIN 001005 is initiated as follows:

ACRN: AB

CIN: 130053268200011

Acctng Data: 1761804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003128444

SUBCLIN 001006:

Funding on SUBCLIN 001006 is initiated as follows:

ACRN: AC

CIN: 130053292300009

Acctng Data: 1761804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003130258

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00006		3 EFFECTIVE DATE 27-Jun-2016		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY SUITE 200 HAMPTON VA		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS TECHNICAL SERVICES, NC. (b) (6) 12930 WORLDGATE DR (b) (6) HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 1KU75		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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)							
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.) Modification Control Number: douglasg166886 The purpose of this modification is to provide an increment of funding to support Spares procurement under CLIN 0008.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 28-Jun-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The contractor organization has changed from
DRS TECHNICAL SERVICES, INC.

(b) (6)

12930 WORLDGATE DR (b) (6)
HERNDON VA 20170-5807

to

DRS TECHNICAL SERVICES, INC.

(b) (6)

12930 WORLDGATE DR (b) (6)
HERNDON VA 20170-5807

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000802	Funding in support of CLIN 0008 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300574584-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AG CIN: 130057458400001				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000802:

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 (b) (4) from (b) (4) to (b) (4).

SUBCLIN 000802:

Funding on SUBCLIN 000802 is initiated as follows:

ACRN: AG

CIN: 130057458400001

Acctng Data: 1761506 U6JC 260 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003467452

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).

As applicable

(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:	<u>HQ0338</u>
Issue By DoDAAC:	<u>N00019</u>
Admin DoDAAC:	<u>S5111A</u>
Inspect By DoDAAC:	<u>See Schedule</u>
Ship To Code:	<u>See Schedule</u>
Ship From Code:	<u>See Schedule</u>
Mark For Code:	<u>N/A</u>
Service Approver (DoDAAC):	<u>See Schedule</u>
Service Acceptor (DoDAAC):	<u>See Schedule</u>
Accept at Other DoDAAC:	<u>N/A</u>
LPO DoDAAC:	<u>N/A</u>
DCAA Auditor DoDAAC:	<u>See Schedule</u>
Other DoDAAC(s):	<u>N/A</u>

(*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.

(b) (6) @navy.mil
(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.

5252.201-9502 CONTRACTOR'S AUTHORIZED CONTRACT COORDINATOR AND TECHNICAL LIAISON (NAVAIR)(OCT 2005)

(a) The contractor shall state below the name and telephone numbers of the contractor's employees responsible for coordination of contract functions/liaison with the Contracting Officer and/or Contract administrator, and providing technical assistance as required regarding product specifications, functionality, etc.

CONTRACT COORDINATOR:

NAME: (b) (6)
PHONE (BUS): (b) (6) (b) (6)
PHONE (AFTER HOURS):

ALTERNATE:

NAME: (b) (6)
PHONE (BUS): (b) (6) (b) (6)
PHONE (AFTER HOURS):

(b) The contractor shall notify the Contracting Officer and/or Contract Administrator in advance, in writing, of any changes in the above listed personnel.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

EXHIBITS AND ATTACHMENTS

	<u>Description</u>	<u>Pages</u>	<u>Date</u>
Exhibit A	CDRLs A001-A008 (Updated P00003)	10	1/29/16
Attachment(1)	E-6B Contractor Logistics Support Performance Work Statement (Updated P00003)	57	1/29/16
Attachment(2)	Contract Security Classification Specification DD Form 254	03	6/25/13
Attachment(3)	Total E-6B CLS Inventory	436	4/24/14
Attachment(4)	CFM 56-2 A/B Engine Assembly - Storage	28	2/15/01
Attachment(5)	E-6B VQ3 & VQ4 Individual Material Readiness List	3492	7/17/13
Attachment(6)	E-6B Wing Individual Material Readiness List	520	7/16/13
Attachment(7)	E-6B Support Equipment Tooling List	216	2/01/14
Attachment(8)	Government Furnished Property	57	3/20/14
Attachment(9)	Collective Bargaining Agreement Coversheets	4	11/05/14
Attachment(10)	Wage Determination – Travis AFB	9	7/25/14
Attachment(11)	Wage Determination – NAS PAX	9	7/25/14
Attachment(12)	Wage Determination – Offutt AFB	9	7/25/14
Attachment(13)	Wage Determination – Tinker AFB	9	7/25/14
Attachment(14)	Small Business Subcontracting Plan		

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00007		3 EFFECTIVE DATE 10-Aug-2016		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY SUITE 200 HAMPTON VA		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS TECHNICAL SERVICES, NC. (b) (6) IN 12930 WORLDGATE DR (b) (6) HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 1KU75		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 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) Unilateral Modification pursuant to FAR 43.103(B)							
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: douglasg168491 The purpose of this modification is to make several CLIN ceiling changes as well as provide incremental funding the CLINs outlined in the summary of changes of this modification. All other terms and conditions remain in full force and effect.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757 (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 10-Aug-2016	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4)

CLIN 0005

The estimated/max cost has decreased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4)

CLIN 0006

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

CLIN 0007

The estimated/max cost has decreased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4).

CLIN 0008

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

CLIN 0009

The estimated/max cost has decreased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4)

CLIN 0010

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4)
The total cost of this line item has increased by (b) (4) from (b) (4) (b) (4) to (b) (4) .

CLIN 0011

The unit price amount has decreased by (b) (4) from (b) (4) to (b) (4).
The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4)

SUBCLIN 000407 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000407					\$0.00
	Funding in support of CLIN 0004				
	COST				
	Incremental Funding				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300532682-0003				
				ESTIMATED COST	\$0.00
	ACRN AB				(b) (4)
	CIN: 130053268200012				

SUBCLIN 000607 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000607					\$0.00
	Funding in support of CLIN 0006				
	COST				
	Incremental Funding				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300532682-0003				
				ESTIMATED COST	\$0.00
	ACRN AB				(b) (4)
	CIN: 130053268200013				

SUBCLIN 000608 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000608					\$0.00
	Funding in support of CLIN 0006				
	COST				
	Incremental Funding				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300532923-0003				
				ESTIMATED COST	\$0.00
	ACRN AC				(b) (4)
	CIN: 130053292300010				

SUBCLIN 000803 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000803	Funding in Support of CLIN 0008 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300588071				\$0.00
	ACRN AH CIN: 130058807100001			ESTIMATED COST	\$0.00

(b) (4)

SUBCLIN 001007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001007	Funding in Support of CLIN 0010 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300532682-0003				\$0.00
	ACRN AB CIN: 130053268200014			ESTIMATED COST	\$0.00

(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000407:

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 000607:

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 000608:

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 000803:

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 001007:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-NOV-2015 TO 30-NOV-2015	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-NOV-2015 TO 30-NOV-2015	N/A	N/A FOB: Destination	

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 (b) (4) from (b) (4) to (b) (4).

SUBCLIN 000407:

Funding on SUBCLIN 000407 is initiated as follows:

ACRN: AB

CIN: 130053268200012

Acctng Data: 1761804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003128444

SUBCLIN 000607:

Funding on SUBCLIN 000607 is initiated as follows:

ACRN: AB

CIN: 130053268200013

Acctng Data: 1761804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003128444

SUBCLIN 000608:

Funding on SUBCLIN 000608 is initiated as follows:

ACRN: AC

CIN: 130053292300010

Acctng Data: 1761804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003130258

SUBCLIN 000803:

Funding on SUBCLIN 000803 is initiated as follows:

ACRN: AH

CIN: 130058807100001

Acctng Data: 1761506 U6JC 260 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003556566

SUBCLIN 001007:

Funding on SUBCLIN 001007 is initiated as follows:

ACRN: AB

CIN: 130053268200014

Acctng Data: 1761804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003128444

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00008		3 EFFECTIVE DATE 31-Aug-2016		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY SUITE 200 HAMPTON VA		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS GLOBAL ENTERPRISE SOLUTIONS, NC. (b) (6) 12930 WORLDGATE DR (b) (6) HERNDON VA 20170-6036				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 1KU75		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 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) Unilateral Modification pursuant to FAR 43.103(B)							
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: douglasg169200 This modification is to provide an additional (b) (4) in funding in support of STRATCOM Wing One.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757 (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 31-Aug-2016	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000408 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000408	Funding in Support of CLIN 0004 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300542136-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AD CIN: 130054213600004				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000408:

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 (b) (4) from (b) (4) to (b) (4).

SUBCLIN 000408:

Funding on SUBCLIN 000408 is initiated as follows:

ACRN: AD

CIN: 130054213600004

Acctng Data: 1761804 70AE 260 57025 0 060957 2D C001DM

Increase: (b) (4)

Total: (b) (4)

Cost Code: 5560267L000T

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 9	
2 AMENDMENT/MODIFICATION NO P00009		3 EFFECTIVE DATE 10-Nov-2016		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)							
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.) Modification Control Number: douglasg171005 The purpose of this modification is to exercise Option CLINs 0101, 0102, 0103, 0104, 0105, 0106, 0107, 0108, 0109, and 0110. This modification provides full funding for CLINs 0101, 0102, and 0103. This modification provides incremental funding for CLINs 0104, 0105, 0106, and 0110. CLINs 0107, 0108, and 0109 will be exercised via 52.232-18 Availability of Funds and will have no initial funding. All other terms and conditions remain in full force and effect.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 13-Nov-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4)

The Criticality code C has been added.

The facility code 7HJP1 has been added.

The 'administered by' organization has changed from

DCMA HAMPTON
2000 ENTERPRISE PARKWAY
SUITE 200
HAMPTON VA

to

DCMA ORLANDO
3555 MAGUIRE BLVD
ORLANDO FL 32803-3726

The contractor organization has changed from
DRS TECHNICAL SERVICES, INC.

(b) (6)
12930 WORLDGATE DR (b) (6)
HERNDON VA 20170-5807

to

IAP WORLDWIDE SERVICES, INC.

(b) (6)
7315 N ATLANTIC AVE
CAPE CANAVERAL FL 32920-3721

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0101

The option status has changed from Option to Option Exercised.

CLIN 0102

The option status has changed from Option to Option Exercised.

CLIN 0103

The option status has changed from Option to Option Exercised.

CLIN 0104

The option status has changed from Option to Option Exercised.

CLIN 0105

The option status has changed from Option to Option Exercised.

CLIN 0106

The option status has changed from Option to Option Exercised.

CLIN 0107

The option status has changed from Option to Option Exercised.

CLIN 0108

The option status has changed from Option to Option Exercised.

CLIN 0109

The option status has changed from Option to Option Exercised.

CLIN 0110

The option status has changed from Option to Option Exercised.

SUBCLIN 010101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010101					\$0.00

Funding in Support of CLIN 0101

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300603368

NET AMT

\$0.00

ACRN AJ

CIN: 130060336800001

(b) (4)

SUBCLIN 010401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010401					\$0.00

Funding in Support of CLIN 0104

COST

Incremental Funding

FOB: Destination

PURCHASE REQUEST NUMBER: 1300603368

ESTIMATED COST

\$0.00

ACRN AK

CIN: 130060336800003

(b) (4)

SUBCLIN 010501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010501					\$0.00

Funding in Support of CLIN 0105

COST

Incremental Funding

FOB: Destination

PURCHASE REQUEST NUMBER: 1300604236-0001

ESTIMATED COST

\$0.00

ACRN AL

CIN: 130060423600001

(b) (4)

SUBCLIN 010601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010601					\$0.00

Funding in Support of CLIN 0106
COST
Incremental Funding
FOB: Destination
PURCHASE REQUEST NUMBER: 1300603368

ESTIMATED COST	\$0.00
----------------	--------

ACRN AK
CIN: 130060336800004

(b) (4)

SUBCLIN 010602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010602					\$0.00

Funding in Support of CLIN 0106
COST
Incremental Funding
FOB: Destination
PURCHASE REQUEST NUMBER: 1300604236-0001

ESTIMATED COST	\$0.00
----------------	--------

ACRN AL
CIN: 130060423600002

(b) (4)

SUBCLIN 011001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011001					\$0.00

Funding in Support of CLIN 0110
COST
Incremental Funding
FOB: Destination
PURCHASE REQUEST NUMBER: 1300603368

ESTIMATED COST	\$0.00
----------------	--------

ACRN AK
CIN: 130060336800005

(b) (4)

SUBCLIN 011002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011002	Funding in Support of CLIN 0110 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300604236-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AL CIN: 130060423600003				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010101:

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 010401:

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 010501:

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 010601:

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 010602:

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 011001:

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 011002:

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 (b) (4) from (b) (4) to (b) (4)

SUBCLIN 010101:

Funding on SUBCLIN 010101 is initiated as follows:

ACRN: AJ

CIN: 130060336800001

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003669110

CLIN 0103:

AJ: 1771804 4A9A 257 00019 0 050120 2D 000000 A00003669110 (CIN 130060336800002) was increased by (b) (4) from \$0.00 to (b) (4)

The contract ACRN AJ has been added.

The CIN 130060336800002 has been added.

The Cost Code A00003669110 has been added.

SUBCLIN 010401:

Funding on SUBCLIN 010401 is initiated as follows:

ACRN: AK

CIN: 130060336800003

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 010501:

Funding on SUBCLIN 010501 is initiated as follows:

ACRN: AL

CIN: 130060423600001

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003678983

SUBCLIN 010601:

Funding on SUBCLIN 010601 is initiated as follows:

ACRN: AK

CIN: 130060336800004

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 010602:

Funding on SUBCLIN 010602 is initiated as follows:

ACRN: AL

CIN: 130060423600002

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003678983

SUBCLIN 011001:

Funding on SUBCLIN 011001 is initiated as follows:

ACRN: AK

CIN: 130060336800005

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 011002:

Funding on SUBCLIN 011002 is initiated as follows:

ACRN: AL

CIN: 130060423600003

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003678983

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00010		3 EFFECTIVE DATE 05-Jan-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJP1					
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 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) Unilateral Modification Pursuant to FAR 43.103(B)							
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: douglasg172539 The purpose of this modification is to provide funding for CLINs 0104, 0105, 0106, and 0110. All other terms and conditions remain unchanged.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 05-Jan-2017	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
DFAS COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATIONS
PO BOX 182264
COLUMBUS OH 43218-2264
to
DFAS COLUMBUS CENTER
DEFENSE FINANCE & ACCOUNTING SERVICES
COLUMBUS ATTN DFAS-JDCBB/CO PO BOX 182317
COLUMBUS OH 43218-2317

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010402	Funding in Support of CLIN 0104 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300613192				\$0.00
	ACRN AM CIN: 130061319200001			ESTIMATED COST	\$0.00 (b) (4)

SUBCLIN 010403 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010403	Funding in Support of CLIN 0104 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300603368-0001				\$0.00
	ACRN AK CIN: 130060336800006			ESTIMATED COST	\$0.00 (b) (4)

SUBCLIN 010502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010502	Funding in Support of CLIN 0105 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300604236-0002				\$0.00
	ACRN AL CIN: 130060423600006			ESTIMATED COST	\$0.00 (b) (4)

SUBCLIN 010603 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010603	Funding in Support of CLIN 0106 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300603368-0001				\$0.00
	ACRN AK CIN: 130060336800007			ESTIMATED COST	\$0.00 (b) (4)

SUBCLIN 011003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011003	Funding in Support of CLIN 0110 COST Incremental Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300603368-0001				\$0.00
	ACRN AK CIN: 130060336800008			ESTIMATED COST	\$0.00 (b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010402:

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 010403:

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 010502:

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 010603:

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 011003:

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 (b) (4) from (b) (4) to (b) (4)

SUBCLIN 010402:

Funding on SUBCLIN 010402 is initiated as follows:

ACRN: AM

CIN: 130061319200001

Acctng Data: 97X4930 FA27 6L7 47E45 5 6400MU 17 123009 5MBCXX050300 0F03000 F03000

Increase: (b) (4)

Total: (b) (4)

SUBCLIN 010403:

Funding on SUBCLIN 010403 is initiated as follows:

ACRN: AK

CIN: 130060336800006

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 010502:

Funding on SUBCLIN 010502 is initiated as follows:

ACRN: AL

CIN: 130060423600006

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003678983

SUBCLIN 010603:

Funding on SUBCLIN 010603 is initiated as follows:

ACRN: AK

CIN: 130060336800007

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 011003:

Funding on SUBCLIN 011003 is initiated as follows:

ACRN: AK

CIN: 130060336800008

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00011		3 EFFECTIVE DATE 10-Feb-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJP1					
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 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) Unilateral Modification pursuant to FAR 43.103(B)							
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: douglasg173214 The purpose of this modification is to provide additional funding to CLINs 0104, 0105, and 0110. All other terms and conditions remain in full force and effect.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 10-Feb-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010404 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010404	Funding in Support of CLIN 0104 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300603368-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AK CIN: 130060336800010				(b) (4)

SUBCLIN 010405 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010405	Funding in Support of CLIN 0104 COST Incremental Funding STRATCOM Wing ONE PURCHASE REQUEST NUMBER: 1300619782				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AN CIN: 130061978200001				(b) (4)

SUBCLIN 010503 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010503	Funding in Support of CLIN 0105 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300604236-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AL CIN: 130060423600007				(b) (4)

SUBCLIN 011004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011004	Funding in Support of CLIN 0110 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300603368-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AK CIN: 130060336800011				(b) (4)

SUBCLIN 011005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011005	Funding in Support of CLIN 0110 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300604236-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AL CIN: 130060423600008				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010404:

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 010405:

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 010503:

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 011004:

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 011005:

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 (b) (4) from (b) (4) to (b) (4).

