

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE 04-Jan-2021	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable) 1 4
6. ISSUED BY PROCUREMENT GROUP (b) (6) BUNDY ROAD, (b) (6) PATUXENT RIVER MD 20670	CODE N00421	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE (b) (6) E REDWOOD ST. (b) (6) BALTIMORE MD 21202-5299		CODE S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX, LLC (b) (6) (b) (6) SMARTRONIX WAY HOLLYWOOD MD 20636-3172			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N0042119F0422	
			X 10B. DATED (SEE ITEM 13) 01-Mar-2019	
CODE 03MT8	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF 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 52.232-22 Limitation of Funds				
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: (b) (6) The purpose of this modification is to incrementally fund Option Year 1.				
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) (b) (6) / 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 29-Dec-2020

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 100306 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100306	Funding in support of CLIN 1003 COST PURCHASE REQUEST NUMBER: 1300892874-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AY CIN: 130089287400006				\$(b) (4)

SUBCLIN 100608 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100608	Funding in support of CLIN 1006 COST PURCHASE REQUEST NUMBER: 1300892874-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AY CIN: 130089287400007				\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 100306:

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 100608:

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 100306:

Funding on SUBCLIN 100306 is initiated as follows:

ACRN: AY

CIN: 130089287400006

Acctng Data: 97X4930 NH2A 233 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A20005890138

SUBCLIN 100608:

Funding on SUBCLIN 100608 is initiated as follows:

ACRN: AY

CIN: 130089287400007

Acctng Data: 97X4930 NH2A 233 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A20005890138

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

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

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

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

ITEM(S) ALLOTTED TO FIXED FEE

0001 \$(b) (4)

0002 \$(b) (4)

1001 \$(b) (4)

1002 \$(b) (4)

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

ITEM(S)	ALLOTTED TO COST	PERIOD OF PERFORMANCE
0001	\$(b) (4)	March 2020
0002	\$(b) (4)	March 2020
0003	\$(b) (4)	March 2020
0004	\$(b) (4)	March 2020
0005	\$(b) (4)	June 2019
0006	\$(b) (4)	March 2020
0007	\$(b) (4)	March 2020
1001	\$(b) (4)	March 2021
1002	\$(b) (4)	March 2021
1003	\$(b) (4)	March 2021
1004	\$(b) (4)	March 2021
1005	\$(b) (4)	March 2021
1006	\$(b) (4)	March 2021
1007	\$(b) (4)	March 2021

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE 16-Feb-2021	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)		
6. ISSUED BY PROCUREMENT GROUP (b) (6) BUNDY ROAD, (b) (6) PATUXENT RIVER MD 20670	CODE N00421	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE (b) (6) E REDWOOD ST. (b) (6) BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX, LLC (b) (6) (b) (6) SMARTRONIX WAY HOLLYWOOD MD 20636-3172			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. N0042119F0422	
			X	10B. DATED (SEE ITEM 13) 01-Mar-2019	
CODE 03MT8	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds					
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: (b) (6) The purpose of this modification is to realign ceiling and incrementally fund.					
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) (b) (6) / 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. BY (b) (6) (Signature of Contracting Officer)	16C. DATE SIGNED 09-Feb-2021		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1001

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

The fixed fee 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 1002

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

The fixed fee 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 1006

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 1007

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 100106 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100106	Funding in Support of CLIN 1001 CPFF PURCHASE REQUEST NUMBER: 1300892874-0003				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BA CIN: 130089287400009				\$(b) (4)

SUBCLIN 100307 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100307	Funding in support of CLIN 1003 COST PURCHASE REQUEST NUMBER: 1300892874-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BB CIN: 130089287400010				\$(b) (4)

SUBCLIN 100609 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100609	Funding in support of CLIN 1006 COST PURCHASE REQUEST NUMBER: 1300892874-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BB CIN: 130089287400011				\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 100106:

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 100307:

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 100609:

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 100106:

Funding on SUBCLIN 100106 is initiated as follows:

ACRN: BA

CIN: 130089287400009

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00005890138

SUBCLIN 100307:

Funding on SUBCLIN 100307 is initiated as follows:

ACRN: BB

CIN: 130089287400010

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A20005890138

SUBCLIN 100609:

Funding on SUBCLIN 100609 is initiated as follows:

ACRN: BB

CIN: 130089287400011

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A20005890138

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

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

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

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

ITEM(S) ALLOTED TO FIXED FEE

0001 \$(b) (4)

0002 \$(b) (4)

1001 \$(b) (4)

1002 \$(b) (4)

