

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00041	3. EFFECTIVE DATE 02-Aug-2022	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	1 10	
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 (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 3001, 3003, and 3006.				
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: 301-481-(b) (6) EMAIL: (b) (6)@us.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 02-Aug-2022

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 300104 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300104	Funding in Support of CLIN 3001 CPFF PURCHASE REQUEST NUMBER: 1300912288-0017				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BZ CIN: 130091228800063				\$(b) (4)

SUBCLIN 300105 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300105	Funding in Support of CLIN 3001 CPFF PURCHASE REQUEST NUMBER: 1300912288-0017				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN CA CIN: 130091228800064				\$(b) (4)

SUBCLIN 300106 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300106	Funding in Support of CLIN 3001 CPFF PURCHASE REQUEST NUMBER: 1300912288-0017				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BN CIN: 130091228800065				\$(b) (4)

SUBCLIN 300107 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300107	Funding in Support of CLIN 3001 CPFF PURCHASE REQUEST NUMBER: 1300912288-0017				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BP CIN: 130091228800066				\$(b) (4)

SUBCLIN 300108 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300108	Funding in Support of CLIN 3001 CPFF PURCHASE REQUEST NUMBER: 1300912288-0017				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BM CIN: 130091228800067				\$(b) (4)

SUBCLIN 300109 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300109	Funding in Support of CLIN 3001 CPFF PURCHASE REQUEST NUMBER: 1300912288-0017				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BR CIN: 130091228800068				\$(b) (4)

SUBCLIN 300110 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300110	Funding in Support of CLIN 3001 CPFF PURCHASE REQUEST NUMBER: 1300912288-0017				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BD CIN: 130091228800069				\$(b) (4)

SUBCLIN 300302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300302	Funding in Support of CLIN 3003 COST PURCHASE REQUEST NUMBER: 1300912288-0017				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BD CIN: 130091228800070				\$(b) (4)

SUBCLIN 300303 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300303	Funding in Support of CLIN 3003 COST PURCHASE REQUEST NUMBER: 1300912288-0017				\$0.00
	ACRN CA CIN: 130091228800072			ESTIMATED COST	\$0.00 \$(b) (4)

SUBCLIN 300604 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300604	Funding in Support of CLIN 3006 COST PURCHASE REQUEST NUMBER: 1300912288-0017				\$0.00
	ACRN BD CIN: 130091228800071			ESTIMATED COST	\$0.00 \$(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 300104:

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 300105:

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 300106:

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 300107:

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 300108:

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 300109:

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 300110:

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 300302:

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 300303:

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 300604:

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 300104:

Funding on SUBCLIN 300104 is initiated as follows:

ACRN: BZ

CIN: 130091228800063

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

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: B60006013982

SUBCLIN 300105:

Funding on SUBCLIN 300105 is initiated as follows:

ACRN: CA

CIN: 130091228800064

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

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: B50006013982

SUBCLIN 300106:

Funding on SUBCLIN 300106 is initiated as follows:

ACRN: BN

CIN: 130091228800065

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

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A60006013982

SUBCLIN 300107:

Funding on SUBCLIN 300107 is initiated as follows:

ACRN: BP

CIN: 130091228800066

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

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A80006013982

SUBCLIN 300108:

Funding on SUBCLIN 300108 is initiated as follows:

ACRN: BM

CIN: 130091228800067

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

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A50006013982

SUBCLIN 300109:

Funding on SUBCLIN 300109 is initiated as follows:

ACRN: BR

CIN: 130091228800068

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

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A90006013982

SUBCLIN 300110:

Funding on SUBCLIN 300110 is initiated as follows:

ACRN: BD

CIN: 130091228800069

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

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006013982

SUBCLIN 300302:

Funding on SUBCLIN 300302 is initiated as follows:

ACRN: BD

CIN: 130091228800070

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

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006013982

SUBCLIN 300303:

Funding on SUBCLIN 300303 is initiated as follows:

ACRN: CA

CIN: 130091228800072

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

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: B50006013982

SUBCLIN 300604:

Funding on SUBCLIN 300604 is initiated as follows:

ACRN: BD

CIN: 130091228800071

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)
2002	\$(b) (4)
2009	\$(b) (4)
3001	\$(b) (4)
3009	\$(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 ENDING
0001	\$(b) (4)	March 2020
0002	\$(b) (4)	March 2020
0003	\$(b) (4)	March 2020
0004	\$(b) (4)	March 2020
0005	\$(b) (4)	March 2020
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
3001	(b) (4)	March 2023
3003	(b) (4)	March 2023
3004	(b) (4)	March 2023
3005	(b) (4)	March 2023
3006	(b) (4)	March 2023
3007	(b) (4)	March 2023
3009	(b) (4)	March 2023
3010	(b) (4)	March 2023

(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)