SUBCLIN 010404:

Funding on SUBCLIN 010404 is initiated as follows:

ACRN: AK

CIN: 130060336800010

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 010405:

Funding on SUBCLIN 010405 is initiated as follows:

ACRN: AN

CIN: 130061978200001

Acctng Data: 1771804 70AE 260 57025 0 060957 2D C002DM

Increase: (b) (4)

Total: (b) (4)

Cost Code: 5560277L000T

SUBCLIN 010503:

Funding on SUBCLIN 010503 is initiated as follows:

ACRN: AL

CIN: 130060423600007

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total (b) (4)

Cost Code: A10003678983

SUBCLIN 011004:

Funding on SUBCLIN 011004 is initiated as follows:

ACRN: AK

CIN: 130060336800011

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 011005:

Funding on SUBCLIN 011005 is initiated as follows:

ACRN: AL

CIN: 130060423600008

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003678983

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00012		3 EFFECTIVE DATE 10-Feb-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)							
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 _____ 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: douglasg173609 The purpose of this modification is to provide additional Contractor Logistics Support in Option Years 1-4 for Support Equipment necessary to the mission of the E-6B. All other terms and conditions remain in full force and effect.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 14-Feb-2017	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0101

The unit price amount has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

CLIN 0201

The unit price amount has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

CLIN 0301

The unit price amount has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

CLIN 0401

The unit price amount has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

SUBCLIN 010102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	AMOUNT
010102	Funding in Support of CLIN 0101	

Funding for Additional SE Support

CIN: 130060336800009 (b) (4)

ACRN AJ

PURCHASE REQUEST NUMBER: 1300603368-0002

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010102:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
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 (b) (4) from (b) (4) to (b) (4).

SUBCLIN 010102:

Funding on SUBCLIN 010102 is initiated as follows:

ACRN: AJ

CIN: 130060336800009

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003669110

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00013		3 EFFECTIVE DATE 24-Feb-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJP1					
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 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) Unilateral Modification pursuant to FAR 43.103(B)							
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: douglasg174133 The purpose of this modification is to provide (b) (4) in funding to CLIN 0104. All other terms and conditions remain in full force and effect.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757-0101 EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 24-Feb-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010406 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010406	Funding in Support of CLIN 0104 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300603368-0004				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AK CIN: 130060336800012				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010406:

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 (b) (4) from (b) (4) to (b) (4).

SUBCLIN 010406:

Funding on SUBCLIN 010406 is initiated as follows:

ACRN: AK

CIN: 130060336800012

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00014		3 EFFECTIVE DATE 30-Mar-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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) Unilateral Agreement pursuant to FAR 43.103(A)							
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: douglasg175162 The purpose of this modification is to provide additional APN5 and APN6 funding for MILSTRIP and Spares. This modification also updates the dates in section J for attachments 1, 6, and 7 as negotiated under P00012.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757-0781 EMAIL: (b) (6)@nawmli			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 30-Mar-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010604 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010604	Funding in Support of CLIN 0106 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300604236-0004				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AL CIN: 130060423600009				(b) (4)

SUBCLIN 010801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010801	Funding in Support of CLIN 0108 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300632834				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AP CIN: 130063283400001				(b) (4)

SUBCLIN 010802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010802	Funding in Support of CLIN 0108 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300633226				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AQ CIN: 130063322600001				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010604:

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 010801:

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 010802:

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 (b) (4) from (b) (4) to (b) (4)

SUBCLIN 010604:

Funding on SUBCLIN 010604 is initiated as follows:

ACRN: AL

CIN: 130060423600009

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003678983

SUBCLIN 010801:

Funding on SUBCLIN 010801 is initiated as follows:

ACRN: AP

CIN: 130063283400001

Acctng Data: 1761506 U6JC 260 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003911438

SUBCLIN 010802:

Funding on SUBCLIN 010802 is initiated as follows:

ACRN: AQ

CIN: 130063322600001

Acctng Data: 1771506 U6JC 260 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00003914890

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

EXHIBITS AND ATTACHMENTS

	<u>Description</u>	<u>Pages</u>	<u>Date</u>
Exhibit A	CDRLs A001-A008 (Updated P00003)	10	1/29/16
Attachment(1)	E-6B Contractor Logistics Support Performance Work Statement (Updated P00003)	57	2/10/17
Attachment(2)	Contract Security Classification Specification DD Form 254	03	6/25/13
Attachment(3)	Total E-6B CLS Inventory	436	4/24/14
Attachment(4)	CFM 56-2 A/B Engine Assembly - Storage	28	2/15/01
Attachment(5)	E-6B VQ3 & VQ4 Individual Material Readiness List	3492	7/17/13
Attachment(6)	E-6B Wing Individual Material Readiness List	520	2/10/17
Attachment(7)	E-6B Support Equipment Tooling List	216	2/10/17
Attachment(8)	Government Furnished Property	57	3/20/14
Attachment(9)	Collective Bargaining Agreement Coversheets	4	11/05/14
Attachment(10)	Wage Determination – Travis AFB	9	7/25/14

Attachment(11)	Wage Determination – NAS PAX	9	7/25/14
Attachment(12)	Wage Determination – Offutt AFB	9	7/25/14
Attachment(13)	Wage Determination – Tinker AFB	9	7/25/14
Attachment(14)	Small Business Subcontracting Plan		

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00015		3 EFFECTIVE DATE 19-Apr-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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.							
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 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: hardingk175819 The purpose of this modification is to add incremental funding to CLINs 0104, 0105, 0106, and 0110. All other terms and conditions of the subject contract remain in full force and effect.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @nawmll			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 19-Apr-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010407 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010407	Funding in Support of CLIN 0104 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300603368-0005				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AK CIN: 130060336800013				(b) (4)

SUBCLIN 010504 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010504	Funding in support of CLIN 0105 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300604236-0005				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AL CIN: 130060423600010				(b) (4)

SUBCLIN 010605 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010605	Funding in Support of CLIN 0106 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300604236-0005				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AL CIN: 130060423600011				(b) (4)

SUBCLIN 010606 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010606	Funding in Support of CLIN 0106 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300603368-0005				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AK CIN: 130060336800014				(b) (4)

SUBCLIN 011006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011006	Funding in Support of CLIN 0110 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300604236-0005				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AL CIN: 130060423600012				(b) (4)

SUBCLIN 011007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011007	Funding in Support of CLIN 0110 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300603368-0005				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AK CIN: 130060336800015				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010407:

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 010504:

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 010605:

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 010606:

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 011006:

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 011007:

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 (b) (4) from (b) (4) to (b) (4)

SUBCLIN 010407:

Funding on SUBCLIN 010407 is initiated as follows:

ACRN: AK

CIN: 130060336800013

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 010504:

Funding on SUBCLIN 010504 is initiated as follows:

ACRN: AL

CIN: 130060423600010

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003678983

SUBCLIN 010605:

Funding on SUBCLIN 010605 is initiated as follows:

ACRN: AL

CIN: 130060423600011

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003678983

SUBCLIN 010606:

Funding on SUBCLIN 010606 is initiated as follows:

ACRN: AK

CIN: 130060336800014

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 011006:

Funding on SUBCLIN 011006 is initiated as follows:

ACRN: AL

CIN: 130060423600012

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003678983

SUBCLIN 011007:

Funding on SUBCLIN 011007 is initiated as follows:

ACRN: AK

CIN: 130060336800015

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00016		3 EFFECTIVE DATE 20-Apr-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 5400 SE 44TH ST (b) (6) OKLAHOMA CITY OK 73135-4032				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 7HJPI		FACILITY CODE 7HJPI					
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 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.							
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 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: hardingk175940 The purpose of this modification is to increase the ceiling on CLIN 0106 from (b) (4) to (b) (4) at no additional cost to the Government. All other terms and conditions of the subject contract remain in full force and effect.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 25-Apr-2017	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4) .

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0106

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4) .

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4) .

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00017		3 EFFECTIVE DATE 02-Jun-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)							
D. OTHER (Specify type of modification and authority)							
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: mccauley177085 The purpose of this modification is to provide incremental funding for CLIN 0104 and increase the ceiling from (b) (4) to (b) (4) , funding for CLIN 0105 and increase the ceiling from (b) (4) to (b) (4) , funding for CLIN 0106 and increase ceiling from (b) (4) to (b) (4) , and funding for CLIN 0110 and increase ceiling from (b) (4) to (b) (4) . All other terms and conditions under this contract remain unchanged.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 02-Jun-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0104

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4)

CLIN 0105

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

CLIN 0106

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

CLIN 0110

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

SUBCLIN 010408 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010408					\$0.00
	Funding in Support of CLIN 0104				
	COST				
	Incremental Funding				
	PURCHASE REQUEST NUMBER: 1300619782-0001				
				ESTIMATED COST	\$0.00
	ACRN AN				(b) (4)
	CIN: 130061978200002				

SUBCLIN 010409 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010409	Funding in Support of CLIN 010409 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300603368-0006				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AK CIN: 130060336800016				(b) (4)

SUBCLIN 010505 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010505	Funding in Support of CLIN 0105 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300604236-0006				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AL CIN: 130060423600013				(b) (4)

SUBCLIN 010607 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010607	Funding in Support of CLIN 0106 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300604236-0006				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AL CIN: 130060423600014				(b) (4)

SUBCLIN 010608 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010608	Funding in Support of CLIN 010608 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300603368-0006				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AK CIN: 130060336800017				(b) (4)

SUBCLIN 011008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011008	Funding in Support of CLIN 0110 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300604236-0006				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AL CIN: 130060423600015				(b) (4)

SUBCLIN 011009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011009	Funding in Support of CLIN 011009 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300603368-0006				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AK CIN: 130060336800018				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010408:

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 010409:

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 010505:

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 010607:

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 010608:

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 011008:

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 011009:

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 (b) (4) from (b) (4) to (b) (4).

SUBCLIN 010408:

Funding on SUBCLIN 010408 is initiated as follows:

ACRN: AN

CIN: 130061978200002

Acctng Data: 1771804 70AE 260 57025 0 060957 2D C002DM

Increase: (b) (4)

Total: (b) (4)

Cost Code: 5560277L000T

SUBCLIN 010409:

Funding on SUBCLIN 010409 is initiated as follows:

ACRN: AK

CIN: 130060336800016

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 010505:

Funding on SUBCLIN 010505 is initiated as follows:

ACRN: AL

CIN: 130060423600013

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003678983

SUBCLIN 010607:

Funding on SUBCLIN 010607 is initiated as follows:

ACRN: AL

CIN: 130060423600014

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003678983

SUBCLIN 010608:

Funding on SUBCLIN 010608 is initiated as follows:

ACRN: AK

CIN: 130060336800017

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 011008:

Funding on SUBCLIN 011008 is initiated as follows:

ACRN: AL

CIN: 130060423600015

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003678983

SUBCLIN 011009:

Funding on SUBCLIN 011009 is initiated as follows:

ACRN: AK

CIN: 130060336800018

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00018		3 EFFECTIVE DATE 12-Jun-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.104 (A)							
D. OTHER (Specify type of modification and authority)							
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: mccauley177416 The purpose of this modification is to correct CLIN 0104 ceiling to (b) (4) . All other terms and conditions remain unchanged and in full force and effect.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 12-Jun-2017	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0104

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4) .

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4) .

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00019		3 EFFECTIVE DATE 26-Jun-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3) - Mutual Agreement of the Parties							
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.) Modification Control Number: hardingk177575 The purpose of this modification is to remove and replace Attachment 1, Performance Work Statement (PWS), and to remove and replace Attachment 2, Contract Security Classification Specification DD254, at no additional cost to the Government. In addition it is to add funding to CLIN 0108, Spare Parts.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 26-Jun-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010803 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010803	Funding in Support of CLIN 0108 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300650216				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AR CIN: 130065021600001				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010803:

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 (b) (4) from (b) (4) to (b) (4).

SUBCLIN 010803:

Funding on SUBCLIN 010803 is initiated as follows:

ACRN: AR

CIN: 130065021600001

Acctng Data: 1771506 U6JC 260 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00004044600

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

EXHIBITS AND ATTACHMENTS

	<u>Description</u>	<u>Pages</u>	<u>Date</u>
Exhibit A	CDRLs A001-A008 (Updated P00003)	10	1/29/16
Attachment(1)	E-6B Contractor Logistics Support Performance Work Statement	59	6/01/17
Attachment(2)	Contract Security Classification Specification DD Form 254	03	6/23/17
Attachment(3)	Total E-6B CLS Inventory	436	4/24/14
Attachment(4)	CFM 56-2 A/B Engine Assembly - Storage	28	2/15/01
Attachment(5)	E-6B VQ3 & VQ4 Individual Material Readiness List	3492	7/17/13
Attachment(6)	E-6B Wing Individual Material Readiness List	520	2/10/17
Attachment(7)	E-6B Support Equipment Tooling List	216	2/10/17
Attachment(8)	Government Furnished Property	57	3/20/14
Attachment(9)	Collective Bargaining Agreement Coversheets	4	11/05/14
Attachment(10)	Wage Determination – Travis AFB	9	7/25/14
Attachment(11)	Wage Determination – NAS PAX	9	7/25/14
Attachment(12)	Wage Determination – Offutt AFB	9	7/25/14
Attachment(13)	Wage Determination – Tinker AFB	9	7/25/14
Attachment(14)	Small Business Subcontracting Plan		

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00020		3 EFFECTIVE DATE 10-Jul-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(b)							
D. OTHER (Specify type of modification and authority)							
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: mccauley178356 The purpose of this modification is to provide incremental funding for CLIN 0107. All other terms and conditions under this contract remain unchanged.							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 10-Jul-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010701	Funding in support of CLIN 0107 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300652616				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AS CIN: 130065261600001				(b) (4)

SUBCLIN 010702 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010702	Funding in support of CLIN 0107 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300652616				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AS CIN: 130065261600002				(b) (4)

SUBCLIN 010703 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010703	Funding in support of CLIN 0107 COST Incremental Funding PURCHASE REQUEST NUMBER: 1300652616				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AS CIN: 130065261600003				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010701:

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 010702:

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 010703:

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 (b) (4) from (b) (4) to (b) (4).