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

ITEM(S) ALLOTED TO COST PERIOD OF PERFORMANCE

0001 \$(b) (4) March 2020

0002 \$(b) (4) March 2020

0003 \$(b) (4) March 2020

0004 \$(b) (4) March 2020

0005 \$(b) (4) June 2019

0006 \$(b) (4) March 2020

0007 \$(b) (4) March 2020

1001 \$(b) (4) March 2021

1002 \$(b) (4) March 2021

1003 \$(b) (4) March 2021

1004 \$(b) (4) March 2021

1005 \$(b) (4) March 2021

1006 \$(b) (4) March 2021

1007 \$(b) (4) March 2021

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00023		3. EFFECTIVE DATE 01-Apr-2021	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	1 9
6. ISSUED BY PROCUREMENT GROUP (b) (6) BUNDY ROAD, (b) (6) PATUXENT RIVER MD 20670		CODE N00421	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE (b) (6) E REDWOOD ST. (b) (6) BALTIMORE MD 21202-5299	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX, LLC (b) (6) (b) (6) SMARTRONIX WAY HOLLYWOOD MD 20636-3172			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N0042119F0422	
			X 10B. DATED (SEE ITEM 13) 01-Mar-2019	
CODE 03MT8		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract				
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: (b) (6) The purpose of this modification is to exercise and incrementally fund Option Year 2 CLINs 2001, 2003, 2004, 2005, 2006, and 2008.				
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) (b) (6) / 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 30-Mar-2021	

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 following have been modified:

POINTS OF CONTACT

CONTRACT SPECIALIST: (b) (6)

EMAIL ADDRESS: (b) (6) @navy.mil

CONTRACTING OFFICER: (b) (6)

EMAIL ADDRESS: (b) (6) @navy.mil

CONTRACTING OFFICER REPRESENTATIVE: (b) (6)

TELEPHONE NUMBER: 301-757-(b) (6)

EMAIL ADDRESS: (b) (6) @navy.mil

ALTERNATE CONTRACTING OFFICER REPRESENTATIVE: (b) (6)

TELEPHONE NUMBER: 301-342-(b) (6)

EMAIL ADDRESS: (b) (6) @navy.mil

CONTRACTOR REPRESENTATIVE: (b) (6)

EMAIL ADDRESS: (b) (6) @smartronix.com

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The option status has changed from Option to Option Exercised.

CLIN 2003

The option status has changed from Option to Option Exercised.

CLIN 2004

The option status has changed from Option to Option Exercised.

CLIN 2005

The option status has changed from Option to Option Exercised.

CLIN 2006

The option status has changed from Option to Option Exercised.

CLIN 2008

The option status has changed from Option to Option Exercised.

SUBCLIN 200101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200101	Funding in support of CLIN 2001 CPFF PURCHASE REQUEST NUMBER: 1300906776				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BC CIN: 130090677600001				\$(b) (4)

SUBCLIN 200102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200102	Funding in support of CLIN 2001 CPFF PURCHASE REQUEST NUMBER: 1300912288				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BD CIN: 130091228800001				\$(b) (4)

SUBCLIN 200301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200301	Funding in support of CLIN 2003 COST PURCHASE REQUEST NUMBER: 1300906776				\$0.00
	ACRN BC CIN: 130090677600001			ESTIMATED COST	\$0.00 \$(b) (4)

SUBCLIN 200302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200302	Funding in support of CLIN 2003 COST PURCHASE REQUEST NUMBER: 1300912288				\$0.00
	ACRN BD CIN: 130091228800002			ESTIMATED COST	\$0.00 \$(b) (4)

SUBCLIN 200401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200401	Funding in support of CLIN 2004 COST PURCHASE REQUEST NUMBER: 1300912288				\$0.00
	ACRN BD CIN: 130091228800003			ESTIMATED COST	\$0.00 \$(b) (4)

SUBCLIN 200501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200501	Funding in support of CLIN 2005 COST PURCHASE REQUEST NUMBER: 1300912288				\$0.00
	ACRN BD CIN: 130091228800004			ESTIMATED COST	\$0.00 \$(b) (4)

SUBCLIN 200601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200601	Funding in support of CLIN 2006 COST PURCHASE REQUEST NUMBER: 1300906776				\$0.00
	ACRN BC CIN: 130090677600001			ESTIMATED COST	\$0.00 \$(b) (4)

SUBCLIN 200602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200602	Funding in support of CLIN 2006 COST PURCHASE REQUEST NUMBER: 1300912288				\$0.00
	ACRN BD CIN: 130091228800005			ESTIMATED COST	\$0.00 \$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 200101:

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 200102:

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 200301:

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 200302:

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 200401:

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 200501:

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 200601:

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 200602:

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 200101:

Funding on SUBCLIN 200101 is initiated as follows:

ACRN: BC

CIN: 130090677600001

Acctng Data: 1711319 Z5EB 255 00039 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00005980031

SUBCLIN 200102:

Funding on SUBCLIN 200102 is initiated as follows:

ACRN: BD

CIN: 130091228800001

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006013982

SUBCLIN 200301:

