

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE J - FFP | PAGE OF PAGES 1 of 3 |
|--|---|----------------------------------|---|--------------------------------|---|
| 2. AMENDMENT/MODIFICATION NO. P00001 | | 3. EFFECTIVE DATE 26 JUN 2015 | 4. REQUISITION/PURCHASE REQ.NO. | | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY AFLCMC/HICK | | CODE FA8732 | 7. ADMINISTERED BY (If other than Item 6) | | CODE FA8732 |
| DEPARTMENT OF THE AIR FORCE (AFMC) AFLCMC/HIK 490 EAST MOORE DR., SUITE 270 MAFB - GUNTER ANNEX AL 36114-3000 DIONE A. DAVIS 334 416-1187 dione.davis@gunter.af.mil | | | DEPARTMENT OF THE AIR FORCE (AFMC) AFLCMC/HIK 490 EAST MOORE DRIVE SUITE 270 MAFB-GUNTER ANNEX AL 36114-3000 | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HARRIS IT SERVICES CORPORATION 2235 MONROE ST HERNDON VA 20171-2824 (703) 673-2191 | | | | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | | | 9B. DATED (SEE ITEM 11) |
| | | | | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8732-15-D-0039 |
| | | | | | 10B. DATED (SEE ITEM 13) 15 MAY 2015 |
| CODE 0HD54 | | 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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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) | | | | |
| | 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.) Update CDRL A001/DOSR Instructions | | | | | |
| 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 SIGNER (Type or print) | | |
| | | | KAMEKE P. MITCHELL Contracting Officer | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| | | | //signed// | | 26 JUN 2015 |
| _____ (Signature of person authorized to sign) | | | BY _____ (Signature of Contracting Officer) | | |

14. This bilateral modification is being issued as a result of the following:

14A. CDRL A001/DOSR Instructions in Attachment J Exhibit A have been updated.

14B. The maximum ceiling amount of this contract remains unchanged.

14C. Except as provided herein, all other terms and conditions remain the same. This Supplemental Agreement constitutes full, complete, and final settlement of any and all rights the contractor has to an equitable adjustment, including any and all interest, pursuant to either the Changes Clause or any other provision of the contract arising out of or relating to the changes implemented by this Supplemental Agreement.

LIST OF ATTACHMENTS

| DOCUMENT | PGS | DATE | TITLE |
|-----------|-----|-------------|-----------------|
| EXHIBIT A | 8 | 18 JUN 2015 | CDRLS A001-A006 |

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

| | | |
|--|------------------------|---|
| A. CONTRACT LINE ITEM NO. See blk 16 | B. EXHIBIT A | C. CATEGORY: TDP _____ TM _____ OTHER _____ |
|--|------------------------|---|

| | | |
|--|---|--|
| D. SYSTEM/ITEM NETCENTS-2 NetOps F&O | E. CONTRACT/PR NO. FA8732-15-D-0039 | F. CONTRACTOR Harris IT Services Corporation |
|--|---|--|

| | | |
|---------------------------------|---|--------------------|
| 1. DATA ITEM NO. A001 | 2. TITLE OF DATA ITEM Delivery/Task Order Status Report | 3. SUBTITLE |
|---------------------------------|---|--------------------|

| | | |
|---|---|---|
| 4. AUTHORITY (Data Acquisition Document No.) | 5. CONTRACT REFERENCE Section J, Atch 1, PWS Para 6.0 | 6. REQUIRING OFFICE NETCENTS - 2 Program Office |
|---|---|---|

| | | | | | | |
|----------------------------------|--|------------------------------------|--|-------------------------|------------------|--------------|
| 7. DD 250 REQ N/A | 9. DIST STATEMENT REQUIRED B | 10. FREQUENCY See blk 16 | 12. DATE OF FIRST SUBMISSION See blk 16 | 14. DISTRIBUTION | | |
| 8. APP CODE See blk 16 | | 11. AS OF DATE N/A | 13. DATE OF SUBSEQUENT SUBMISSION See blk 16 | a. ADDRESSEE | b. COPIES | |
| | | | | | Draft | Final |
| | | | | | | Reg |
| | | | | | | Repro |

| | |
|---|--------------------------|
| 16. REMARKS Block A: Applicable to CLINs 0400, 1400, 2400, 3400, 4400 Block 8: The Government has (10) business days to review for correct content and format. If correction is warranted, the contractor has (5) business days after notice to correct deficiencies and resubmit. Criteria for approval shall be correct content and format. Block 10: The following information shall be provided once per month covering the period of the previous month. The information shall be delivered to the government by the 10th of each reporting month to the destination indicated in Block 14. If the 10th falls on a weekend or holiday, the information is due NLT the next business day. Block 12: Following the first month after award. Block 13: Monthly thereafter. Block 14: To be sent via e-mail to the following organization e-mail boxes: hicifinance@us.af.mil esc.hiji.netops@us.af.mil | 15. TOTAL → 0 0 0 |
|---|--------------------------|

