AMEND	CONTRACT		1. CONTRACT ID CODE U - Cost Plus Fixed Fee		PAGE 1	OF PAGES		
2. AMENDMENT/MODIFICATION NO. 1D		3. EFFECTIVE DATE 2020 JUL 17	4. REQUISITION/PURCHA	SE R	E REQ. NO. 5. PRO		ECT NO. (If applicable)	
6. ISSUED BY  CODE S3101A  DCMA SPRINGFIELD  BLDG. 93  PICATINNY ARSENAL, NJ 07806-5000  veronica.c.matthews.civ@mail.mil/973-724-8274			7. ADMINISTERED BY (If other than Item 6) CODE S3101A  DCMA SPRINGFIELD BLDG. 93 PICATINNY ARSENAL, NJ 07806-5000 DCMA.LEE.HQ.LIST.S3101A-CASD@MAIL.MIL/973-724-8304					
8. NAME AND ADI SYSTEMS TE 185 RT 36 WEST LONG		(X)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  1 OA. MODIFICATION OF CONTRACT/ORDER NO.  N0017814D8035V701  1 OB. DATED (SEE ITEM 11)  2014 JUN 19					
CODE OLEO7	CODE OLEO7 FACILITY CODE				2014 3011 19	1		
	11. THIS ITEM	ONLY APPLIES TO A	MENDMENTS OF SO	LICI	TATIONS .			
(a) By completing or (c) By separate PLACE DESIGNAT your desire to cha	owledge receipt of this amendment prior to to g items 8 and 15, and returning letter or telegram which includes a reference IED FOR THE RECEIPT OF OFFERS PRIOR T inge an offer already submitted, such change s received prior to the opening hour and date	copies of the amendment; (b) ce to the solicitation and ame O THE HOUR AND DATE SPE e may be made by telegram or	By acknowledging receipt of a comment numbers. FAILURE (CIFIED MAY RESULT IN REJ	of this	amendment on each	ch copy of the o	RECEIVED of this ame	AT THE
	S AND APPROPRIATION DATA (If required) IUATION PAGE							
CHECK ONE A		LY APPLIES TO MODI HE CONTRACT/ORDE WANT TO: (Specify authority	R NO. AS DESCRIBE	D IN	ITEM 14.	IN THE CONT	RACT OR	DER
B.	. THE ABOVE NUMBERED CONTRACT/OI appropriation date, etc.) SET FORTH IN					ges in paying	office,	
B. C	appropriation date, etc.) SET FORTH IN	ITEM 14, PURSUANT TO TH	IE AUTHORITY OF FAR- 43.			ges in paying	office,	
C	appropriation date, etc.) SET FORTH IN	I ITEM 14, PURSUANT TO THE ENTERED INTO PURSUANT T I authority)	IE AUTHORITY OF FAR- 43.			ges in paying	office,	
D S	appropriation date, etc.) SET FORTH IN  THIS SUPPLEMENTAL AGREEMENT IS E  OTHER (Specify type of modification and SEE CONTINUATION PA	I ITEM 14, PURSUANT TO THE INTERED INTO PURSUANT TO THE INTO PURSUANT TO THE INTERED INTO PURSUANT TO PURSU	TE AUTHORITY OF FAR- 43. TO AUTHORITY OF:	103(b)	1 co	pies to the		office.
E. IMPORTAN  14. DESCRIPTION  SEE CONTIN	appropriation date, etc.) SET FORTH IN  THIS SUPPLEMENTAL AGREEMENT IS E  OTHER (Specify type of modification and SEE CONTINUATION PA  T: Contractor is not, is in a second to the contract of	I ITEM 14, PURSUANT TO THENTERED INTO PURSUANT TO THE I authority) AGE required to sign this could be added by UCF section headings,	TE AUTHORITY OF FAR- 43.  TO AUTHORITY OF:  STOCK THE STATE OF T	ed, reCONT	1 CO  ject matter where for	pies to the easible.)	issuing	

# **Contract Modification Continuation Page**

Page 2 of 3

Contract: N0017814D8035V701 Modification Number: 1D

**Modification Effective Date: 17 JUL 2020** 

#### PURPOSE OF MODIFICATION:

This Bilateral Funding Only Action Modification is issued pursuant to:

This Bilateral Funding Only Action Modification is issued pursuant to: FAR 42.302(b)(4) References: a) Email delegation from Cathy Walton/PCO/USN/SPAWRSYSEN LANT to Amber Peeples/Contract Administrator/DCMA Springfield, dated 27 May 2020, b) Email concurrence by George Berges/CFO/Vice President/System Technologies, dated 22 May 2020.

The purpose of this modification is to deobligate excess funds known to the contract requirements in the amount of \$169,031.85, as follows:

ACRN AR CLIN 7100 DECREASE AMOUNT \$ 5,346.65

ACRN AS CLIN 7100 DECREASE AMOUNT \$67,791.36

ACRN AU CLIN 9200 DECREASE AMOUNT \$ 1,499.26

ACRN AW CLIN 9200 DECREASE AMOUNT \$10,000.00

ACRN AX CLIN 7200 DECREASE AMOUNT \$84,394.58

POC: Amber Peeples/Contract Administrator, Email <a href="mailto:amber.k.peeples.civ@mail.mil">amber.k.peeples.civ@mail.mil</a>

### **SUMMARY OF CHANGES:**

On ACRN AR, the Obligation Amount is changed from USD 26,145.00 to USD 20,798.35. On ACRN AS, the Obligation Amount is changed from USD 110,000.00 to USD 42,208.64. On ACRN AU, the Obligation Amount is changed from USD 400,000.00 to USD 398,500.74. On ACRN AW, the Obligation Amount is changed from USD 400,000.00 to USD 390,000.00. On ACRN AX, the Obligation Amount is changed from USD 275,000.00 to USD 190,605.42.

#### **CONTRACT ADMINISTRATION DATA:**

ACCOUNTING and APPROPRIATION DATA:

#### Existing ACRN(s):

ACRN	USD ACRN Obligated Amt
AR	USD 20,798.35
AS	USD 42,208.64
AU	USD 398,500.74
AW	USD 390,000.00
AX	USD 190,605.42

#### **CLOSING REMARKS:**

This modification represents complete and final settlement for all claims the contractor has or may have against the government as a result of the changes cited herein.

## **Contract Modification Continuation Page**

Page 3 of 3

Contract: N0017814D8035V701 Modification Number: 1D

**Modification Effective Date: 17 JUL 2020** 

The USD Cost Amount is USD 0.00. The USD Fee Amount is USD 0.00.

The total funds obligated to this Contract equal USD 3,418,209.51.

The USD Total Contract Amount is USD 4,753,085.31.

As a result of this modification, the total obligated amount of this contract is decreased by USD 169,031.85 from USD 3,587,241.36 to USD 3,418,209.51. The total contract amount of this contract is unchanged.

#### List of Attachments

Systems\_Technology\_N0017814D8035\_V701\_ULOs.pdf EMAIL FROM PCO OFFICE DATED 27 MAY 2020

Except as provided by this contract modification, all terms and conditions of this contract remain unchanged and in full force and effect.