Funding on SUBCLIN 200301 is initiated as follows:

ACRN: BC

CIN: 130090677600001

Acctng Data: 1711319 Z5EB 255 00039 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00005980031

SUBCLIN 200302:

Funding on SUBCLIN 200302 is initiated as follows:

ACRN: BD

CIN: 130091228800002

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006013982

SUBCLIN 200401:

Funding on SUBCLIN 200401 is initiated as follows:

ACRN: BD

CIN: 130091228800003

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006013982

SUBCLIN 200501:

Funding on SUBCLIN 200501 is initiated as follows:

ACRN: BD

CIN: 130091228800004

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006013982

SUBCLIN 200601:

Funding on SUBCLIN 200601 is initiated as follows:

ACRN: BC

CIN: 130090677600001

Acctng Data: 1711319 Z5EB 255 00039 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00005980031

SUBCLIN 200602:

Funding on SUBCLIN 200602 is initiated as follows:

ACRN: BD

CIN: 130091228800005

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006013982

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

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

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

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

ITEM(S) ALLOTED TO FIXED FEE

0001 \$(b) (4)
0002 \$(b) (4)

1001 \$(b) (4)
1002 \$(b) (4)

2001 \$(b) (4)

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

ITEM(S)	ALLOTTED TO COST	PERIOD OF PERFORMANCE
0001	\$(b) (4)	March 2020
0002	\$(b) (4)	March 2020
0003	\$(b) (4)	March 2020
0004	\$(b) (4)	March 2020
0005	\$(b) (4)	June 2019
0006	\$(b) (4)	March 2020
0007	\$(b) (4)	March 2020
1001	\$(b) (4)	March 2021
1002	\$(b) (4)	March 2021
1003	\$(b) (4)	March 2021
1004	\$(b) (4)	March 2021
1005	\$(b) (4)	March 2021
1006	\$(b) (4)	March 2021
1007	\$(b) (4)	March 2021
2001	\$(b) (4)	March 2022
2003	\$(b) (4)	March 2022
2004	\$(b) (4)	March 2022
2005	\$(b) (4)	March 2022
2006	\$(b) (4)	March 2022

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00024		3. EFFECTIVE DATE 23-Apr-2021	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	1 4
6. ISSUED BY PROCUREMENT GROUP (b) (6) BUNDY ROAD, (b) (6) PATUXENT RIVER MD 20670		CODE N00421	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE (b) (6) E REDWOOD ST. (b) (6) BALTIMORE MD 21202-5299	5. PROJECT NO. (If applicable) S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX, LLC (b) (6) (b) (6) SMARTRONIX WAY HOLLYWOOD MD 20636-3172			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N0042119F0422	
			X 10B. DATED (SEE ITEM 13) 01-Mar-2019	
CODE 03MT8		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
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: (b) (6) The purpose of this modification is to fund CLIN 2003.				
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) (b) (6) / CONTRACTING OFFICER TEL: 301-757-8900 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 22-Apr-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 200303 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200303	Funding in support of CLIN 2003 COST PURCHASE REQUEST NUMBER: 1300906776-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BC CIN: 130090677600002				\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 200303:

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 200303:

Funding on SUBCLIN 200303 is initiated as follows:

ACRN: BC

CIN: 130090677600002

Acctng Data: 1711319 Z5EB 255 00039 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00005980031

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

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

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

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

ITEM(S) ALLOTED TO FIXED FEE

0001 \$(b) (4)

0002 \$(b) (4)

1001 \$(b) (4)

1002 \$(b) (4)

2001 \$(b) (4)

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

ITEM(S) ALLOTED TO COST PERIOD OF PERFORMANCE

0001 \$(b) (4) March 2020

0002 \$(b) (4) March 2020

0003 \$(b) (4) March 2020

0004 \$(b) (4) March 2020

0005 \$(b) (4) June 2019

0006 \$(b) (4) March 2020

0007 \$(b) (4) March 2020

1001 \$(b) (4) March 2021

1002 \$(b) (4) March 2021

1003 \$(b) (4) March 2021

1004 \$(b) (4) March 2021

1005 \$(b) (4) March 2021

1006 \$(b) (4) March 2021

1007 \$(b) (4) March 2021

2001 \$(b) (4) March 2022

2003 \$(b) (4) March 2022

2004 \$(b) (4) March 2022

2005 \$(b) (4) March 2022

2006 \$(b) (4) March 2022

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00025	3. EFFECTIVE DATE 05-May-2021	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable) 1 7
6. ISSUED BY PROCUREMENT GROUP (b) (6) BUNDY ROAD, (b) (6) PATUXENT RIVER MD 20670	CODE N00421	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE (b) (6) E REDWOOD ST. (b) (6) BALTIMORE MD 21202-5299		CODE S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX, LLC (b) (6) (b) (6) SMARTRONIX WAY HOLLYWOOD MD 20636-3172			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N0042119F0422	
			X 10B. DATED (SEE ITEM 13) 01-Mar-2019	
CODE 03MT8	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF 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 52.232-22 Limitation of Funds				
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: (b) (6) The purpose of this modification is to exercise CLINs 2002 and 2007 and incrementally fund 2001, 2002, 2006, and 2007.				
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) (b) (6) / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navy.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 05-May-2021
(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 2002

The option status has changed from Option to Option Exercised.
The PSC code has changed from D311 to DH01.