SUBCLIN 010701:

Funding on SUBCLIN 010701 is initiated as follows:

ACRN: AS

CIN: 130065261600001

Acctng Data: 1771506 U5C9 260 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00004060507

SUBCLIN 010702:

Funding on SUBCLIN 010702 is initiated as follows:

ACRN: AS

CIN: 130065261600002

Acctng Data: 1771506 U5C9 260 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00004060507

SUBCLIN 010703:

Funding on SUBCLIN 010703 is initiated as follows:

ACRN: AS

CIN: 130065261600003

Acctng Data: 1771506 U5C9 260 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00004060507

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00021		3 EFFECTIVE DATE 09-Aug-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(b)							
D. OTHER (Specify type of modification and authority)							
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: schulld179202 The purpose of this modification is to provide incremental funding for CLINs 0104, 0105 and 0110. All other terms and conditions under this contract remain unchanged. PMT # N00019-17-NORFP-PMA-271-0201 (Sustainment IPT) PMT # N00019-17-NORFP-PMA-271-0059 (Sustainment IPT)							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 09-Aug-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0104

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

CLIN 0105

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

CLIN 0110

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

SUBCLIN 010410 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010410	Funding in Support of CLIN 0104 COST PURCHASE REQUEST NUMBER: 1300619782-0002				\$0.00
	ACRN AN CIN: 130061978200003			ESTIMATED COST	\$0.00 (b) (4)

SUBCLIN 010506 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010506	Funding in Support of CLIN 0105 COST PURCHASE REQUEST NUMBER: 1300604236-0007				\$0.00
	ACRN AL CIN: 130060423600016			ESTIMATED COST	\$0.00 (b) (4)

SUBCLIN 011010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011010	Funding in Support of CLIN 0110 COST PURCHASE REQUEST NUMBER: 1300604236-0007				\$0.00
	ACRN AL CIN: 130060423600017			ESTIMATED COST	\$0.00

(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010410:

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 010506:

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 011010:

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 (b) (4) from (b) (4) to (b) (4)

SUBCLIN 010410:

Funding on SUBCLIN 010410 is initiated as follows:

ACRN: AN

CIN: 130061978200003

Acctng Data: 1771804 70AE 260 57025 0 060957 2D C002DM

Increase: (b) (4)

Total: (b) (4)

Cost Code: 5560277L000T

SUBCLIN 010506:

Funding on SUBCLIN 010506 is initiated as follows:

ACRN: AL

CIN: 130060423600016

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total (b) (4)

Cost Code: A10003678983

SUBCLIN 011010:

Funding on SUBCLIN 011010 is initiated as follows:

ACRN: AL

CIN: 130060423600017

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003678983

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00022		3 EFFECTIVE DATE 23-Aug-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)							
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.) Modification Control Number: schulld179493 The purpose of this modification is to: 1) Increase the ceiling for CLIN 0108 Spares by (b) (4) (APN-6); and 2) Provide incremental funding for CLINs 0104, 0106 and 0110. All other terms and conditions under this contract remain unchanged. PMT # N00019-17-NORFP-PMA-271-0186 (Sustainment IPT) PMT # N00019-17-NORFP-PMA-271-0223 (Sustainment IPT)							
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) RYAN DELANEY / CONTRACTING OFFICER TEL: 301-757-(b) (6) EMAIL: (b) (6)@nawmli			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 23-Aug-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0104

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

CLIN 0106

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

CLIN 0108

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

CLIN 0110

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

SUBCLIN 010411 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010411					\$0.00
	Funding in Support of CLIN 0104				
	COST				
	PURCHASE REQUEST NUMBER: 1300603368-0008				
				ESTIMATED COST	\$0.00
	ACRN AK				(b) (4)
	CIN: 130060336800020				

SUBCLIN 010609 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010609	Funding in Support of CLIN 0106 COST PURCHASE REQUEST NUMBER: 1300604236-0008				\$0.00
	ACRN AL CIN: 130060423600018			ESTIMATED COST	\$0.00 (b) (4)

SUBCLIN 011011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011011	Funding in Support of CLIN 0110 COST PURCHASE REQUEST NUMBER: 1300603368-0008				\$0.00
	ACRN AK CIN: 130060336800021			ESTIMATED COST	\$0.00 (b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010411:

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 010609:

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 011011:

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 (b) (4) from (b) (4) to (b) (4)

SUBCLIN 010411:

Funding on SUBCLIN 010411 is initiated as follows:

ACRN: AK

CIN: 130060336800020

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 010609:

Funding on SUBCLIN 010609 is initiated as follows:

ACRN: AL

CIN: 130060423600018

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003678983

SUBCLIN 011011:

Funding on SUBCLIN 011011 is initiated as follows:

ACRN: AK

CIN: 130060336800021

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00023		3 EFFECTIVE DATE 05-Sep-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)							
D. OTHER (Specify type of modification and authority)							
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: schulld1710127 The purpose of this modification is to provide incremental funding for CLIN 0108 (APN-6). All other terms and conditions under this contract remain unchanged. PMT # N00019-17-NORFP-PMA-271-0235 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navy.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 05-Sep-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010804 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010804	Funding in Support of CLIN 0108 FFP PURCHASE REQUEST NUMBER: 1300668143				\$0.00

NET AMT	\$0.00
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ACRN AT

CIN: 130066814300001

(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010804:

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 (b) (4) from (b) (4) to (b) (4)

SUBCLIN 010804:

Funding on SUBCLIN 010804 is initiated as follows:

ACRN: AT

CIN: 130066814300001

Acctng Data: 1771506 U6JC 310 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00004158569

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00024		3 EFFECTIVE DATE 26-Sep-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (A)							
D. OTHER (Specify type of modification and authority)							
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: schulld1710280 The purpose of this modification is to: 1) incrementally fund CLINs 0104, 0105 & 0106; 2) increase the ceiling of CLINs 0104, 0105, 0106 & 0110; & 3) decrease the ceiling of CLIN 0108. All other terms and conditions under this contract remain unchanged. PMT# N00019-17-NORFP-PMA-271-0228 (Sustainment IPT) PMT # N00019-17-NORFP-PMA-271-0237 (Sustainment IPT) PMT # N00019-17-NORFP-PMA-271-0239 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 26-Sep-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0104

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

CLIN 0105

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

CLIN 0106

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

CLIN 0108

The estimated/max cost has decreased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4).

CLIN 0110

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

SUBCLIN 010412 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010412					\$0.00

Funding in Support of CLIN 0104

FFP

PURCHASE REQUEST NUMBER: 1300603368-0010

NET AMT

\$0.00

ACRN AK

CIN: 130060336800022

(b) (4)

SUBCLIN 010413 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010413					\$0.00

Funding in Support of CLIN 0104

FFP

PURCHASE REQUEST NUMBER: 1300603368-0010

NET AMT

\$0.00

ACRN AK

CIN: 130060336800023

(b) (4)

SUBCLIN 010507 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010507					\$0.00

Funding in Support of CLIN 0105

FFP

PURCHASE REQUEST NUMBER: 1300604236-0011

NET AMT

\$0.00

ACRN AL

CIN: 130060423600019

(b) (4)

SUBCLIN 010610 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010610	Funding in Support of CLIN 0106 FFP PURCHASE REQUEST NUMBER: 1300603368-0010				\$0.00

NET AMT

\$0.00

ACRN AK

CIN: 130060336800024

(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010412:

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 010413:

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 010507:

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 010610:

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 (b) (4) from (b) (4) to (b) (4)

SUBCLIN 010412:

Funding on SUBCLIN 010412 is initiated as follows:

ACRN: AK

CIN: 130060336800022

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total (b) (4)

Cost Code: A10003669110

SUBCLIN 010413:

Funding on SUBCLIN 010413 is initiated as follows:

ACRN: AK

CIN: 130060336800023

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 010507:

Funding on SUBCLIN 010507 is initiated as follows:

ACRN: AL

CIN: 130060423600019

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003678983

SUBCLIN 010610:

Funding on SUBCLIN 010610 is initiated as follows:

ACRN: AK

CIN: 130060336800024

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

(End of Summary of Changes)

N00019-15-C-0120

P00024

Page 6 of 6

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00025		3 EFFECTIVE DATE 27-Sep-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJP1					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (A)							
D. OTHER (Specify type of modification and authority)							
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: schulld1711189 The purpose of this modification is to: 1) incrementally fund CLINs 0104, 0106 and 0110; 2) increase the ceiling of CLIN 0104; & 3) reduce the ceilings of CLINs 0107 & 0108. PMT # N00019-17-NORFP-PMA-271-0255 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757 (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 27-Sep-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0104

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4)

CLIN 0107

The estimated/max cost has decreased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4)

CLIN 0108

The estimated/max cost has decreased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4)

SUBCLIN 010414 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010414	Funding in Support of CLIN 0104 FFP PURCHASE REQUEST NUMBER: 1300603368-0011				\$0.00

NET AMT

\$0.00

ACRN AK

CIN: 130060336800025

(b) (4)

SUBCLIN 010415 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010415	Funding in Support of CLIN 0104 FFP PURCHASE REQUEST NUMBER: 1300619782-0003				\$0.00
NET AMT					\$0.00
ACRN AN CIN: 130061978200004					(b) (4)

SUBCLIN 010611 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010611	Funding in Support of CLIN 0106 FFP PURCHASE REQUEST NUMBER: 1300603368-0011				\$0.00
NET AMT					\$0.00
ACRN AK CIN: 130060336800026					(b) (4)

SUBCLIN 011012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011012					\$0.00

Funding in Support of CLIN 0110

FFP

PURCHASE REQUEST NUMBER: 1300604236-0011

NET AMT

\$0.00

ACRN AL

CIN: 130060423600020

(b) (4)

SUBCLIN 011013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011013					\$0.00

Funding in Support of CLIN 0110

FFP

PURCHASE REQUEST NUMBER: 1300603368-0011

NET AMT

\$0.00

ACRN AK

CIN: 130060336800027

(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010414:

INSPECT AT

N/A

INSPECT BY

N/A

ACCEPT AT

N/A

ACCEPT BY

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 010415:

INSPECT AT

N/A

INSPECT BY

N/A

ACCEPT AT

N/A

ACCEPT BY

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 010611:

INSPECT AT

N/A

INSPECT BY

N/A

ACCEPT AT

N/A

ACCEPT BY

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 011012:

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 011013:

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 (b) (4) from (b) (4) to (b) (4).

SUBCLIN 010414:

Funding on SUBCLIN 010414 is initiated as follows:

ACRN: AK

CIN: 130060336800025

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total (b) (4)

Cost Code: A10003669110

SUBCLIN 010415:

Funding on SUBCLIN 010415 is initiated as follows:

ACRN: AN

CIN: 130061978200004

Acctng Data: 1771804 70AE 260 57025 0 060957 2D C002DM

Increase: (b) (4)

Total (b) (4)

Cost Code: 5560277L000T

SUBCLIN 010611:

Funding on SUBCLIN 010611 is initiated as follows:

ACRN: AK

CIN: 130060336800026

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 011012:

Funding on SUBCLIN 011012 is initiated as follows:

ACRN: AL

CIN: 130060423600020

Acctng Data: 1771804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total (b) (4)

Cost Code: A10003678983

SUBCLIN 011013:

Funding on SUBCLIN 011013 is initiated as follows:

ACRN: AK

CIN: 130060336800027

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00026		3 EFFECTIVE DATE 28-Sep-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)							
D. OTHER (Specify type of modification and authority)							
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: hardingk1711238 The purpose of this modification is to add incremental funding to CLINs 0104, 0106, and 0110 and to adjust the ceiling levels on CLINs 0104 and 0110. All other terms and conditions of the subject contract remain in full force and effect.							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 28-Sep-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0104

The estimated/max cost has decreased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4)

CLIN 0110

The estimated/max cost has increased by (b) (4) from (b) (4) to (b) (4)

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4)

SUBCLIN 010416 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010416					\$0.00
	Funding in Support of CLIN 0104				
	COST				
	PURCHASE REQUEST NUMBER: 1300603368-0012				
				ESTIMATED COST	\$0.00
	ACRN AK				(b) (4)
	CIN: 130060336800028				

SUBCLIN 010612 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010612					\$0.00
	Funding in Support of CLIN 0106				
	COST				
	PURCHASE REQUEST NUMBER: 1300603368-0012				
				ESTIMATED COST	\$0.00
	ACRN AK				(b) (4)
	CIN: 130060336800029				

SUBCLIN 011014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011014	Funding in Support of CLIN 0110				\$0.00
	COST				
	PURCHASE REQUEST NUMBER: 1300603368-0012				
				ESTIMATED COST	\$0.00
	ACRN AK				(b) (4)
	CIN: 130060336800030				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010416:

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 010612:

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 011014:

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 (b) (4) from (b) (4) to (b) (4)

SUBCLIN 010416:

Funding on SUBCLIN 010416 is initiated as follows:

ACRN: AK

CIN: 130060336800028

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 010612:

Funding on SUBCLIN 010612 is initiated as follows:

ACRN: AK

CIN: 130060336800029

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

SUBCLIN 011014:

Funding on SUBCLIN 011014 is initiated as follows:

ACRN: AK

CIN: 130060336800030

Acctng Data: 1771804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A10003669110

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00027		3 EFFECTIVE DATE 07-Nov-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJP1					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (A)							
D. OTHER (Specify type of modification and authority)							
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: schulld181012 The purpose of this modification is to incrementally fund CLIN 0208 (Spare Parts) to procure High Frequency Wire Antenna Assembly Spares. PMT # N00019-18-NORFP-PMA-271-0053 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 07-Nov-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020801	Funding in Support of CLIN 0208 COST PURCHASE REQUEST NUMBER: 1300677862				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AU CIN: 130067786200001				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020801:

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 (b) (4) from (b) (4) to (b) (4)

SUBCLIN 020801:

Funding on SUBCLIN 020801 is initiated as follows:

ACRN: AU

CIN: 130067786200001

Acctng Data: 1771506 U6JC 260 00019 0 050120 2D 000000

Increase: (b) (4)

Total (b) (4)

Cost Code: A00004243833

(End of Summary of Changes)

N00019-15-C-0120

P00027

Page 3 of 3

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 8	
2 AMENDMENT/MODIFICATION NO P00028		3 EFFECTIVE DATE 28-Nov-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (A)							
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.) Modification Control Number: schulld181201 The purpose of this modification is to: 1) exercise Option CLINs 0201, 0202, 0203, 0204, 0205, 0206, 0207, 0208, 0209 & 0210; & 2) provide full funding for CLINs 0201 & 0203, plus incremental funding for CLINs 0204, 0205, 0206 & 0210. All other terms and conditions remain in full force and effect. PMT # N00019-18-NORFP-FMA-271-0005 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 28-Nov-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0201

The option status has changed from Option to Option Exercised.

CLIN 0202

The option status has changed from Option to Option Exercised.

CLIN 0203

The option status has changed from Option to Option Exercised.

CLIN 0204

The option status has changed from Option to Option Exercised.

CLIN 0205

The option status has changed from Option to Option Exercised.

CLIN 0206

The option status has changed from Option to Option Exercised.

CLIN 0207

The option status has changed from Option to Option Exercised.

CLIN 0208

The option status has changed from Option to Option Exercised.

CLIN 0209

The option status has changed from Option to Option Exercised.

CLIN 0210

The option status has changed from Option to Option Exercised.