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|-------------------------------|
| 17. PRICE GROUP N/A |
|-------------------------------|

| |
|----------------------------------|
| 18. ESTIMATED TOTAL PRICE |
|----------------------------------|

| | | | |
|---|-----------------------------|--|-----------------------------|
| G. PREPARED BY Kameke P. Mitchell | H. DATE 18 Jun 15 | I. APPROVED BY Bernadette M. Hollinger | J. DATE 18 Jun 15 |
|---|-----------------------------|--|-----------------------------|

NETCENTS 2 NetOps – Full and Open Delivery/Task Order Status Report (DOSR) Instructions

1. Overall Instructions.
 - a. All NETCENTS 2 prime contract holders are to provide delivery order status report information every month covering the period from the first through the last calendar day of the previous month.
 - b. This data shall be sent, by the 10th of the reporting month (if the 10th falls on a weekend or holiday, the information is due NLT the next business day), via e-mail, to the two organization email boxes:
 - i. hicifinance@us.af.mil
 - ii. ESC.HIJ.NetOps@us.af.mil
 - iii. Data shall be delivered as a Microsoft Excel Spreadsheet or some other mutually agreeable standardized format (CSV, ACCDB, etc.).
 - c. If there is no DOSR data to report, an email to the above email boxes (and following the Subject line instructions set out below), may be sent in lieu of a blank spreadsheet, stating that you have no data to report for that reporting period..
2. Concept of Operations.
 - a. Every delivery/task order received by the contractor must be reported once, at a minimum.
 - i. Report the award of a delivery/task order by awarded Contract Line Item Number (CLIN)/Sub-Contract Line Item Number (SLIN). The basic or initial order is always listed as “00” in the Delivery Order Modification Number column.
 - ii. Report any modifications to the delivery/task order that adds or de-obligates funds (by CLIN/SLIN). Administrative modifications do not need to be reported.
 - iii. Report any invoice or DFAS payment actions, as many times as necessary over time.
 - iv. Report order changes or the completion of a delivery/task order by using the correct Order Status Indicator Code.
 - v. Orders will be reported as of the effective date of the task order contract.
 - vi. Period of Performance (PoP) dates should reflect the delivery dates as specified in the delivery/task order.
 - vii. Once an order CLIN has been completed, invoiced and fully paid, it should be removed from future DOSR submissions.
 - viii. Orders may include multiple CLIN items (e.g. CO for cost items, LH for labor items, etc.). Each item will be a row in the spreadsheet with the general order information duplicated for all CLIN items in the same order.
 - ix. Do not put comments in fields designed for currency or dates, etc. Use the optional Comments field at the end for anything information you wish to convey to the Government.
 - b. The attached DOSR template defines how to setup the DOSR spreadsheet deliverable. The spreadsheet should be a true row/column format. The DOSR is up loaded into a government DOSR database so it is important that column names, order and formats be the same as shown in the column layout and description of the DOSR format in the template. A spreadsheet file based on the template is available upon request.
 - c. All order information should be complete for each line. For columns that don't apply or information is missing, leave the columns blank, unless the item description indicates otherwise.
3. File Naming and Subject Line Instructions

- a. File Name Format: File names of the A001 deliverable needs to be standardized to help distinguish the various DOSR reports from the various vendors. The naming convention needs to be as follows:
 - i. Contract Number, A001, Vendor Name, Reporting Month/Year
 - ii. **[Example: FA873214D1111 A001 XYZ Co. August2014 Report]**
- b. Copies of the DOSR will be sent to the e-mail organization boxes mentioned above in paragraph 1. The Subject Line format of the e-mail should be as follows:
 - i. Contract Number , A001, Vendor Name, Reporting Month and Year
 - ii. **[Example: FA873214D1111 A001 Xyz Co August 2014]**