CLIN 2007

The option status has changed from Option to Option Exercised.
The PSC code has changed from D311 to DH01.

SUBCLIN 200103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200103	Funding in support of CLIN 2001 CPFF PURCHASE REQUEST NUMBER: 1300912288-0001				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BE CIN: 130091228800006				\$(b) (4)

SUBCLIN 200201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200201	Funding in support of CLIN 2002 CPFF PURCHASE REQUEST NUMBER: 1300923651				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BF CIN: 130092365100001				\$(b) (4)

SUBCLIN 200603 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200603	Funding in support of CLIN 2006 COST PURCHASE REQUEST NUMBER: 1300912288-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BE CIN: 130091228800007				\$(b) (4)

SUBCLIN 200701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200701	Funding in support of CLIN 2007 COST PURCHASE REQUEST NUMBER: 1300923651				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BF CIN: 130092365100002				\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 200103:

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 200201:

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 200603:

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 200701:

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 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2021 TO 31-MAR-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 05-MAY-2021 TO 31-MAR-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 2007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2021 TO 31-MAR-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 05-MAY-2021 TO 31-MAR-2022	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 200103:

Funding on SUBCLIN 200103 is initiated as follows:

ACRN: BE

CIN: 130091228800006

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10006013982

SUBCLIN 200201:

Funding on SUBCLIN 200201 is initiated as follows:

ACRN: BF

CIN: 130092365100001

Acctng Data: 1711804 5FIT 257 00039 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006074869

SUBCLIN 200603:

Funding on SUBCLIN 200603 is initiated as follows:

ACRN: BE

CIN: 130091228800007

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A10006013982

SUBCLIN 200701:

Funding on SUBCLIN 200701 is initiated as follows:

ACRN: BF

CIN: 130092365100002

Acctng Data: 1711804 5FIT 257 00039 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006074869

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

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

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

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

ITEM(S) ALLOTED TO FIXED FEE

0001	\$(b) (4)
0002	\$(b) (4)
1001	\$(b) (4)
1002	\$(b) (4)
2001	\$(b) (4)
2002	\$(b) (4)

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

ITEM(S) ALLOTED TO COST PERIOD OF PERFORMANCE

0001	\$(b) (4)	March 2020
0002	\$(b) (4)	March 2020
0003	\$(b) (4)	March 2020
0004	\$(b) (4)	March 2020
0005	\$(b) (4)	June 2019
0006	\$(b) (4)	March 2020
0007	\$(b) (4)	March 2020
1001	\$(b) (4)	March 2021
1002	\$(b) (4)	March 2021
1003	\$(b) (4)	March 2021
1004	\$(b) (4)	March 2021
1005	\$(b) (4)	March 2021
1006	\$(b) (4)	March 2021
1007	\$(b) (4)	March 2021
2001	\$(b) (4)	March 2022
2002	\$(b) (4)	March 2022
2003	\$(b) (4)	March 2022
2004	\$(b) (4)	March 2022
2005	\$(b) (4)	March 2022

2006	§(b) (4)	March 2022
2007	§(b) (4)	March 2022

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00026		3. EFFECTIVE DATE 29-Jun-2021	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	1 5
6. ISSUED BY PROCUREMENT GROUP (b) (6) BUNDY ROAD, (b) (6) PATUXENT RIVER MD 20670		CODE N00421	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE (b) (6) E REDWOOD ST. (b) (6) BALTIMORE MD 21202-5299	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX, LLC (b) (6) (b) (6) SMARTRONIX WAY HOLLYWOOD MD 20636-3172			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N0042119F0422	
			X 10B. DATED (SEE ITEM 13) 01-Mar-2019	
CODE 03MT8		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF 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 52.232-22				
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: (b) (6) The purpose of this modification is to deobligate funds from CLIN 2002, as a result, this CLIN will be unexercised. This modification also incrementally fund CLINs 2004 and 2007.				
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) (b) (6) / CONTRACTING OFFICER TEL: 301-757- (b) (6) EMAIL: (b) (6) @navy.mil	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)	
(Signature of person authorized to sign)			16C. DATE SIGNED 29-Jun-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2002

The option status has changed from Option Exercised to Option.