SUBCLIN 020101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020101	Funding in Support of CLIN 0201 FFP PURCHASE REQUEST NUMBER: 1300676345				\$0.00
NET AMT					\$0.00
ACRN AV CIN: 130067634500001					(b) (4)

SUBCLIN 020301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020301	Funding in Support of CLIN 0203 FFP PURCHASE REQUEST NUMBER: 1300676345				\$0.00
NET AMT					\$0.00
ACRN AV CIN: 130067634500002					(b) (4)

SUBCLIN 020401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020401					\$0.00

Funding in Support of CLIN 0204
COST
PURCHASE REQUEST NUMBER: 1300676345

ESTIMATED COST	\$0.00
----------------	--------

ACRN AW
CIN: 130067634500003

(b) (4)

SUBCLIN 020501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020501					\$0.00

Funding in Support of CLIN 0205
COST
PURCHASE REQUEST NUMBER: 1300678096-0001

ESTIMATED COST	\$0.00
----------------	--------

ACRN AX
CIN: 130067809600001

(b) (4)

SUBCLIN 020601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020601					\$0.00

Funding in Support of CLIN 0206
COST
PURCHASE REQUEST NUMBER: 1300676345

ESTIMATED COST	\$0.00
----------------	--------

ACRN AW
CIN: 130067634500004

(b) (4)

SUBCLIN 020602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020602					\$0.00

Funding in Support of CLIN 0206
COST
PURCHASE REQUEST NUMBER: 1300678096-0001

ESTIMATED COST	\$0.00
----------------	--------

ACRN AX
CIN: 130067809600002

(b) (4)

SUBCLIN 021001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
021001	Funding in Support of CLIN 0210 COST PURCHASE REQUEST NUMBER: 1300676345				\$0.00
	ACRN AW CIN: 130067634500005			ESTIMATED COST	\$0.00

(b) (4)

SUBCLIN 021002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
021002	Funding in Support of CLIN 0210 COST PURCHASE REQUEST NUMBER: 1300678096-0001				\$0.00
	ACRN AX CIN: 130067809600003			ESTIMATED COST	\$0.00

(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020101:

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 020301:

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 020401:

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 020501:

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 020601:

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 020602:

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 021001:

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 021002:

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 (b) (4) from (b) (4) to (b) (4)

SUBCLIN 020101:

Funding on SUBCLIN 020101 is initiated as follows:

ACRN: AV

CIN: 130067634500001

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00004230831

SUBCLIN 020301:

Funding on SUBCLIN 020301 is initiated as follows:

ACRN: AV

CIN: 130067634500002

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00004230831

SUBCLIN 020401:

Funding on SUBCLIN 020401 is initiated as follows:

ACRN: AW

CIN: 130067634500003

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: (b) (4)

Cost Code: A10004230831

SUBCLIN 020501:

Funding on SUBCLIN 020501 is initiated as follows:

ACRN: AX

CIN: 130067809600001

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: (b) (4)

Total (b) (4)

Cost Code: A00004247237

SUBCLIN 020601:

Funding on SUBCLIN 020601 is initiated as follows:

ACRN: AW

CIN: 130067634500004

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase (b) (4)

Total (b) (4)

Cost Code: A10004230831

SUBCLIN 020602:

Funding on SUBCLIN 020602 is initiated as follows:

ACRN: AX

CIN: 130067809600002

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 021001:

Funding on SUBCLIN 021001 is initiated as follows:

ACRN: AW

CIN: 130067634500005

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SUBCLIN 021002:

Funding on SUBCLIN 021002 is initiated as follows:

ACRN: AX

CIN: 130067809600003

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00029		3 EFFECTIVE DATE 19-Dec-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (A)							
D. OTHER (Specify type of modification and authority)							
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: schulld182131 The purpose of this modification is to: 1) Provide incremental funding for CLINs 0204 (RoR Spares), 0205 (Depot RoR), 0206 (MILSTRIP Spare Parts), 0208 (Spares) & 0210 (Shipping); 2) Decrease the ceiling for CLINs 0104, 0105, 0106, 0108 & 0110; 3) Increase the ceiling for CLIN 0208 (Spares); & 4) Change Inspection/Acceptance to "Origin" for CLINs 0203, 0303 & 0403. All other terms and conditions under this contract remain unchanged. PMT # N00019-18-NORFP-PMA-271-0071 (Sustainment IPT) PMT # N00019-18-NORFP-PMA-271-0088 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 19-Dec-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0104

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0105

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0106

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0108

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0110

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0208

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020402					\$0.00
	Funding in Support of CLIN 0204				
	COST				
	PURCHASE REQUEST NUMBER: 1300684920				
				ESTIMATED COST	\$0.00
	ACRN AY				\$(b) (4)
	CIN: 130068492000001				

SUBCLIN 020502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020502					\$0.00
	Funding in Support of CLIN 0205				
	COST				
	PURCHASE REQUEST NUMBER: 1300678096-0002				
				ESTIMATED COST	\$0.00
	ACRN AX				\$(b) (4)
	CIN: 130067809600005				

SUBCLIN 020603 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020603					\$0.00
	Funding in Support of CLIN 0206				
	COST				
	PURCHASE REQUEST NUMBER: 1300678096-0002				
				ESTIMATED COST	\$0.00
	ACRN AX				\$(b) (4)
	CIN: 130067809600004				

SUBCLIN 020802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020802	Funding in Support of CLIN 0208 COST PURCHASE REQUEST NUMBER: 1300685106				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AZ CIN: 130068510600001				\$(b) (4)

SUBCLIN 021003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
021003	Funding in Support of CLIN 0210 COST PURCHASE REQUEST NUMBER: 1300678096-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AX CIN: 130067809600006				\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0203 has been changed from:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 020402:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 020502:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 020603:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 020802:

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 021003:

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

The Acceptance/Inspection Schedule for CLIN 0303 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

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

The Acceptance/Inspection Schedule for CLIN 0403 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

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

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020402:

Funding on SUBCLIN 020402 is initiated as follows:

ACRN: AY

CIN: 130068492000001

Acctng Data: 1781804 70AE 260 57025 0 060957 2D C001DM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 5560287L000T

SUBCLIN 020502:

Funding on SUBCLIN 020502 is initiated as follows:

ACRN: AX

CIN: 130067809600005

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 020603:

Funding on SUBCLIN 020603 is initiated as follows:

ACRN: AX

CIN: 130067809600004

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 020802:

Funding on SUBCLIN 020802 is initiated as follows:

ACRN: AZ

CIN: 130068510600001

Acctng Data: 1781506 U6JC 310 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004305741

SUBCLIN 021003:

Funding on SUBCLIN 021003 is initiated as follows:

ACRN: AX

CIN: 130067809600006

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00030		3 EFFECTIVE DATE 21-Dec-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJP1					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(B)							
D. OTHER (Specify type of modification and authority)							
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: schulld182661 The purpose of this modification is to provide incremental funding for CLINs 0204, 0206 & 0210. All other terms and conditions remain in full force and effect. PMT # N00019-18-NORFP-PMA-271-0089 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757-0700 EMAIL: (b) (6)@navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 21-Dec-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020403 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020403	Funding in Support of CLIN 0204 COST PURCHASE REQUEST NUMBER: 1300676345-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AW CIN: 130067634500006				\$(b) (4)

SUBCLIN 020604 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020604	Funding in Support of CLIN 0206 COST PURCHASE REQUEST NUMBER: 1300676345-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AW CIN: 130067634500007				\$(b) (4)

SUBCLIN 021004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
021004	Funding in Support of CLIN 0210 COST PURCHASE REQUEST NUMBER: 1300676345-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AW CIN: 130067634500008				\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020403:

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 020604:

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 021004:

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020403:

Funding on SUBCLIN 020403 is initiated as follows:

ACRN: AW

CIN: 130067634500006

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SUBCLIN 020604:

Funding on SUBCLIN 020604 is initiated as follows:

ACRN: AW

CIN: 130067634500007

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SUBCLIN 021004:

Funding on SUBCLIN 021004 is initiated as follows:

ACRN: AW

CIN: 130067634500008

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00031		3 EFFECTIVE DATE 10-Jan-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJP1					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)							
D. OTHER (Specify type of modification and authority)							
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: schulld183054 The purpose of this modification is to provide funding for CLINs 0205, 0206 and 0210. All other terms and conditions remain in full force and effect. PMT # N00019-18-NORFP-PMA-271-0049 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 10-Jan-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020503 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020503	Funding in Support of CLIN 0205 COST PURCHASE REQUEST NUMBER: 1300678096-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AX CIN: 130067809600007				\$(b) (4)

SUBCLIN 020605 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020605	Funding in Support of CLIN 0206 COST PURCHASE REQUEST NUMBER: 1300678096-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AX CIN: 130067809600008				\$(b) (4)

SUBCLIN 021005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
021005	Funding in Support of CLIN 0210 COST PURCHASE REQUEST NUMBER: 1300678096-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AX CIN: 130067809600009				\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020503:

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 020605:

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 021005:

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020503:

Funding on SUBCLIN 020503 is initiated as follows:

ACRN: AX

CIN: 130067809600007

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 020605:

Funding on SUBCLIN 020605 is initiated as follows:

ACRN: AX

CIN: 130067809600008

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 021005:

Funding on SUBCLIN 021005 is initiated as follows:

ACRN: AX

CIN: 130067809600009

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE S		PAGE OF PAGES 1 3		
2 AMENDMENT/MODIFICATION NO P00032		3 EFFECTIVE DATE 26-Jan-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)							
D. OTHER (Specify type of modification and authority)							
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: schulld183625 The purpose of this modification is to provide funding for CLIN 0207 to procure additional Solo 5 drive duplicators and required PHS&T. PMT # N00019-18-NORFP-PMA-271-0079 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 26-Jan-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020701	Funding in Support of CLIN 0207 COST PURCHASE REQUEST NUMBER: 1300691602				\$0.00
	ACRN BA CIN: 130069160200001			ESTIMATED COST	\$0.00

\$ (b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020701:

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020701:

Funding on SUBCLIN 020701 is initiated as follows:

ACRN: BA

CIN: 130069160200001

Acctng Data: 1771506 U5C9 260 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004358964

(End of Summary of Changes)

N00019-15-C-0120

P00032

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00033		3 EFFECTIVE DATE 06-Feb-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJP1					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)							
D. OTHER (Specify type of modification and authority)							
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: schulld184052 The purpose of this modification is to provide incremental funding for CLINs 0204, 0206 and 0210. All other terms and conditions remain in full force and effect. PMT # N00019-18-NORFP-PMA-271-0112 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 06-Feb-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020404 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020404	Funding in Support of CLIN 0204 COST PURCHASE REQUEST NUMBER: 1300676345-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AW CIN: 130067634500009				\$(b) (4)

SUBCLIN 020606 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020606	Funding in Support of CLIN 0206 COST PURCHASE REQUEST NUMBER: 1300676345-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AW CIN: 130067634500010				\$(b) (4)

SUBCLIN 021006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
021006	Funding in Support of CLIN 0210 COST PURCHASE REQUEST NUMBER: 1300676345-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AW CIN: 130067634500011				\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020404:

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 020606:

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 021006:

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020404:

Funding on SUBCLIN 020404 is initiated as follows:

ACRN: AW

CIN: 130067634500009

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SUBCLIN 020606:

Funding on SUBCLIN 020606 is initiated as follows:

ACRN: AW

CIN: 130067634500010

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SUBCLIN 021006:

Funding on SUBCLIN 021006 is initiated as follows:

ACRN: AW

CIN: 130067634500011

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00034		3 EFFECTIVE DATE 15-Feb-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)							
D. OTHER (Specify type of modification and authority)							
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: schulld184352 The purpose of this modification is to: 1) update Section C to add language and list parts recommended for "DX" priority status by the Department of the Navy DPAS Officer & 2) add Attachment 15 to Section J which lists all endorsed Special Priorities Assistance (SPAs) requests for parts requiring a "DX" priority on the CLS contract. PMT # N00019-18-NORFP-FMA-271-0158 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757 (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 15-Feb-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

DESCRIPTION/SPECIFICATION/SOW

Items 0001 and 0011 and Option Items 0101, 0201, 0301, and 0401 - The Contractor shall provide resources required to support the E-6B weapon system support performance factors and requirements in accordance with Attachment (1), Performance Work Statement.

Item 0002 and Option Items 0102, 0202, 0302, and 0402 – The data to be furnished hereunder shall be furnished in accordance with Exhibit A (CDRLs A001 through A008), Contract Data Requirements List, DD Form 1423.

Item 0003 and Option Items 0103, 0203, 0303, and 0403 – The Contractor shall establish and maintain a repair license with Boeing for systems/components of E-6B platform in accordance with Attachment (1), Performance Work Statement, paragraph 3.4.

Items 0004, 0005 and 0006 and Option Items 0104, 0105, 0106, 0204, 0205, 0206, 0304, 0305, 0306, 0404, 0405, and 0406 – The Contractor shall procure spare parts, repairs, or modifications, and receive ready-for issue items, and provide services described in Attachment (1), Performance Work Statement, paragraphs 1.3.3.1 – 1.3.3.3.

Item 0007 and Option Items 0107, 0207, 0307, and 0407 – The Contractor shall procure spares, and/or modify spare parts, and return ready for issue components described in Attachment (1), Performance Work Statement, paragraph 1.3.3.5. Shipping costs associated with the effort shall be charged under this contract line item.

Item 0008 and Option Items 0108, 0208, 0308, and 0408 - The Contractor shall procure initial spares described in Attachment (1), Performance Work Statement, paragraph 1.3.3.4. Shipping costs associated with the effort shall be charged under this contract line item.

Item 0009 and Option Items 0109, 0209, 0309, and 0409 – The contractor shall provide additional support services in accordance with Attachment (1), Performance Work Statement, paragraph 3.3.4.

Item 0010 and Option Items 0110, 0210, 0310, and 0410 – All shipping costs associated with the repair of Items 0004, 0005 and 0006 and Option Items 0104, 0105, 0106, 0204, 0205, 0206, 0304, 0305, 0306, 0404, 0405, and 0406, or directly associated with the shipping of items between Supply Response Center (SRC) and operating, alert, and dispersed deployment sites necessary to support operations, will be charged under this contract line item. These procurements and shipping actions shall be accomplished in accordance with Attachment (1), Performance Work Statement, paragraph 5.7.

DPAS Endorsed Special Priorities Assistance Requests for Parts Requiring “DX” Priority Rating - In accordance with the table below and Section J, Attachment 15, the following parts have been

recommended for “DX” priority status following requests for Special Priorities Assistance (SPAs) that were endorsed by the Department of the Navy Defense Priorities and Allocations (DPAS) Officer.

<u>SPA #</u>	<u>Attachment #</u>	<u>Company</u>	<u>Part Name</u>	<u>Part Number</u>	<u>Quantity</u>
001	15a	CFMI	Bracket Assy	308-013-500-0	19
002	15b	Boeing	A/C Module Assy	409-76082-5	2
003	15c	Hamilton Sundstrand	Air Cycle Machine (S3)	79280-1	7
004	15d	Boeing	Door, Fuse Pin Access	65C18226-570	2
005	15e	Boeing	Window Assy, landing light, L/H	65-78424-19	1
005	15e	Boeing	Window Assy, landing light, R/H	65-78424-20	1
006	15f	Boeing	ACC Module ASSY (HCI)	204-53097-68	2
007	15g	Boeing	ACC Module ASSY (HCI)	204-53097-72	5
008	15h	CFMI	Pin, Hinge	305-270-902-0	30
009	15i	Aerocontrolex Group Inc.	Cable AY-strut	580-291-410	6
010	15j	Boeing	Heat shield	204-65513-1	1
011	15k	Boeing	Door, Fuse Pin Access	65C18225-574	2
012	15l	Rockwell Collins	HPA Switch Matrix, UHF C3 (S3)	8168630-001	7
013	15m	CFMI	Rod Assy	305-790-301-0	11

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

EXHIBITS AND ATTACHMENTS

	<u>Description</u>	<u>Pages</u>	<u>Date</u>
Exhibit A	CDRLs A001-A008 (Updated P00003)	10	1/29/16
Attachment(1)	E-6B Contractor Logistics Support Performance Work Statement	59	6/01/17
Attachment(2)	Contract Security Classification Specification DD Form 254	03	6/23/17
Attachment(3)	Total E-6B CLS Inventory	436	4/24/14
Attachment(4)	CFM 56-2 A/B Engine Assembly - Storage	28	2/15/01
Attachment(5)	E-6B VQ3 & VQ4 Individual Material	3492	7/17/13

Readiness List

Attachment(6)	E-6B Wing Individual Material Readiness List	520	2/10/17
Attachment(7)	E-6B Support Equipment Tooling List	216	2/10/17
Attachment(8)	Government Furnished Property	57	3/20/14
Attachment(9)	Collective Bargaining Agreement Coversheets	4	11/05/14
Attachment(10)	Wage Determination – Travis AFB	9	7/25/14
Attachment(11)	Wage Determination – NAS PAX	9	7/25/14
Attachment(12)	Wage Determination – Offutt AFB	9	7/25/14
Attachment(13)	Wage Determination – Tinker AFB	9	7/25/14
Attachment(14)	Small Business Subcontracting Plan		
Attachment(15)	DPAS Endorsed SPAs for “DX” Priority Rating Table	1	2/14/18
Attachment (15a)	SPA DON FY18-001	3	10/23/17
Attachment (15b)	SPA DON FY18-002	3	10/23/17
Attachment (15c)	SPA DON FY18-003	3	10/23/17
Attachment (15d)	SPA DON FY18-004	3	10/23/17
Attachment (15e)	SPA DON FY18-005	3	10/23/17
Attachment (15f)	SPA DON FY18-006	3	10/23/17
Attachment (15g)	SPA DON FY18-007	3	10/23/17
Attachment (15h)	SPA DON FY18-008	4	10/30/17
Attachment (15i)	SPA DON FY18-009	4	12/21/17
Attachment (15j)	SPA DON FY18-010	4	12/21/17
Attachment (15k)	SPA DON FY18-011	4	12/21/17
Attachment (15l)	SPA DON FY18-012	4	1/8/18
Attachment (15m)	SPA DON FY18-013	4	1/8/18

(End of Summary of Changes)

N00019-15-C-0120

P00034

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00035		3 EFFECTIVE DATE 23-Feb-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)							
D. OTHER (Specify type of modification and authority)							
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: schulld184637 The purpose of this modification is to provide funding for CLIN 0207 for the procurement of a complete set of Jacks and Shoring in support of the Individual Aircraft Tracking System (IATS) effort. All other terms and conditions remain in full force and effect. PMT # N00019-18-NORFP-PMA-271-0141 (Aircraft Systems IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757 (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 23-Feb-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020702 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020702	Funding in Support of CLIN 0207 COST PURCHASE REQUEST NUMBER: 1300696170				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BB CIN: 130069617000001				\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020702:

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020702:

Funding on SUBCLIN 020702 is initiated as follows:

ACRN: BB

CIN: 130069617000001

Acctng Data: 1781506 U5C9 310 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004392354

(End of Summary of Changes)

N00019-15-C-0120

P00035

Page 3 of 3

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00036		3 EFFECTIVE DATE 01-Mar-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)							
D. OTHER (Specify type of modification and authority)							
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: schulld184863 The purpose of this modification is to: 1) provide incremental funding for CLINs 0205, 0206 and 0210; 2) update Section C with additional parts recommended for "DX" priority status by the Department of the Navy DPAS Officer; & 3) update Attachment 15 of Section J which lists all endorsed Special Priorities Assistance (SPA) requests for parts requiring a "DX" priority on the CLS contract. PMT # N00019-18-NORFP-PMA-271-0184 (Sustainment IPT) PMT # N00019-18-NORFP-PMA-271-0189 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757 (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 01-Mar-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020504 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020504	Funding in Support of CLIN 0205 COST PURCHASE REQUEST NUMBER: 1300678096-0004				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AX CIN: 130067809600010				\$(b) (4)

SUBCLIN 020607 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020607	Funding in Support of CLIN 0206 COST PURCHASE REQUEST NUMBER: 1300678096-0004				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AX CIN: 130067809600011				\$(b) (4)

SUBCLIN 021007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
021007	Funding in Support of CLIN 0210 COST PURCHASE REQUEST NUMBER: 1300678096-0004				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AX CIN: 130067809600012				\$(b) (4)

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

DESCRIPTION/SPECIFICATION/SOW

Items 0001 and 0011 and Option Items 0101, 0201, 0301, and 0401 - The Contractor shall provide resources required to support the E-6B weapon system support performance factors and requirements in accordance with Attachment (1), Performance Work Statement.

Item 0002 and Option Items 0102, 0202, 0302, and 0402 – The data to be furnished hereunder shall be furnished in accordance with Exhibit A (CDRLs A001 through A008), Contract Data Requirements List, DD Form 1423.

Item 0003 and Option Items 0103, 0203, 0303, and 0403 – The Contractor shall establish and maintain a repair license with Boeing for systems/components of E-6B platform in accordance with Attachment (1), Performance Work Statement, paragraph 3.4.

Items 0004, 0005 and 0006 and Option Items 0104, 0105, 0106, 0204, 0205, 0206, 0304, 0305, 0306, 0404, 0405, and 0406 – The Contractor shall procure spare parts, repairs, or modifications, and receive ready-for issue items, and provide services described in Attachment (1), Performance Work Statement, paragraphs 1.3.3.1 – 1.3.3.3.

Item 0007 and Option Items 0107, 0207, 0307, and 0407 – The Contractor shall procure spares, and/or modify spare parts, and return ready for issue components described in Attachment (1), Performance Work Statement, paragraph 1.3.3.5. Shipping costs associated with the effort shall be charged under this contract line item.

Item 0008 and Option Items 0108, 0208, 0308, and 0408 - The Contractor shall procure initial spares described in Attachment (1), Performance Work Statement, paragraph 1.3.3.4. Shipping costs associated with the effort shall be charged under this contract line item.

Item 0009 and Option Items 0109, 0209, 0309, and 0409 – The contractor shall provide additional support services in accordance with Attachment (1), Performance Work Statement, paragraph 3.3.4.

Item 0010 and Option Items 0110, 0210, 0310, and 0410 – All shipping costs associated with the repair of Items 0004, 0005 and 0006 and Option Items 0104, 0105, 0106, 0204, 0205, 0206, 0304, 0305, 0306, 0404, 0405, and 0406, or directly associated with the shipping of items between Supply Response Center (SRC) and operating, alert, and dispersed deployment sites necessary to support operations, will be charged under this contract line item. These procurements and shipping actions shall be accomplished in accordance with Attachment (1), Performance Work Statement, paragraph 5.7.

DPAS Endorsed Special Priorities Assistance Requests for Parts Requiring “DX” Priority Rating - In accordance with the table below and Section J, Attachment 15, the following parts have been recommended for “DX” priority status following requests for Special Priorities Assistance (SPAs) that were endorsed by the Department of the Navy Defense Priorities and Allocations (DPAS) Officer.

<u>SPA #</u>	<u>Attachment #</u>	<u>Company</u>	<u>Part Name</u>	<u>Part Number</u>	<u>Quantity</u>
001	15a	CFMI	Bracket Assy	308-013-500-0	19
002	15b	Boeing	A/C Module Assy	409-76082-5	2
003	15c	Hamilton Sundstrand	Air Cycle Machine (S3)	79280-1	7
004	15d	Boeing	Door, Fuse Pin Access	65C18226-570	2
005	15e	Boeing	Window Assy, landing	65-78424-19	1

			light, L/H		
005	15e	Boeing	Window Assy, landing light, R/H	65-78424-20	1
006	15f	Boeing	ACC Module ASSY (HCI)	204-53097-68	2
007	15g	Boeing	ACC Module ASSY (HCI)	204-53097-72	5
008	15h	CFMI	Pin, Hinge	305-270-902-0	30
009	15i	Aerocontrolex Group Inc.	Cable AY-strut	580-291-410	6
010	15j	Boeing	Heat shield	204-65513-1	1
011	15k	Boeing	Door, Fuse Pin Access	65C18225-574	2
012	15l	Rockwell Collins	HPA Switch Matrix, UHF C3 (S3)	8168630-001	7
013	15m	CFMI	Rod Assy	305-790-301-0	11
014	15n	Boeing	Strut Skin	65C18503-505	1
015	15o	Boeing	Seal Assy	65C18744-21	7
016	15p	Boeing Sonic	Retainer	66-1666-6	1
017	15q	Boeing	Seal Assy	65C18744-536	2

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020504:

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 020607:

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 021007:

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020504:

Funding on SUBCLIN 020504 is initiated as follows:

ACRN: AX

CIN: 130067809600010

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 020607:

Funding on SUBCLIN 020607 is initiated as follows:

ACRN: AX

CIN: 130067809600011

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 021007:

Funding on SUBCLIN 021007 is initiated as follows:

ACRN: AX

CIN: 130067809600012

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

EXHIBITS AND ATTACHMENTS

	<u>Description</u>	<u>Pages</u>	<u>Date</u>
Exhibit A	CDRLs A001-A008 (Updated P00003)	10	1/29/16

Attachment(1)	E-6B Contractor Logistics Support Performance Work Statement	59	6/01/17
Attachment(2)	Contract Security Classification Specification DD Form 254	03	6/23/17
Attachment(3)	Total E-6B CLS Inventory	436	4/24/14
Attachment(4)	CFM 56-2 A/B Engine Assembly - Storage	28	2/15/01
Attachment(5)	E-6B VQ3 & VQ4 Individual Material Readiness List	3492	7/17/13
Attachment(6)	E-6B Wing Individual Material Readiness List	520	2/10/17
Attachment(7)	E-6B Support Equipment Tooling List	216	2/10/17
Attachment(8)	Government Furnished Property	57	3/20/14
Attachment(9)	Collective Bargaining Agreement Coversheets	4	11/05/14
Attachment(10)	Wage Determination – Travis AFB	9	7/25/14
Attachment(11)	Wage Determination – NAS PAX	9	7/25/14
Attachment(12)	Wage Determination – Offutt AFB	9	7/25/14
Attachment(13)	Wage Determination – Tinker AFB	9	7/25/14
Attachment(14)	Small Business Subcontracting Plan		
Attachment(15)	DPAS Endorsed SPAs for “DX” Priority Rating Table	1	2/14/18
Attachment (15a)	SPA DON FY18-001	3	10/23/17
Attachment (15b)	SPA DON FY18-002	3	10/23/17
Attachment (15c)	SPA DON FY18-003	3	10/23/17
Attachment (15d)	SPA DON FY18-004	3	10/23/17
Attachment (15e)	SPA DON FY18-005	3	10/23/17
Attachment (15f)	SPA DON FY18-006	3	10/23/17
Attachment (15g)	SPA DON FY18-007	3	10/23/17
Attachment (15h)	SPA DON FY18-008	4	10/30/17
Attachment (15i)	SPA DON FY18-009	4	12/21/17

Attachment (15j)	SPA DON FY18-010	4	12/21/17
Attachment (15k)	SPA DON FY18-011	4	12/21/17
Attachment (15l)	SPA DON FY18-012	4	1/8/18
Attachment (15m)	SPA DON FY18-013	4	1/8/18
Attachment (15n)	SPA DON FY18-014	4	2/26/18
Attachment (15o)	SPA DON FY18-015	4	2/26/18
Attachment (15p)	SPA DON FY18-016	4	2/26/18
Attachment (15q)	SPA DON FY18-017	4	2/26/18

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00037		3 EFFECTIVE DATE 08-Mar-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)							
D. OTHER (Specify type of modification and authority)							
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: schulld185139 The purpose of this modification is to: 1) provide incremental funding to CLIN 0207 for APU re-preservation; and 2) provide incremental funding to CLIN 0204 for E-6B Main and Nose Wheel and Tire Build in support of I Level maintenance. All other terms and conditions remain in full force and effect. PMT # N00019-18-NORFP-PMA-271-0162 (Aircraft Systems IPT) PMT # N00019-18-NORFP-PMA-271-0196 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 08-Mar-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020405 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020405	Funding in Support of CLIN 0204 COST PURCHASE REQUEST NUMBER: 1300684920-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AY CIN: 130068492000002				\$(b) (4)

SUBCLIN 020703 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020703	Funding in Support of CLIN 0207 COST PURCHASE REQUEST NUMBER: 1300698539				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BC CIN: 130069853900001				\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020405:

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 020703:

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020405:

Funding on SUBCLIN 020405 is initiated as follows:

ACRN: AY

CIN: 130068492000002

Acctng Data: 1781804 70AE 260 57025 0 060957 2D C001DM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 5560287L000T

SUBCLIN 020703:

Funding on SUBCLIN 020703 is initiated as follows:

ACRN: BC

CIN: 130069853900001

Acctng Data: 1781506 U5C9 310 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004413084

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00038		3 EFFECTIVE DATE 15-Mar-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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.							
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X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(B)							
D. OTHER (Specify type of modification and authority)							
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: schulld185214 The purpose of this modification is to: 1) provide funding to CLIN 0207 for SLEP 1B material; 2) provide funding to CLIN 0307 for Brake Metering Valve material; & 3) provide incremental funding for CLINs 0204 (Operation RoR), 0206 (MILSTRIP Spare Parts) and 0210 (Shipping). All other terms and conditions remain in full force and effect. PMT #: N00019-18-NORFP-PMA-271-0131 (Aircraft Systems IPT) PMT #: N00019-18-NORFP-PMA-271-0139 (Aircraft Systems IPT) PMT #: N00019-18-NORFP-PMA-271-0132 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 15-Mar-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from \$(b) (4) to \$(b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0307

The option status has changed from Option to Option Exercised.

SUBCLIN 020406 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020406					\$0.00
	Funding in Support of CLIN 0204				
	COST				
	PURCHASE REQUEST NUMBER: 1300676345-0003				
				ESTIMATED COST	\$0.00
	ACRN AW				\$(b) (4)
	CIN: 130067634500012				

SUBCLIN 020608 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020608					\$0.00
	Funding in Support of CLIN 0206				
	COST				
	PURCHASE REQUEST NUMBER: 1300676345-0003				
				ESTIMATED COST	\$0.00
	ACRN AW				\$(b) (4)
	CIN: 130067634500013				

SUBCLIN 020704 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020704					\$0.00

Funding in Support of CLIN 0207
 COST
 PURCHASE REQUEST NUMBER: 1300696578

ESTIMATED COST	\$0.00
----------------	--------

ACRN BD
 CIN: 130069657800001

\$(b) (4)

SUBCLIN 021008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
021008					\$0.00

Funding in Support of CLIN 0210
 COST
 PURCHASE REQUEST NUMBER: 1300676345-0003

ESTIMATED COST	\$0.00
----------------	--------

ACRN AW
 CIN: 130067634500014

\$(b) (4)

SUBCLIN 030701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030701					\$0.00

Funding in Support of CLIN 0307
 COST
 PURCHASE REQUEST NUMBER: 1300696578

ESTIMATED COST	\$0.00
----------------	--------

ACRN BE
 CIN: 130069657800003

\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020406:

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 020608:

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 020704:

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 021008:

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 030701:

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020406:

Funding on SUBCLIN 020406 is initiated as follows:

ACRN: AW

CIN: 130067634500012

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SUBCLIN 020608:

Funding on SUBCLIN 020608 is initiated as follows:

ACRN: AW

CIN: 130067634500013

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SUBCLIN 020704:

Funding on SUBCLIN 020704 is initiated as follows:

ACRN: BD

CIN: 130069657800001

Acctng Data: 1781506 U5C9 310 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004394736

SUBCLIN 021008:

Funding on SUBCLIN 021008 is initiated as follows:

ACRN: AW

CIN: 130067634500014

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SUBCLIN 030701:

Funding on SUBCLIN 030701 is initiated as follows:

ACRN: BE

CIN: 130069657800003

Acctng Data: 1781506 U5C9 310 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A20004394736

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00039		3 EFFECTIVE DATE 23-Mar-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(B)							
D. OTHER (Specify type of modification and authority)							
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: schulld185635 The purpose of this modification is to: 1) reduce the ceiling of CLIN 0208 (Spare Parts); 2) increase the ceiling of CLIN 0209 (Additional Support Services); 3) provide funding to procure the 85 HP Divestment Package from GE (CLIN 0209); 4) update Exhibit A in Section J with Data Item A009; and 5) provide incremental funding to CLINs 0204 and 0206. All other terms and conditions remain in full force and effect. PMT #: N00019-18-NORFP-PMA-271-0163 (Sustainment IPT) PMT #: N00019-18-NORFP-PMA-271-0133 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757 (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 23-Mar-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0208

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0209

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020407 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020407					\$0.00
	Funding in Support of CLIN 0204				
	COST				
	PURCHASE REQUEST NUMBER: 1300676345-0005				
				ESTIMATED COST	\$0.00
	ACRN AW				\$(b) (4)
	CIN: 130067634500015				

SUBCLIN 020609 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020609					\$0.00
	Funding in Support of CLIN 0206				
	COST				
	PURCHASE REQUEST NUMBER: 1300676345-0005				
				ESTIMATED COST	\$0.00
	ACRN AW				\$(b) (4)
	CIN: 130067634500016				

SUBCLIN 020901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020901	Funding in Support of CLIN 0209 COST 85 HP Motor Divestment Package PURCHASE REQUEST NUMBER: 1300703465				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BF CIN: 130070346500001				\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020407:

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 020609:

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 020901:

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020407:

Funding on SUBCLIN 020407 is initiated as follows:

ACRN: AW

CIN: 130067634500015

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SUBCLIN 020609:

Funding on SUBCLIN 020609 is initiated as follows:

ACRN: AW

CIN: 130067634500016

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SUBCLIN 020901:

Funding on SUBCLIN 020901 is initiated as follows:

ACRN: BF

CIN: 130070346500001

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004449733

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

EXHIBITS AND ATTACHMENTS

	<u>Description</u>	<u>Pages</u>	<u>Date</u>
Exhibit A	CDRLs A001-A009 (Updated P00039)	11	3/23/18
Attachment(1)	E-6B Contractor Logistics Support Performance Work Statement	59	6/01/17
Attachment(2)	Contract Security Classification Specification DD Form 254	03	6/23/17
Attachment(3)	Total E-6B CLS Inventory	436	4/24/14
Attachment(4)	CFM 56-2 A/B Engine Assembly - Storage	28	2/15/01