SUBCLIN 200402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200402	Funding in support of CLIN 2004 COST PURCHASE REQUEST NUMBER: 1300938027-0001				\$0.00
	ACRN BG CIN: 130093802700001			ESTIMATED COST	\$0.00 \$(b) (4)

SUBCLIN 200702 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200702	Funding in support of CLIN 2007 COST PURCHASE REQUEST NUMBER: 1300938027-0001				\$0.00
	ACRN BG CIN: 130093802700002			ESTIMATED COST	\$0.00 \$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 200402:

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 200702:

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 200201:

BF: 1711804 5FIT 257 00039 0 050120 2D 000000 A00006074869 (CIN 130092365100001) was decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

SUBCLIN 200402:

Funding on SUBCLIN 200402 is initiated as follows:

ACRN: BG

CIN: 130093802700001

Acctng Data: 1711804 5FIT 257 00039 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006145263

SUBCLIN 200702:

Funding on SUBCLIN 200702 is initiated as follows:

ACRN: BG

CIN: 130093802700002

Acctng Data: 1711804 5FIT 257 00039 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006145263

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

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

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

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

ITEM(S) ALLOTED TO FIXED FEE

0001 \$(b) (4)
0002 \$(b) (4)

1001 \$(b) (4)
1002 \$(b) (4)

2001 \$(b) (4)
2002 \$(b) (4)

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

ITEM(S) ALLOTED TO COST PERIOD OF PERFORMANCE

0001 \$(b) (4) March 2020
0002 \$(b) (4) March 2020
0003 \$(b) (4) March 2020
0004 \$(b) (4) March 2020
0005 \$(b) (4) June 2019
0006 \$(b) (4) March 2020
0007 \$(b) (4) March 2020

1001 \$(b) (4) March 2021
1002 \$(b) (4) March 2021
1003 \$(b) (4) March 2021
1004 \$(b) (4) March 2021
1005 \$(b) (4) March 2021
1006 \$(b) (4) March 2021
1007 \$(b) (4) March 2021

2001 \$(b) (4) March 2022
2002 \$(b) (4) March 2022
2003 \$(b) (4) March 2022
2004 \$(b) (4) March 2022
2005 \$(b) (4) March 2022
2006 \$(b) (4) March 2022
2007 \$(b) (4) March 2022

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

(End of Summary of Changes)

N0042119F0422

P00026

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00027		3. EFFECTIVE DATE 13-Jul-2021	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	1 4
6. ISSUED BY PROCUREMENT GROUP (b) (6) BUNDY ROAD, (b) (6) PATUXENT RIVER MD 20670		CODE N00421	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE (b) (6) E REDWOOD ST. (b) (6) BALTIMORE MD 21202-5299	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX, LLC (b) (6) (b) (6) SMARTRONIX WAY (b) (6) HOLLYWOOD MD 20636-3172			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N0042119F0422	
			X 10B. DATED (SEE ITEM 13) 01-Mar-2019	
CODE 03MT8		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF 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 52.232-22				
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: (b) (6) The purpose of this modification is to incrementally fund CLINS 2004 and 2006.				
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) (b) (6) / CONTRACTING OFFICER TEL: 301-757-8900 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 13-Jul-2021

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 200403 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200403	Funding in support of CLIN 2004 COST PURCHASE REQUEST NUMBER: 1300912288-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BD CIN: 130091228800010				\$(b) (4)

SUBCLIN 200604 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200604	Funding in support of CLIN 2006 COST PURCHASE REQUEST NUMBER: 1300912288-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BD CIN: 130091228800011				\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 200403:

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 200604:

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 200403:

Funding on SUBCLIN 200403 is initiated as follows:

ACRN: BD

CIN: 130091228800010

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006013982

SUBCLIN 200604:

Funding on SUBCLIN 200604 is initiated as follows:

ACRN: BD

CIN: 130091228800011

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006013982

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

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

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

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

ITEM(S) ALLOTTED TO FIXED FEE

0001 \$(b) (4)

0002 \$(b) (4)

1001 \$(b) (4)

1002 \$(b) (4)

2001 \$(b) (4)

2002 \$(b) (4)

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

ITEM(S)	ALLOTTED TO COST	PERIOD OF PERFORMANCE
0001	\$(b) (4)	March 2020
0002	\$(b) (4)	March 2020
0003	\$(b) (4)	March 2020
0004	\$(b) (4)	March 2020
0005	\$(b) (4)	June 2019
0006	\$(b) (4)	March 2020
0007	\$(b) (4)	March 2020
1001	\$(b) (4)	March 2021
1002	\$(b) (4)	March 2021
1003	\$(b) (4)	March 2021
1004	\$(b) (4)	March 2021
1005	\$(b) (4)	March 2021
1006	\$(b) (4)	March 2021
1007	\$(b) (4)	March 2021
2001	\$(b) (4)	March 2022
2002	\$(b) (4)	March 2022
2003	\$(b) (4)	March 2022
2004	\$(b) (4)	March 2022
2005	\$(b) (4)	March 2022
2006	\$(b) (4)	March 2022
2007	\$(b) (4)	March 2022