Attachment(5)	E-6B VQ3 & VQ4 Individual Material Readiness List	3492	7/17/13
Attachment(6)	E-6B Wing Individual Material Readiness List	520	2/10/17
Attachment(7)	E-6B Support Equipment Tooling List	216	2/10/17
Attachment(8)	Government Furnished Property	57	3/20/14
Attachment(9)	Collective Bargaining Agreement Coversheets	4	11/05/14
Attachment(10)	Wage Determination – Travis AFB	9	7/25/14
Attachment(11)	Wage Determination – NAS PAX	9	7/25/14
Attachment(12)	Wage Determination – Offutt AFB	9	7/25/14
Attachment(13)	Wage Determination – Tinker AFB	9	7/25/14
Attachment(14)	Small Business Subcontracting Plan		
Attachment(15)	DPAS Endorsed SPAs for “DX” Priority Rating Table	1	2/14/18
Attachment (15a)	SPA DON FY18-001	3	10/23/17
Attachment (15b)	SPA DON FY18-002	3	10/23/17
Attachment (15c)	SPA DON FY18-003	3	10/23/17
Attachment (15d)	SPA DON FY18-004	3	10/23/17
Attachment (15e)	SPA DON FY18-005	3	10/23/17
Attachment (15f)	SPA DON FY18-006	3	10/23/17
Attachment (15g)	SPA DON FY18-007	3	10/23/17
Attachment (15h)	SPA DON FY18-008	4	10/30/17
Attachment (15i)	SPA DON FY18-009	4	12/21/17
Attachment (15j)	SPA DON FY18-010	4	12/21/17
Attachment (15k)	SPA DON FY18-011	4	12/21/17
Attachment (15l)	SPA DON FY18-012	4	1/8/18
Attachment (15m)	SPA DON FY18-013	4	1/8/18
Attachment (15n)	SPA DON FY18-014	4	2/26/18
Attachment (15o)	SPA DON FY18-015	4	2/26/18

Attachment (15p)	SPA DON FY18-016	4	2/26/18
Attachment (15q)	SPA DON FY18-017	4	2/26/18

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00040		3 EFFECTIVE DATE 05-Apr-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (A)							
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.) Modification Control Number: schulld185875 The purpose of this modification is to update DFARS Clause 252.204-7012 in Section I to the current version, dated OCT 2016. All other terms and conditions remain in full force and effect.							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 05-Apr-2018	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

H-TXT-2

In accordance with paragraph (b)(2)(i) of the Clause at DFARS 252.204.7012 contained herein, the Contracting Officer authorizes the contractor to be subject to the current published security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations" (Available via the internet at <http://dx.doi.org/10.6028/NIST.SP.800-171>). This modification shall not result in a change to any contract price, obligated amount, or fee arrangement.

SECTION I - CONTRACT CLAUSES

The following have been added by full text:

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT INFORMATION (OCT 2016)

(a) Definitions. As used in this clause --

"Adequate security" means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

"Compromise" means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

"Contractor attributional/proprietary information" means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

"Controlled technical information" means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

"Covered contractor information system" means an unclassified information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

"Covered defense information" means unclassified controlled technical information or other information, as described in the Controlled Unclassified Information (CUI) Registry at <http://www.wrchives.gov/cui/registry/category-list> html, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies, and is --

(1) Marked or otherwise identified in the contract, task order, or delivery order and provided to the contractor by or on behalf of DoD in support of the performance of the contract; or

(2) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract.

"Cyber incident" means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

"Forensic analysis" means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

"Information system" means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information.

"Malicious software" means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

"Media" means physical devices or writing surfaces including, but not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which covered defense information is recorded, stored, or printed within a covered contractor information system.

"Operationally critical support" means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

"Rapidly report" means within 72 hours of discovery of any cyber incident.

"Technical information" means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data - Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) Adequate security. The Contractor shall provide adequate security for all covered contractor information systems. To provide adequate security, the Contractor shall implement, at a minimum, the following information security protections:

(1) For covered contractor information systems that are part of an information technology (IT) service or system operated on behalf of the Government, the following security requirements apply:

(i) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract.

(ii) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract.

(2) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1) of this clause, the following security requirements apply:

(i) Except as provided in paragraph (b)(2)(ii) of this clause, the covered contractor information system shall be subject to the National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations," (available via the internet at <http://dx.doi.org/10.6028/NIST.SP.800-171>) that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer.

(ii)(A) The Contractor shall submit requests to vary from NIST SP 800-171, as soon as practical, but not later than December 31, 2017. For all contracts awarded prior to October 1, 2017, the Contractor shall notify the DoD Chief Information Officer (CIO), via email at osd.dibcsia@mail.mil, within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award.

(B) The Contractor shall submit requests to vary from NIST SP 800-171 in writing to the Contracting Officer, for consideration by the DoD CIO. The Contractor need not implement any security requirement adjudicated by an authorized representative of the DoD CIO to be nonapplicable or to have an alternative but equally effective, security measure that may be implemented in its place.

(C) If the DoD CIO has previously adjudicated the contractor's requests indicating that a requirement is not applicable or that an alternative security measure is equally effective, a copy of that approval shall be provided to the Contracting Officer when requesting its recognition under this contract.

(D) If the Contractor intends to use an external cloud service provider to store, process, or transmit any covered defense information in performance of this contract, the Contractor shall require and ensure that the cloud service provided meets security requirements equivalent to those established by the Government for the Federal Risk and Authorization Management Program (FedRAMP) Moderate baseline

(<https://www.fedramp.gov/resources/documents/>) and that the cloud service provider complies with requirements in paragraphs (c) through (g) of this clause for cyber incident reporting, malicious software, media preservation and protection, access to additional information and equipment necessary for forensic analysis, and cyber incident damage assessment.

(3) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) and (2) of this clause, may be required to provide adequate security in a dynamic environment or to accommodate special circumstances (e.g., medical devices) and any individual, isolated, or temporary deficiencies based on an assessed risk or vulnerability. These measures may be addressed in a system security plan.

(c) Cyber incident reporting requirement.

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall --

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

(2) Cyber incident report. The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.

(3) Medium assurance certificate requirement. In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://iase.disa.mil/pki/eca/Pages/index.aspx>.

(d) Malicious software. When the Contractor or subcontractors discover and isolate malicious software in connection with a reported cyber incident, submit the malicious software to DoD Cyber Crime Center (DC#) in accordance with instructions provided by DC3 or the Contracting Officer. Do not send the malicious software to the Contracting Officer.

(e) Media preservation and protection. When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) Access to additional information or equipment necessary for forensic analysis. Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) Cyber incident damage assessment activities. If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) DoD safeguarding and use of contractor attributional/proprietary information. The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) Use and release of contractor attributional/proprietary information not created by or for DoD. Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD--

(1) To entities with missions that may be affected by such information;

(2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;

(3) To Government entities that conduct counterintelligence or law enforcement investigations;

(4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or

(5) To a support services contractor ("recipient") that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) Use and release of contractor attributional/proprietary information created by or for DoD. Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purposes or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government's use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) Other safeguarding or reporting requirements. The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) Subcontracts. The Contractor shall --

(1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve covered defense information, including subcontracts for commercial items, without alteration, except to identify the parties. The Contractor shall determine if the information required for subcontractor performance retains its identity as covered defense information and will require protection under this clause, and if necessary, consult with the Contracting Officer; and

(2) Require subcontractor to--

(i) Notify the prime Contractor (or next higher-tier subcontractor) when submitting a request to vary from a NIST SP 800-171 security requirement to the Contracting Officer, in accordance with paragraph (b)(2)(ii)(B) of this clause; and

(ii) Provide the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable, when reporting a cyber incident to DoD as required in paragraph (c) of this clause.

The following have been deleted:

252.204-7012

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 9	
2 AMENDMENT/MODIFICATION NO P00041		3 EFFECTIVE DATE 20-Apr-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(B)							
D. OTHER (Specify type of modification and authority)							
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: schulld186291 The purpose of this modification is to: 1) provide incremental funding for CLINs 0204, 0205, 0206, 0210; 2) provide funding for CLIN 0207 to support the Radio Frequency Distribution Unit (RFSU) modification; 3) change the SCD code from "C" to "A"; 4) update Section C with an additional part recommended for "DX" priority status by the Department of the Navy DPAS Officer; and 5) update Attachment 15 of Section J which lists all endorsed Special Priorities Assistance (SPA) requests for parts requiring a "DX" priority on the CLS contract. PMT # N00019-18-NORFP-PMA-271-0185 (Sustainment IPT) PMT # N00019-18-NORFP-PMA-271-0242 (Sustainment IPT) PMT # N00019-18-RFPREQ-PMA-271-0131 (Sustainment IPT) PMT # N00019-18-NORFP-PMA-271-0238 (Sustainment IPT) PMT # N00019-18-NORFP-PMA-271-0249 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 20-Apr-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The Criticality code has changed from C to A.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020408 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020408	Funding in Support of CLIN 0204 COST PURCHASE REQUEST NUMBER: 1300676345-0006				\$0.00
	ACRN AW CIN: 130067634500017			ESTIMATED COST	\$0.00
					\$(b) (4)

SUBCLIN 020505 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020505	Funding in Support of CLIN 0205 COST PURCHASE REQUEST NUMBER: 1300678096-0005				\$0.00
	ACRN AX CIN: 130067809600013			ESTIMATED COST	\$0.00
					\$(b) (4)

SUBCLIN 020610 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020610	Funding in Support of CLIN 0206 COST PURCHASE REQUEST NUMBER: 1300678096-0005				\$0.00
	ACRN AX CIN: 130067809600014			ESTIMATED COST	\$0.00
					\$(b) (4)

SUBCLIN 020611 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020611	Funding in Support of CLIN 0206				\$0.00
	COST				
	PURCHASE REQUEST NUMBER: 1300676345-0006				
				ESTIMATED COST	\$0.00
	ACRN AW				\$(b) (4)
	CIN: 130067634500018				

SUBCLIN 020705 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020705	Funding in Support of CLIN 0207				\$0.00
	COST				
	PURCHASE REQUEST NUMBER: 1300704613				
				ESTIMATED COST	\$0.00
	ACRN BG				\$(b) (4)
	CIN: 130070461300001				

SUBCLIN 021009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
021009	Funding in Support of CLIN 0210				\$0.00
	COST				
	PURCHASE REQUEST NUMBER: 1300676345-0006				
				ESTIMATED COST	\$0.00
	ACRN AW				\$(b) (4)
	CIN: 130067634500019				

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

DESCRIPTION/SPECIFICATION/SOW

Items 0001 and 0011 and Option Items 0101, 0201, 0301, and 0401 - The Contractor shall provide resources required to support the E-6B weapon system support performance factors and requirements in accordance with Attachment (1), Performance Work Statement.

Item 0002 and Option Items 0102, 0202, 0302, and 0402 – The data to be furnished hereunder shall be furnished in accordance with Exhibit A (CDRLs A001 through A008), Contract Data Requirements List, DD Form 1423.

Item 0003 and Option Items 0103, 0203, 0303, and 0403 – The Contractor shall establish and maintain a repair license with Boeing for systems/components of E-6B platform in accordance with Attachment (1), Performance Work Statement, paragraph 3.4.

Items 0004, 0005 and 0006 and Option Items 0104, 0105, 0106, 0204, 0205, 0206, 0304, 0305, 0306, 0404, 0405, and 0406 – The Contractor shall procure spare parts, repairs, or modifications, and receive ready-for issue items, and provide services described in Attachment (1), Performance Work Statement, paragraphs 1.3.3.1 – 1.3.3.3.

Item 0007 and Option Items 0107, 0207, 0307, and 0407 – The Contractor shall procure spares, and/or modify spare parts, and return ready for issue components described in Attachment (1), Performance Work Statement, paragraph 1.3.3.5. Shipping costs associated with the effort shall be charged under this contract line item.

Item 0008 and Option Items 0108, 0208, 0308, and 0408 - The Contractor shall procure initial spares described in Attachment (1), Performance Work Statement, paragraph 1.3.3.4. Shipping costs associated with the effort shall be charged under this contract line item.

Item 0009 and Option Items 0109, 0209, 0309, and 0409 – The contractor shall provide additional support services in accordance with Attachment (1), Performance Work Statement, paragraph 3.3.4.

Item 0010 and Option Items 0110, 0210, 0310, and 0410 – All shipping costs associated with the repair of Items 0004, 0005 and 0006 and Option Items 0104, 0105, 0106, 0204, 0205, 0206, 0304, 0305, 0306, 0404, 0405, and 0406, or directly associated with the shipping of items between Supply Response Center (SRC) and operating, alert, and dispersed deployment sites necessary to support operations, will be charged under this contract line item. These procurements and shipping actions shall be accomplished in accordance with Attachment (1), Performance Work Statement, paragraph 5.7.

DPAS Endorsed Special Priorities Assistance Requests for Parts Requiring “DX” Priority Rating - In accordance with the table below and Section J, Attachment 15, the following parts have been recommended for “DX” priority status following requests for Special Priorities Assistance (SPAs) that were endorsed by the Department of the Navy Defense Priorities and Allocations (DPAS) Officer.

<u>SPA #</u>	<u>Attachment #</u>	<u>Company</u>	<u>Part Name</u>	<u>Part Number</u>	<u>Quantity</u>
001	15a	CFMI	Bracket Assy	308-013-500-0	19
002	15b	Boeing	A/C Module Assy	409-76082-5	2
003	15c	Hamilton Sundstrand	Air Cycle Machine (S3)	79280-1	7
004	15d	Boeing	Door, Fuse Pin Access	65C18226-570	2
005	15e	Boeing	Window Assy, landing light, L/H	65-78424-19	1
005	15e	Boeing	Window Assy, landing light, R/H	65-78424-20	1
006	15f	Boeing	ACC Module ASSY (HCI)	204-53097-68	2
007	15g	Boeing	ACC Module ASSY (HCI)	204-53097-72	5

008	15h	CFMI	Pin, Hinge	305-270-902-0	30
009	15i	Aerocontrole Group Inc.	Cable AY-strut	580-291-410	6
010	15j	Boeing	Heat shield	204-65513-1	1
011	15k	Boeing	Door, Fuse Pin Access	65C18225-574	2
012	15l	Rockwell Collins	HPA Switch Matrix, UHF C3 (S3)	8168630-001	7
013	15m	CFMI	Rod Assy	305-790-301-0	11
014	15n	Boeing	Strut Skin	65C18503-505	1
015	15o	Boeing	Seal Assy	65C18744-21	7
016	15p	Boeing Sonic	Retainer	66-1666-6	1
017	15q	Boeing	Seal Assy	65C18744-536	2
018	15r	Boeing	Fairing	409-61043-3	1

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020408:

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 020505:

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 020610:

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 020611:

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 020705:

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 021009:

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020408:

Funding on SUBCLIN 020408 is initiated as follows:

ACRN: AW

CIN: 130067634500017

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SUBCLIN 020505:

Funding on SUBCLIN 020505 is initiated as follows:

ACRN: AX

CIN: 130067809600013

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 020610:

Funding on SUBCLIN 020610 is initiated as follows:

ACRN: AX

CIN: 130067809600014

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 020611:

Funding on SUBCLIN 020611 is initiated as follows:

ACRN: AW

CIN: 130067634500018

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SUBCLIN 020705:

Funding on SUBCLIN 020705 is initiated as follows:

ACRN: BG

CIN: 130070461300001

Acctng Data: 1771506 U5C9 260 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004456825

SUBCLIN 021009:

Funding on SUBCLIN 021009 is initiated as follows:

ACRN: AW

CIN: 130067634500019

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

EXHIBITS AND ATTACHMENTS

	<u>Description</u>	<u>Pages</u>	<u>Date</u>
Exhibit A	CDRLs A001-A009 (Updated P00039)	11	3/23/18

Attachment(1)	E-6B Contractor Logistics Support Performance Work Statement	59	6/01/17
Attachment(2)	Contract Security Classification Specification DD Form 254	03	6/23/17
Attachment(3)	Total E-6B CLS Inventory	436	4/24/14
Attachment(4)	CFM 56-2 A/B Engine Assembly - Storage	28	2/15/01
Attachment(5)	E-6B VQ3 & VQ4 Individual Material Readiness List	3492	7/17/13
Attachment(6)	E-6B Wing Individual Material Readiness List	520	2/10/17
Attachment(7)	E-6B Support Equipment Tooling List	216	2/10/17
Attachment(8)	Government Furnished Property	57	3/20/14
Attachment(9)	Collective Bargaining Agreement Coversheets	4	11/05/14
Attachment(10)	Wage Determination – Travis AFB	9	7/25/14
Attachment(11)	Wage Determination – NAS PAX	9	7/25/14
Attachment(12)	Wage Determination – Offutt AFB	9	7/25/14
Attachment(13)	Wage Determination – Tinker AFB	9	7/25/14
Attachment(14)	Small Business Subcontracting Plan		
Attachment(15)	DPAS Endorsed SPAs for “DX” Priority Rating Table	1	2/14/18
Attachment (15a)	SPA DON FY18-001	3	10/23/17
Attachment (15b)	SPA DON FY18-002	3	10/23/17
Attachment (15c)	SPA DON FY18-003	3	10/23/17
Attachment (15d)	SPA DON FY18-004	3	10/23/17
Attachment (15e)	SPA DON FY18-005	3	10/23/17
Attachment (15f)	SPA DON FY18-006	3	10/23/17
Attachment (15g)	SPA DON FY18-007	3	10/23/17
Attachment (15h)	SPA DON FY18-008	4	10/30/17
Attachment (15i)	SPA DON FY18-009	4	12/21/17

Attachment (15j)	SPA DON FY18-010	4	12/21/17
Attachment (15k)	SPA DON FY18-011	4	12/21/17
Attachment (15l)	SPA DON FY18-012	4	1/8/18
Attachment (15m)	SPA DON FY18-013	4	1/8/18
Attachment (15n)	SPA DON FY18-014	4	2/26/18
Attachment (15o)	SPA DON FY18-015	4	2/26/18
Attachment (15p)	SPA DON FY18-016	4	2/26/18
Attachment (15q)	SPA DON FY18-017	4	2/26/18
Attachment (15r)	SPA DON FY18-018	4	3/22/18

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00042		3 EFFECTIVE DATE 08-May-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (A)							
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.) Modification Control Number: schulld186687 The purpose of this modification is to: 1) increase the FY18 ceilings for CLINs 0204, 0205, 0206, 0208 & 0210; 2) increase the FY19 ceilings for CLINs 0304, 0305, 0306, 0307, 0308 & 0310; 3) increase the FY20 ceilings for CLINs 0404, 0405, 0406, 0408 & 0410; & 4) provide incremental funding for CLINs 0205, 0206 & 0210. PMT # N00019-18-NORFP-PMA-271-0226 (Sustainment IPT) PMT # N00019-18-NORFP-PMA-271-0186 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 09-May-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0204

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0205

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0206

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0208

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0210

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0304

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0305

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0306

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0307

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0308

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0310

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0404

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0405

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0406

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0408

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0410

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020506 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020506	Funding in Support of CLIN 0205 COST PURCHASE REQUEST NUMBER: 1300678096-0006				\$0.00
	ACRN AX CIN: 130067809600015			ESTIMATED COST	\$0.00 \$(b) (4)

SUBCLIN 020612 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020612	Funding in Support of CLIN 0206 COST PURCHASE REQUEST NUMBER: 1300678096-0006				\$0.00
	ACRN AX CIN: 130067809600016			ESTIMATED COST	\$0.00 \$(b) (4)

SUBCLIN 021010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
021010	Funding in Support of CLIN 0210 COST PURCHASE REQUEST NUMBER: 1300678096-0006				\$0.00
	ACRN AX CIN: 130067809600017			ESTIMATED COST	\$0.00 \$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020506:

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 020612:

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 021010:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020506:

Funding on SUBCLIN 020506 is initiated as follows:

ACRN: AX

CIN: 130067809600015

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 020612:

Funding on SUBCLIN 020612 is initiated as follows:

ACRN: AX

CIN: 130067809600016

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 021010:

Funding on SUBCLIN 021010 is initiated as follows:

ACRN: AX

CIN: 130067809600017

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 8	
2 AMENDMENT/MODIFICATION NO P00043		3 EFFECTIVE DATE 30-May-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (A)							
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.) Modification Control Number: schulld187754 The purpose of this modification is to: 1) incrementally fund CLIN 0204 for the E-6B Main & Nose Wheel & Tire Build Up; 2) incrementally fund CLINS 0204, 0206 & 0210 for RoR; 3) fund CLIN 0208 for APU LRU Spares buy; 4) fund CLIN 0208 to procure replenishment spares for SLEP; 5) incrementally fund CLINS 0205 & 0210 for material & shipping; 6) reduce the ceilings of CLINS 0204, 0205, 0206 & 0207; & 7) increase the ceilings of CLINS 0208 & 0210. All other terms & conditions remain in full force & effect. PMT #s: N00019-18-NORFP-PMA-271-0259 (Sustainment IPT) N00019-18-NORFP-PMA-271-0276 (Aircraft Systems IPT) N00019-18-NORFP-PMA-271-0282 (Sustainment IPT) N00019-18-NORFP-PMA-271-0243 (Sustainment IPT) N00019-18-NORFP-PMA-271-0197 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 30-May-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0204

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0205

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0206

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0207

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0208

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0210

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020409 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020409					\$0.00
	Funding in Support of CLIN 0204				
	COST				
	PURCHASE REQUEST NUMBER: 1300684920-0002				
				ESTIMATED COST	\$0.00
	ACRN AY				\$(b) (4)
	CIN: 130068492000003				

SUBCLIN 020410 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020410					\$0.00
	Funding in Support of CLIN 0204				
	COST				
	PURCHASE REQUEST NUMBER: 1300676345-0007				
				ESTIMATED COST	\$0.00
	ACRN AW				\$(b) (4)
	CIN: 130067634500020				

SUBCLIN 020507 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020507					\$0.00
	Funding in Support CLIN 0205				
	COST				
	PURCHASE REQUEST NUMBER: 1300678096-0007				
				ESTIMATED COST	\$0.00
	ACRN AX				\$(b) (4)
	CIN: 130067809600018				

SUBCLIN 020613 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020613	Funding in Support of CLIN 0206 COST PURCHASE REQUEST NUMBER: 1300676345-0007				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AW CIN: 130067634500021				\$(b) (4)

SUBCLIN 020803 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020803	Funding in Support of CLIN 0208 COST PURCHASE REQUEST NUMBER: 1300685106-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AZ CIN: 130068510600002				\$(b) (4)

SUBCLIN 020804 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020804	Funding in Support of CLIN 0208 COST PURCHASE REQUEST NUMBER: 1300694162				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BH CIN: 130069416200001				\$(b) (4)

SUBCLIN 021011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
021011	Funding in Support of CLIN 0210 COST PURCHASE REQUEST NUMBER: 1300678096-0007				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AX				\$(b) (4)

CIN: 130067809600019

SUBCLIN 021012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
021012	Funding in Support of CLIN 0210 COST PURCHASE REQUEST NUMBER: 1300676345-0007				\$0.00
	ACRN AW CIN: 130067634500022			ESTIMATED COST	\$0.00

\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020409:

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 020410:

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 020507:

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 020613:

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 020803:

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 020804:

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 021011:

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 021012:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020409:

Funding on SUBCLIN 020409 is initiated as follows:

ACRN: AY

CIN: 130068492000003

Acctng Data: 1781804 70AE 260 57025 0 060957 2D C001DM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 5560287L000T

SUBCLIN 020410:

Funding on SUBCLIN 020410 is initiated as follows:

ACRN: AW

CIN: 130067634500020

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SUBCLIN 020507:

Funding on SUBCLIN 020507 is initiated as follows:

ACRN: AX

CIN: 130067809600018

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 020613:

Funding on SUBCLIN 020613 is initiated as follows:

ACRN: AW

CIN: 130067634500021

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SUBCLIN 020803:

Funding on SUBCLIN 020803 is initiated as follows:

ACRN: AZ

CIN: 130068510600002

Acctng Data: 1781506 U6JC 310 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004305741

SUBCLIN 020804:

Funding on SUBCLIN 020804 is initiated as follows:

ACRN: BH

CIN: 130069416200001

Acctng Data: 1781506 U6JC 260 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004376952

SUBCLIN 021011:

Funding on SUBCLIN 021011 is initiated as follows:

ACRN: AX

CIN: 130067809600019

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 021012:

Funding on SUBCLIN 021012 is initiated as follows:

ACRN: AW

CIN: 130067634500022

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00044		3 EFFECTIVE DATE 03-Jul-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 23.1.4-29136 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJP1					
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)							
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.) Modification Control Number: schuldt188874 The purpose of this modification is to add supply support personnel to the E-6B CLS contract due to increased requirements for an additional two years (August 2018 - November 2020). PMT #: N00019-18-RFPREQ-PMA-271-0224 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757-(b) (6) EMAIL: (b) (6)@navymil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 03-Jul-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0301

The unit price amount has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0401

The unit price amount has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0211 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0211	Contractor Logistics Support FFP FOB: Destination	4	Months	\$(b) (4)	\$(b) (4)
NET AMT					\$(b) (4)

SUBCLIN 021101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
021101					\$0.00

Funding in Support of CLIN 0211

FFP

PURCHASE REQUEST NUMBER: 1300676345-0008

NET AMT

\$0.00

ACRN AW

CIN: 130067634500023

\$ (b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0211:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Origin

Government

Origin

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 021101:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 0211 has been added:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGEPOP 01-AUG-2018 TO
30-NOV-2018

N/A

N/A
FOB: Destination

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 021101:

Funding on SUBCLIN 021101 is initiated as follows:

ACRN: AW

CIN: 130067634500023

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00045		3 EFFECTIVE DATE 18-Jul-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 23.14 - 21936 BUNDY RD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJP1					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(B)							
D. OTHER (Specify type of modification and authority)							
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: schulld189643 The purpose of this modification is to change the CLS contract to the DX Priority Rating. PMT #: N00019-18-NORFP-PMA-271-0328 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 18-Jul-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The DPAS code has changed from DO-A1 to DX-A1.

The following have been added by full text:

DPAS DX RATING

DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM (DPAS) RATING CHANGE TO DX

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR Part 700).

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00046		3 EFFECTIVE DATE 14-Aug-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314 - 21936 BUNDY RD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJP1					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (A)							
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.) Modification Control Number: schulld189940 The purpose of this modification is to: 1) provide additional funding for the modification of three (3) APUs that have been delivered for APU production installation; 2) de-ob all (b) (4) of funding that had been intended for the 85 HP Motor Divestment Package from SLIN 020901; 3) procure NAVAIR Spares for E-6B APU; 4) decrease the ceilings of CLINs 0209 & 0210; & 5) increase the ceilings of CLINs 0205, 0207 & 0208. All other terms and conditions remain in full force and effect. PMT #s: N00019-18-NORFP-PMA-271-0314 (Aircraft Systems IPT) N00019-18-NORFP-PMA-271-0337 (Sustainment IPT) N00019-18-NORFP-PMA-271-0342 (Aircraft Systems IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757-(b) (6) EMAIL: (b) (6)@navymil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 14-Aug-2018	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0205

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0207

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0208

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0209

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The pricing detail quantity 1.00 has been deleted.

The unit of issue Lot has been deleted.

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to UNDEFINED.

CLIN 0210

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020706 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020706					\$0.00
	Funding in Support of CLIN 0207				
	COST				
	Funding for E-6B APU (A-Kit Exhaust Box & Heat Shield).				
	PURCHASE REQUEST NUMBER: 1300732604-0001				
				ESTIMATED COST	\$0.00
	ACRN BJ				\$(b) (4)
	CIN: 130073260400001				

SUBCLIN 020707 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020707	Funding in Support of CLIN 0207 COST Additional funding for the modification of three (3) APUs. PURCHASE REQUEST NUMBER: 1300698539-0001				\$0.00
	ACRN BC CIN: 130069853900002			ESTIMATED COST	\$0.00

\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020706:

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 020707:

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 decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020706:

Funding on SUBCLIN 020706 is initiated as follows:

ACRN: BJ

CIN: 130073260400001

Acctng Data: 1781506 U6JC 260 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004639637

SUBCLIN 020707:

Funding on SUBCLIN 020707 is initiated as follows:

ACRN: BC

CIN: 130069853900002

Acctng Data: 1781506 U5C9 310 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004413084

SUBCLIN 020901:

BF: 1781804 4A9A 257 00019 0 050120 2D 000000 A00004449733 (CIN 130070346500001) was decreased by \$(b) (4) from \$(b) (4) to \$0.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00047		3 EFFECTIVE DATE 30-Aug-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314 - 21936 BUNDY RD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (B)							
D. OTHER (Specify type of modification and authority)							
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: schulld1811303 The purpose of this modification is to: 1) provide funding (b) (4) to procure NAVAIR Spares for Carbon Brakes; 2) add additional depot funds (b) (4) for CLIN 0205; 3) add funding (b) (4) for E-6B Main & Nose Wheel & Tire Build Up (CLIN 0204); 4) fund the procurement of APU A-Kit Exhaust Boxes & Heat Shields (b) (4) ; & 5) complete an administrative COR change. All other terms & conditions remain in full force & effect. PMT #s: N00019-18-NORFP-PMA-271-0372 (Aircraft Systems IPT) N00019-18-NORFP-PMA-271-0378 (Sustainment IPT) N00019-18-NORFP-PMA-271-0381 (Sustainment IPT) N00019-18-NORFP-PMA-271-0379 (Aircraft Systems IPT) N00019-18-NORFP-PMA-271-0274 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 30-Aug-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020411 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020411	Funding in Support of CLIN 0204 COST PURCHASE REQUEST NUMBER: 1300684920-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AY CIN: 130068492000004				\$(b) (4)

SUBCLIN 020508 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020508	Funding in Support of CLIN 0205 COST PURCHASE REQUEST NUMBER: 1300678096-0008				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AX CIN: 130067809600020				\$(b) (4)

SUBCLIN 020708 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020708	Funding in Support of CLIN 0207 COST PURCHASE REQUEST NUMBER: 1300734604				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BK CIN: 130073460400001				\$(b) (4)

SUBCLIN 020805 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020805	Funding in Support of CLIN 0208 COST PURCHASE REQUEST NUMBER: 1300735867				\$0.00
	ACRN BL CIN: 130073586700001			ESTIMATED COST	\$0.00

\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020411:

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 020508:

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 020708:

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 020805:

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020411:

Funding on SUBCLIN 020411 is initiated as follows:

ACRN: AY

CIN: 130068492000004

Acctng Data: 1781804 70AE 260 57025 0 060957 2D C001DM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 5560287L000T

SUBCLIN 020508:

Funding on SUBCLIN 020508 is initiated as follows:

ACRN: AX

CIN: 130067809600020

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 020708:

Funding on SUBCLIN 020708 is initiated as follows:

ACRN: BK

CIN: 130073460400001

Acctng Data: 1781506 U5C9 310 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004652173

SUBCLIN 020805:

Funding on SUBCLIN 020805 is initiated as follows:

ACRN: BL

CIN: 130073586700001

Acctng Data: 1781506 U6JC 310 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004659889

The following have been modified:

**5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR)
(SEP 2012)**

(a) The Contracting Officer has designated (b) (6) . 7641 Mercury Road Tinker AFB, Oklahoma City, OK 73145. (b) (6) as the authorized Contracting Officer's Representative (COR) to perform the following functions, duties, and/or responsibilities: as detailed in clause 5252.242-9511.