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00028	3. EFFECTIVE DATE 02 Sept 2021	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	1 9	
6. ISSUED BY PROCUREMENT GROUP (b) (6) BUNDY ROAD, (b) (6) PATUXENT RIVER MD 20670	CODE N00421	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE (b) (6) REDWOOD ST, (b) (6) BALTIMORE MD 21202-5299	CODE	S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX LLC (b) (6) (b) (6) SMARTRONIX WAY (b) (6) HOLLYWOOD MD 20636-3172			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N0042119F0422	
			X 10B. DATED (SEE ITEM 13) 01-Mar-2019	
CODE 03MT8	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)(3) and FAR 52.232-22				
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: (b) (6) The purpose of this modification is to realign ceiling from CLINs 2001,2006,3001,3006,4001 and 4006 to new CLINs 2009,2010,3009,3010,4009 and 4010 and to incrementally fund CLINs 2009 and 2010				
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) (b) (6)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
			TEL: (b) (6) EMAIL: (b) (6)@us.navy.mil	
15B. CONTRACTOR/OFFEROR (b) (6) Sr Contract Specialist (SMX3030) (Signature of person authorized to sign)		15C. DATE SIGNED 9/1/2021	16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)	16C. DATE SIGNED 09/02/2021

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2001

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

The fixed fee has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The PSC code has changed from D311 to DH01.

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

CLIN 2006

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

The PSC code has changed from D311 to DH01.

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

CLIN 3001

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

The fixed fee has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The PSC code has changed from D311 to DH01.

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

CLIN 3006

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

The PSC code has changed from D311 to DH01.

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

CLIN 4001

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

The fixed fee has decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

The PSC code has changed from D311 to DH01.

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

CLIN 4006

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

The PSC code has changed from D311 to DH01.

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

CLIN 2009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009	Labor, Enterprise Hosting Svcs; RDT&E	(b) (4)	Lot		\$(b) (4)
EXERCISED OPTION	CPFF				
	Labor in accordance with Section C, PWS				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300955908				
	PSC CD: DH01				
				ESTIMATED COST	\$(b) (4)
				FIXED FEE	
				TOTAL EST COST + FEE	\$(b) (4)

SUBCLIN 200901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200901	Funding in Support of CLIN 2009				\$0.00
	CPFF				
	PURCHASE REQUEST NUMBER: 1300955908				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BH				\$(b) (4)
	CIN: 130095590800002				

CLIN 2010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010		(b) (4)	Lot		\$(b) (4)
EXERCISED OPTION	Contractor Access Fee (CAF); RDT&E COST CAF in support of CLIN 2009 FOB: Destination PURCHASE REQUEST NUMBER: 1300955908 PSC CD: DH01				
				ESTIMATED COST	\$(b) (4)

SUBCLIN 201001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
201001					\$0.00
	Funding in Support of CLIN 2010 COST PURCHASE REQUEST NUMBER: 1300955908				
				ESTIMATED COST	\$0.00
	ACRN BH CIN: 130095590800003				\$(b) (4)

CLIN 3009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009		(b) (4)	Lot		\$(b) (4)
OPTION	Labor, Enterprise Hosting Svc, RDT&E CPFF Labor in accordance with Section C, PWS FOB: Destination PSC CD: DH01				
				ESTIMATED COST	\$(b) (4)
				FIXED FEE	
				TOTAL EST COST + FEE	_____ \$ (b) (4)

CLIN 3010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010		(b) (4)	Lot		\$(b) (4)
OPTION	Contractor Access Fee (CAF); RDT&E COST CAF in support of CLIN 3009 FOB: Destination PSC CD: DH01				
				ESTIMATED COST	\$(b) (4)

CLIN 4009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009		(b) (4)	Lot		\$(b) (4)
OPTION	Labor, Enterprise Hosting Svc, RDT&E CPFF Labor in accordance with Section C, PWS FOB: Destination PSC CD: DH01				
				ESTIMATED COST	\$(b) (4)
				FIXED FEE	
				TOTAL EST COST + FEE	_____ \$(b) (4)

CLIN 4010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010		(b) (4)	Lot		\$(b) (4)
OPTION	Contractor Access Fee (CAF); RDT&E COST CAF in support of CLIN 4009 FOB: Destination PSC CD: DH01				
				ESTIMATED COST	\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2009:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 200901:

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

The following Acceptance/Inspection Schedule was added for CLIN 2010:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 201001:

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

The following Acceptance/Inspection Schedule was added for CLIN 3009:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 3010:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 4009:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 4010:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 2009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2021 TO 31-MAR-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 2010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2021 TO 31-MAR-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 3009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2022 TO 31-MAR-2023	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 3010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2022 TO 31-MAR-2023	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 4009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2023 TO 31-MAR-2024	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 4010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-APR-2023 TO 31-MAR-2024	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 200901:

Funding on SUBCLIN 200901 is initiated as follows:

ACRN: BH

CIN: 130095590800002

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006258564

SUBCLIN 201001:
Funding on SUBCLIN 201001 is initiated as follows:

ACRN: BH

CIN: 130095590800003

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006258564

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

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

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

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

ITEM(S)	ALLOTED TO FIXED FEE
0001	\$(b) (4)
0002	\$(b) (4)
1001	\$
1002	\$
2001	\$
2002	\$
2009	\$

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

ITEM(S)	ALLOTED TO COST	PERIOD OF PERFORMANCE
0001	\$(b) (4)	March 2020
0002	\$(b) (4)	March 2020
0003	\$(b) (4)	March 2020
0004	\$(b) (4)	March 2020
0005	\$(b) (4)	June 2019
0006	\$(b) (4)	March 2020
0007	\$(b) (4)	March 2020

1001	\$	(b) (4)	March 2021
1002	\$	(b) (4)	March 2021
1003	\$	(b) (4)	March 2021
1004	\$	(b) (4)	March 2021
1005	\$	(b) (4)	March 2021
1006	\$	(b) (4)	March 2021
1007	\$	(b) (4)	March 2021
2001	\$	(b) (4)	March 2022
2002	\$	(b) (4)	March 2022
2003	\$	(b) (4)	March 2022
2004	\$	(b) (4)	March 2022
2005	\$	(b) (4)	March 2022
2006	\$	(b) (4)	March 2022
2007	\$	(b) (4)	March 2022
2009	\$	(b) (4)	March 2022
2010	\$	(b) (4)	March 2022

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE 22-Sep-2021	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable) 1 6
6. ISSUED BY NAWCAD PROCUREMENT GROUP (b) (6) BUNDY ROAD, (b) (6) PATUXENT RIVER MD 20670	CODE N00421	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE (b) (6) E REDWOOD ST. (b) (6) BALTIMORE MD 21202-5299		CODE S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX, LLC (b) (6) (b) (6) SMARTRONIX WAY (b) (6) HOLLYWOOD MD 20636-3172			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N0042119F0422	
			X 10B. DATED (SEE ITEM 13) 01-Mar-2019	
CODE 03MT8	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF 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(b) and FAR 52.232-22				
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: (b) (6) The purpose of this modification to exercise optoin CLIN 2002 and provide incremental funding to CLINs 2001, 2002, 2006 and 2007.				
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) (b) (6) / 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 22-Sep-2021

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 2002

The option status has changed from Option to Option Exercised.

SUBCLIN 200104 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200104	Funding in Support of CLIN 2001 CPFF PURCHASE REQUEST NUMBER: 1300912288-0004				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BD CIN: 130091228800012				\$(b) (4)

SUBCLIN 200202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200202	Funding in Support of CLIN 2002 CPFF PURCHASE REQUEST NUMBER: 1300961690				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BJ CIN: 130096169000001				\$(b) (4)

SUBCLIN 200605 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200605	Funding in Support of CLIN 2006 COST PURCHASE REQUEST NUMBER: 1300912288-0004				\$0.00
	ACRN BD CIN: 130091228800013			ESTIMATED COST	\$0.00 \$(b) (4)

SUBCLIN 200703 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200703	Funding in Support of CLIN 2007 COST PURCHASE REQUEST NUMBER: 1300961690				\$0.00
	ACRN BJ CIN: 130096169000002			ESTIMATED COST	\$0.00 \$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 200104:

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 200202:

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 200605:

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 200703:

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 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 05-MAY-2021 TO 31-MAR-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 24-SEP-2021 TO 31-MAR-2022	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 200104:

Funding on SUBCLIN 200104 is initiated as follows:

ACRN: BD

CIN: 130091228800012

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006013982

SUBCLIN 200202:

Funding on SUBCLIN 200202 is initiated as follows:

ACRN: BJ

CIN: 130096169000001

Acctng Data: 5713400 3014 762 1447J D 047021 07 8012F3 87700F87700 F87700

Increase: \$(b) (4)

Total: \$(b) (4)

SUBCLIN 200605:

Funding on SUBCLIN 200605 is initiated as follows:

ACRN: BD

CIN: 130091228800013

Acctng Data: 97X4930 NH2A 251 77777 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006013982

SUBCLIN 200703:

Funding on SUBCLIN 200703 is initiated as follows:

ACRN: BJ

CIN: 130096169000002

Acctng Data: 5713400 3014 762 1447J D 047021 07 8012F3 87700F87700 F87700

Increase: \$(b) (4)

Total: \$(b) (4)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

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

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

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

ITEM(S) ALLOTED TO FIXED FEE

0001 \$(b) (4)

0002 \$(b) (4)

1001 \$(b) (4)

1002 \$(b) (4)

2001 \$(b) (4)

2002 \$(b) (4)

2009 \$(b) (4)

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

ITEM(S) ALLOTED TO COST PERIOD OF PERFORMANCE

0001 \$(b) (4) March 2020

0002 \$(b) (4) March 2020

0003 \$(b) (4) March 2020

0004	\$(b) (4)	March 2020
0005	\$(b) (4)	June 2019
0006	\$(b) (4)	March 2020
0007	\$(b) (4)	March 2020
1001	\$(b) (4)	March 2021
1002	\$(b) (4)	March 2021
1003	\$(b) (4)	March 2021
1004	\$(b) (4)	March 2021
1005	\$(b) (4)	March 2021
1006	\$(b) (4)	March 2021
1007	\$(b) (4)	March 2021
2001	\$(b) (4)	March 2022
2002	\$(b) (4)	March 2022
2003	\$(b) (4)	March 2022
2004	\$(b) (4)	March 2022
2005	\$(b) (4)	March 2022
2006	\$(b) (4)	March 2022
2007	\$(b) (4)	March 2022
2009	\$(b) (4)	March 2022
2010	\$(b) (4)	March 2022

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE 29-Sep-2021	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	1 5	
6. ISSUED BY NAWCAD PROCUREMENT GROUP (b) (6) BUNDY ROAD, (b) (6) PATUXENT RIVER MD 20670	CODE N00421	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE (b) (6) E REDWOOD ST. (b) (6) BALTIMORE MD 21202-5299	CODE	S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SMARTRONIX, LLC (b) (6) (b) (6) SMARTRONIX WAY (b) (6) HOLLYWOOD MD 20636-3172			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. N0042119F0422
			X	10B. DATED (SEE ITEM 13) 01-Mar-2019
CODE 03MT8	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF 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(b) and FAR 52.232-22				
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: (b) (6) The purpose of this modification is to provide incremental funding to CLINs 2002, 2003, and 2007				
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) (b) (6) / 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 29-Sep-2021

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 200203 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200203	Funding in Support of CLIN 2002 CPFF PURCHASE REQUEST NUMBER: 1300960955-0001				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BK CIN: 130096095500001				\$(b) (4)

SUBCLIN 200304 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200304	Funding in Support of CLIN 2003 COST PURCHASE REQUEST NUMBER: 1300960955-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BK CIN: 130096095500002				\$(b) (4)

SUBCLIN 200704 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200704	Funding in Support of CLIN 2007 COST PURCHASE REQUEST NUMBER: 1300960955-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BK CIN: 130096095500003				\$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 200203:

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 200304:

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 200704:

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 200203:

Funding on SUBCLIN 200203 is initiated as follows:

ACRN: BK

CIN: 130096095500001

Acctng Data: 1711804 5FIT 251 00039 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006304937

SUBCLIN 200304:

Funding on SUBCLIN 200304 is initiated as follows:

ACRN: BK

CIN: 130096095500002

Acctng Data: 1711804 5FIT 251 00039 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006304937

SUBCLIN 200704:

Funding on SUBCLIN 200704 is initiated as follows:

ACRN: BK

CIN: 130096095500003

Acctng Data: 1711804 5FIT 251 00039 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006304937

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

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

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

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

ITEM(S) ALLOTED TO FIXED FEE

0001 \$(b) (4)

0002 \$(b) (4)

1001 \$(b) (4)

1002 \$(b) (4)

2001 \$(b) (4)

2002 \$(b) (4)

2009 \$(b) (4)

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

ITEM(S) ALLOTED TO COST PERIOD OF PERFORMANCE

0001 \$(b) (4) March 2020

0002 \$(b) (4) March 2020

0003 \$(b) (4) March 2020

0004 \$(b) (4) March 2020

0005 \$(b) (4) June 2019

0006 \$(b) (4) March 2020

0007 \$(b) (4) March 2020

1001 \$(b) (4) March 2021

1002	\$(b) (4)	March 2021
1003	\$(b) (4)	March 2021
1004	\$(b) (4)	March 2021
1005	\$(b) (4)	March 2021
1006	\$(b) (4)	March 2021
1007	\$(b) (4)	March 2021
2001	\$(b) (4)	March 2022
2002	\$(b) (4)	March 2022
2003	\$(b) (4)	March 2022
2004	\$(b) (4)	March 2022
2005	\$(b) (4)	March 2022
2006	\$(b) (4)	March 2022
2007	\$(b) (4)	March 2022
2009	\$(b) (4)	March 2022
2010	\$(b) (4)	March 2022

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

(End of Summary of Changes)