(b) The effective period of the COR designation is the period of performance of this contract.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00048		3 EFFECTIVE DATE 06-Sep-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 23.14 - 21936 BUNDY RD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (B)							
D. OTHER (Specify type of modification and authority)							
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: schulld1811636 The purpose of this modification is to add FY18 APN-5 funding (b) (4) to CLIN 0207 for the procurement of a complete set of Jacks & Shoring in support of the IATS effort for the E-6B modification program. All other terms & conditions remain in full force & effect. PMT #: N00019-18-NORFP-PMA-271-0380 (SLEP IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 06-Sep-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020709 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020709	Funding in Support of CLIN 0207 COST PURCHASE REQUEST NUMBER: 1300696170-0001				\$0.00
	ACRN BB CIN: 130069617000002			ESTIMATED COST	\$0.00

\$ (b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020709:

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020709:

Funding on SUBCLIN 020709 is initiated as follows:

ACRN: BB

CIN: 130069617000002

Acctng Data: 1781506 U5C9 310 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004392354

(End of Summary of Changes)

N00019-15-C-0120

P00048

Page 3 of 3

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00049		3 EFFECTIVE DATE 25-Sep-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314 - 21936 BUNDY RD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(B)							
D. OTHER (Specify type of modification and authority)							
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: schulld1812176 The purpose of this modification is to: 1) add additional funding to CLINs 0204, 0205, 0206 & 0208; 2) increase the ceilings of CLINs 0204, 0205, 0206 & 0207; & 3) decrease the ceilings of CLINs 0208 & 0210. All other terms & conditions remain in full force & effect. PMT #s: N00019-18-NORFP-PMA-271-0389 (Sustainment IPT) N00019-18-NORFP-PMA-271-0378 (Sustainment IPT) N00019-18-NORFP-PMA-271-0244 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 25-Sep-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0204

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0205

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0206

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0207

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0208

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0210

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020412 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020412					\$0.00

Funding in Support of CLIN 0204
COST
PURCHASE REQUEST NUMBER: 1300676345-0009

ESTIMATED COST	\$0.00
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ACRN AW
CIN: 130067634500024

\$(b) (4)

SUBCLIN 020509 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020509					\$0.00

Funding in Support of CLIN 0205
COST
PURCHASE REQUEST NUMBER: 1300678096-0009

ESTIMATED COST	\$0.00
----------------	--------

ACRN AX
CIN: 130067809600021

\$(b) (4)

SUBCLIN 020614 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020614					\$0.00

Funding in Support of CLIN 0206
COST
PURCHASE REQUEST NUMBER: 1300678096-0009

ESTIMATED COST	\$0.00
----------------	--------

ACRN AX
CIN: 130067809600022

\$(b) (4)

SUBCLIN 020806 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020806					\$0.00

Funding in Support of CLIN 0208
COST
PURCHASE REQUEST NUMBER: 1300742662

ESTIMATED COST	\$0.00
----------------	--------

ACRN BM
CIN: 130074266200001

\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020412:

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 020509:

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 020614:

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 020806:

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 020412:

Funding on SUBCLIN 020412 is initiated as follows:

ACRN: AW

CIN: 130067634500024

Acctng Data: 1781804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004230831

SUBCLIN 020509:

Funding on SUBCLIN 020509 is initiated as follows:

ACRN: AX

CIN: 130067809600021

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 020614:

Funding on SUBCLIN 020614 is initiated as follows:

ACRN: AX

CIN: 130067809600022

Acctng Data: 1781804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004247237

SUBCLIN 020806:

Funding on SUBCLIN 020806 is initiated as follows:

ACRN: BM

CIN: 130074266200001

Acctng Data: 1781506 U6JC 310 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004704226

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 9	
2 AMENDMENT/MODIFICATION NO P00050		3 EFFECTIVE DATE 29-Nov-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314 - 21936 BUNDY RD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (A)							
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.) Modification Control Number: schulld191565 The purpose of this modification is to : 1) exercise Option CLINs 0301, 0302, 0303, 0304, 0305, 0306, 0308, 0309 & 0310; 2) provide full funding for CLINs 0301 & 0303, plus incremental funding for CLINs 0304, 0305, 0306 & 0310; 3) decrease the ceiling amount of CLIN 0305 by (b) (4) increase the ceiling amount of CLIN 0306 by \$(b) (4); & 5) add supply support personnel to the E-6B CLS contract (CLINs 0301 & 0401) due to increased requirements for the final two years (December 2018 - November 2020). All other terms & conditions remain in full force & effect. PMT #: N00019-19-NORFP-PMA-271-0050 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757-(b) (6) EMAIL: (b) (6)@navymil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 30-Nov-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0301

The unit price amount has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0302

The option status has changed from Option to Option Exercised.

CLIN 0303

The option status has changed from Option to Option Exercised.

CLIN 0304

The option status has changed from Option to Option Exercised.

CLIN 0305

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0306

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0308

The option status has changed from Option to Option Exercised.

CLIN 0309

The option status has changed from Option to Option Exercised.

CLIN 0310

The option status has changed from Option to Option Exercised.

CLIN 0401

The unit price amount has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 030101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030101					\$0.00
	Funding in Support of CLIN 0301				
	FFP				
	PURCHASE REQUEST NUMBER: 1300752991				

NET AMT	\$0.00
---------	--------

ACRN BP	\$(b) (4)
CIN: 130075299100001	

SUBCLIN 030301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030301					\$0.00
	Funding in Support of CLIN 0303				
	FFP				
	PURCHASE REQUEST NUMBER: 1300752991				

NET AMT	\$0.00
---------	--------

ACRN BP	\$(b) (4)
CIN: 130075299100002	

SUBCLIN 030401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030401	Funding in Support of CLIN 0304 COST 1A9A PURCHASE REQUEST NUMBER: 1300752991				\$0.00
	ACRN BQ CIN: 130075299100003			ESTIMATED COST	\$0.00

\$(b) (4)

SUBCLIN 030501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030501	Funding in Support of CLIN 0305 COST 1A5A PURCHASE REQUEST NUMBER: 1300753959				\$0.00
	ACRN BN CIN: 130075395900001			ESTIMATED COST	\$0.00

\$(b) (4)

SUBCLIN 030502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030502	Funding in Support of CLIN 0305 COST 1A5A PURCHASE REQUEST NUMBER: 1300753959				\$0.00
	ACRN BN CIN: 130075395900002			ESTIMATED COST	\$0.00

\$(b) (4)

SUBCLIN 030601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030601	Funding in Support of CLIN 0306 COST 1A9A PURCHASE REQUEST NUMBER: 1300752991				\$0.00
	ACRN BQ			ESTIMATED COST	\$0.00

\$(b) (4)

CIN: 130075299100004

SUBCLIN 030602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030602	Funding in Support of CLIN 0306 COST 1A5A PURCHASE REQUEST NUMBER: 1300753959				\$0.00
	ACRN BN CIN: 130075395900003			ESTIMATED COST	\$0.00 \$(b) (4)

SUBCLIN 031001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
031001	Funding in Support of CLIN 0310 COST 1A9A PURCHASE REQUEST NUMBER: 1300752991				\$0.00
	ACRN BQ CIN: 130075299100005			ESTIMATED COST	\$0.00 \$(b) (4)

SUBCLIN 031002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
031002	Funding in Support of CLIN 0310 COST 1A5A PURCHASE REQUEST NUMBER: 1300753959				\$0.00
	ACRN BN CIN: 130075395900004			ESTIMATED COST	\$0.00 \$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 030101:

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 030301:

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 030401:

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 030501:

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 030502:

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 030601:

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 030602:

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 031001:

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 031002:

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 030101:

Funding on SUBCLIN 030101 is initiated as follows:

ACRN: BP

CIN: 130075299100001

Acctng Data: 1791804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004796981

SUBCLIN 030301:

Funding on SUBCLIN 030301 is initiated as follows:

ACRN: BP

CIN: 130075299100002

Acctng Data: 1791804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004796981

SUBCLIN 030401:

Funding on SUBCLIN 030401 is initiated as follows:

ACRN: BQ

CIN: 130075299100003

Acctng Data: 1791804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004796981

SUBCLIN 030501:

Funding on SUBCLIN 030501 is initiated as follows:

ACRN: BN

CIN: 130075395900001

Acctng Data: 1791804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004804779

SUBCLIN 030502:

Funding on SUBCLIN 030502 is initiated as follows:

ACRN: BN

CIN: 130075395900002

Acctng Data: 1791804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004804779

SUBCLIN 030601:

Funding on SUBCLIN 030601 is initiated as follows:

ACRN: BQ

CIN: 130075299100004

Acctng Data: 1791804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004796981

SUBCLIN 030602:

Funding on SUBCLIN 030602 is initiated as follows:

ACRN: BN

CIN: 130075395900003

Acctng Data: 1791804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004804779

SUBCLIN 031001:

Funding on SUBCLIN 031001 is initiated as follows:

ACRN: BQ

CIN: 130075299100005

Acctng Data: 1791804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004796981

SUBCLIN 031002:

Funding on SUBCLIN 031002 is initiated as follows:

ACRN: BN

CIN: 130075395900004

Acctng Data: 1791804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004804779

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00051		3 EFFECTIVE DATE 31-Jan-2019		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL A R SYSTEMS COMMAND AIR 2314 - 21936 BUNDY RD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJP1					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (B)							
D. OTHER (Specify type of modification and authority)							
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: schulld194112 The purpose of this modification is to: 1) add OMN funding to CLINs 0304, 0305, 0306 & 0310; & 2) add APN-6 funding to CLIN 0308 (Spares). All other terms & conditions remain in full force & effect. PMT #: N00019-19-NORFP-PMA-271-0088 (Sustainment IPT) PMT#: N00019-19-NORFP-PMA-271-0127 (Sustainment IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 31-Jan-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030402	Funding in Support of CLIN 0304 COST 1A9A PURCHASE REQUEST NUMBER: 1300752991-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BQ CIN: 130075299100006				\$(b) (4)

SUBCLIN 030503 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030503	Funding in Support of CLIN 0305 COST 1A5A PURCHASE REQUEST NUMBER: 1300753959-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BN CIN: 130075395900005				\$(b) (4)

SUBCLIN 030504 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030504	Funding in Support of CLIN 0305 COST 1A5A Landing Gear Overhaul PURCHASE REQUEST NUMBER: 1300753959-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BN CIN: 130075395900008				\$(b) (4)

SUBCLIN 030603 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030603	Funding in Support of CLIN 0306 COST 1A9A PURCHASE REQUEST NUMBER: 1300752991-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BQ CIN: 130075299100007				\$(b) (4)

SUBCLIN 030604 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030604	Funding in Support of CLIN 0306 COST 1A5A PURCHASE REQUEST NUMBER: 1300753959-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BN CIN: 130075395900006				\$(b) (4)

SUBCLIN 030801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030801	Funding in Support of CLIN 0308 COST APN-6 PURCHASE REQUEST NUMBER: 1300766106				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BR CIN: 130076610600001				\$(b) (4)

SUBCLIN 031003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
031003	Funding in Support of CLIN 0310 COST 1A9A PURCHASE REQUEST NUMBER: 1300752991-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BQ CIN: 130075299100008				\$(b) (4)

SUBCLIN 031004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
031004	Funding in Support of CLIN 0310 COST 1A5A PURCHASE REQUEST NUMBER: 1300753959-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BN CIN: 130075395900007				\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 030402:

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 030503:

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 030504:

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 030603:

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 030604:

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 030801:

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 031003:

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 031004:

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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 030402:

Funding on SUBCLIN 030402 is initiated as follows:

ACRN: BQ

CIN: 130075299100006

Acctng Data: 1791804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004796981

SUBCLIN 030503:

Funding on SUBCLIN 030503 is initiated as follows:

ACRN: BN

CIN: 130075395900005

Acctng Data: 1791804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004804779

SUBCLIN 030504:

Funding on SUBCLIN 030504 is initiated as follows:

ACRN: BN

CIN: 130075395900008

Acctng Data: 1791804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004804779

SUBCLIN 030603:

Funding on SUBCLIN 030603 is initiated as follows:

ACRN: BQ

CIN: 130075299100007

Acctng Data: 1791804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004796981

SUBCLIN 030604:

Funding on SUBCLIN 030604 is initiated as follows:

ACRN: BN

CIN: 130075395900006

Acctng Data: 1791804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004804779

SUBCLIN 030801:

Funding on SUBCLIN 030801 is initiated as follows:

ACRN: BR

CIN: 130076610600001

Acctng Data: 1791506 U6JC 310 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004894214

SUBCLIN 031003:

Funding on SUBCLIN 031003 is initiated as follows:

ACRN: BQ

CIN: 130075299100008

Acctng Data: 1791804 4A9A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10004796981

SUBCLIN 031004:

Funding on SUBCLIN 031004 is initiated as follows:

ACRN: BN

CIN: 130075395900007

Acctng Data: 1791804 4A5A 257 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004804779

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00052		3 EFFECTIVE DATE 25-Apr-2019		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2314 - 21936 BUNDY RD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726		CODE S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IAP WORLDWIDE SERVICES, NC. (b) (6) 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3721				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-C-0120			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 4HRF7		FACILITY CODE 7HJPI					
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 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (B)							
D. OTHER (Specify type of modification and authority)							
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: schulld197539 The purpose of this modification is to: 1) add OMN funding to CLIN 0304; 2) add APN-6 funding to CLIN 0308; 3) decrease the ceilings of CLINs 0307 & 0308; 4) increase the ceilings of CLINs 0304, 0305 & 0306; 5) add Teri Fridley as the ACOR; & 6) add Ryan Nave as the TPOC. All other terms & conditions remain in full force & effect. PMT#: N00019-19-NORFP-PMA-271-0159 (Sustainment IPT) PMT#: N00019-19-RFPREQ-PMA-271-0070 (Aircraft Systems IPT) PMT#: N00019-19-NORFP-PMA-271-0112 (Aircraft Systems IPT)							
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) JAMES M. SMITH / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 30-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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0304

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0305

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0306

The estimated/max cost has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has increased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0307

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0308

The estimated/max cost has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 030403 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030403	Funding in Support of CLIN 0304 COST PURCHASE REQUEST NUMBER: 1300775319				\$0.00
	ACRN BS CIN: 130077531900001			ESTIMATED COST	\$0.00

\$(b) (4)

SUBCLIN 030802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030802	Funding in Support of CLIN 0308 COST Funding for procurement of NAVAIR E6A/B APU LRU Spares PURCHASE REQUEST NUMBER: 1300767409-0001				\$0.00
	ACRN BT CIN: 130076740900001			ESTIMATED COST	\$0.00

\$(b) (4)

SUBCLIN 030803 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030803	Funding in Support of CLIN 0308 COST Funding for procurement of NAVAIR E6A/B APU LRU Spares PURCHASE REQUEST NUMBER: 1300768749-0001				\$0.00
	ACRN BU CIN: 130076874900001			ESTIMATED COST	\$0.00

\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 030403:

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 030802:

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 030803:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
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 \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 030403:

Funding on SUBCLIN 030403 is initiated as follows:

ACRN: BS

CIN: 130077531900001

Acctng Data: 1791804 7A1A 260 F7025 056521 2D C001DM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 5560297L000T

SUBCLIN 030802:

Funding on SUBCLIN 030802 is initiated as follows:

ACRN: BT

CIN: 130076740900001

Acctng Data: 1791506 U6JC 260 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004904368

SUBCLIN 030803:

Funding on SUBCLIN 030803 is initiated as follows:

ACRN: BU

CIN: 130076874900001

Acctng Data: 1791506 U6JC 260 00019 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004913949

The following have been added by full text:

5252.201-9500 TECHNICAL POINT OF CONTACT (TPOC)(NAVAIR)(SEP 2012)

(a) The Technical Point of Contact (TPOC) for this contract is: (b) (6), PMA-271 CLS/Depot DAPML, Naval Air Systems Command, Building 516, (b) (6) 22477 Peary Road, Unit 10, Patuxent River, MD 20670, (301)-757-(b) (6)

(b) This individual is not a Contracting Officer nor a Contracting Officer's Representative (COR)/Task Order COR (TOCOR) and has no authority to make changes, verbally or otherwise, to the existing contract or order. Further, no authority has been delegated to this individual by the Procuring Contracting Officer (PCO).

(c) The contractor may use this technical POC for technical questions related to the existing contract or order. Also, as a representative of the requiring activity, the TPOC may perform or assist in such areas as: base access forms, security related issues, IT access requirements, Contractor Performance Assessment Reporting System (CPARS), clarification of technical requirements, and statement of work inquiries.

(d) The contractor shall immediately notify the Procuring Contracting Officer in writing if the contractor interprets any action by the TPOC to be a change to the existing contract.

5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR)(SEP 2012) - ALT I (SEP 2012)

(a) The Contracting Officer has designated the following as an authorized Contracting Officer's Representative (COR): (b) (6), 7641 Mercury Road, Tinker AFB, Oklahoma City, OK 73145, (b) (6) to perform the following functions, duties, and/or responsibilities: as detailed in clause 5252.242-9511.

(b) The Contracting Officer has designated the following as an authorized Alternate Contracting Officer's Representatives (ACOR): (b) (6), 7641 Mercury Road, Tinker AFB, Oklahoma City, OK 73145; (b) (6) (b) (6) to perform the functions, duties, and/or COR responsibilities in the absence of (b) (6).

(c) The effective period of the COR/ACOR designation is the period of performance of this contract.

The following have been deleted:

5252.201-9501	DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)	SEP 2012
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(End of Summary of Changes)