Netcents 2 NetOps - Full and Open Delivery Order Status Report (DOSR) Template

| Column | Data Element | Description | Excel Column Format Type | Length |
|--------|-----------------------------------|--|--------------------------|------------|
| A | Contract | The number assigned to the contract by the NETCENTS-2 Procuring Contracting Officer without any dashes. Example: FA873215Dxxxx. Required. | General/Text | 13 |
| B | Task Order Number | Government Task Order number. Unless the order is a GSA order, the task order number is usually a four (4) character code assigned by the issuing agency. Required | General/Text | 4-25 |
| C | Task Order Modification Number | Denotes the basic order and additional modifications to that order thereafter. Basic orders are always "00". Required for all orders. | General/Text | 2 |
| D | Date Order Accepted | The effective date on the order. Required | Short Date | MM/DD/YYYY |
| E | Order Total Amount | The obligation value of the order that is funded in the reported order. In the event of a modification, the value entered shall be the amount of increase or decrease of the basic order amount (This is not a cumulative of the contract value or obligated total...only the mod amount). Required | Accounting/Currency | 25.2 |
| F | RFQ Number | Enter the Request for Quote or Request for Proposal number. Entry format is #####. Do not put "RFQ" in the number. If order came through an email or other means, indicate it in this column. If no information is available, leave blank. Required | General/Text | 10 |
| G | RFQ Submitted | Enter AFWAY Request for Quote "date created", or in the absence of an AFWay RFQ, provide the date the Request for Proposal was received from the issuing contracting officer. Required | Short Date | MM/DD/YYYY |
| H | Order Status Indicator | All orders MUST be reported from initial receipt by vendor to final invoice/voucher. A = Active Order. X = Cancelled, Order Number will not be reused S = Shipped, Delivered and Invoiced all items/services under order E = Error in Delivery Order F = Final Payment Received from Government for all invoices/vouchers M = Pending Modification C = Delivery Order has been fully closed out P= Partial Shipment NOTE: for X and E status, a brief reason should be included in Comments section Required | General/Text | 1 |
| I | Period of Performance (PoP) Start | Enter date Performance starts. When option periods are involved, there should be a modification number reported separately. The performance start for that option(s) should be reported within the row reflecting the associated modification. Required | Short Date | MM/DD/YYYY |
| J | Period of Performance (PoP) End | Enter date Performance ends. When option periods are involved, there should be a modification number reported separately. The performance end for that option(s) should be reported within the row reflecting the associated modification. Required | Short Date | MM/DD/YYYY |
| K | Issued By DODAAC | DODACC of issuing organization. Required. | General/Text | 6 |
| L | Issued by Agency or MAJCOM | The Agency or MAJCOM for that issued the task order. Required. | General/Text | 50 |
| M | Issued By Organization | Enter the Organizational name that issued the delivery order. Required. | General/Text | 50 |
| N | Issued By Name | Enter Name of the Governmental Contracting Officer that issued the delivery order. Required | General/Text | 50 |
| O | Issued By Email | Enter the e-mail of the Governmental Contracting Officer that issued the delivery order. Required. | General/Text | 50 |
| P | Mark for Organization | Enter the organization for whom the product/service is intended. Required. | General/Text | 50 |
| Q | CLIN | Enter the Contract Line Item Number. Each CLIN number (CLIN) goes on a separate line. Required. | General/Text | 6 |
| R | SLIN | If applicable, enter the Contract sub-line Item Number with the associated CLIN above. Otherwise, put N/A. Required. | General/Text | 6 |

Netcents 2 NetOps - Full and Open Delivery Order Status Report (DOSR) Template

| Column | Data Element | Description | Excel Column Format Type | Length |
|--------|--------------------------------|---|--------------------------|------------|
| S | Contract Category Code | CO = Cost; CF = Cost Plus Fixed Fee; CA = Cost Plus Award Fee; CI = Cost Plus Incentive Fee FP = Firm Fixed Price; FPAF - Fixed Price Award Fee; FPIF = Fixed Price Incentive Fee; LH = Labor Hour; PR = Products. Required for all items. | General/Text | 2 |
| T | Service Description | Enter the description of the service, ODC or Travel. Required. | General/Text | 255 |
| U | Quantity Ordered | Enter the quantity ordered for each line item. For services task orders, enter a "1". Required. | Number | 6 |
| V | Unit of Issue | Enter the Unit of Issue (e.g. EACH, Lot, Month(s)). Required. | General/Text | 2 |
| W | Unit Price | Enter the cost per unit of issue. Required. | Accounting/Currency | 25.2 |
| X | Extended Price | Enter the extended price for the line item (calculated by multiplying Unit Price X Quantity Ordered). Required. | Accounting/Currency | 25.2 |
| Y | NCCPP | NETCENTS Contractor to Contractor Products Purchase. Used for those orders that contain product purchases, usually on the ODC CLIN, from the NETCENTS 2 products contract. Yes or No (Y/N) Required. | General/Text | 1 |
| Z | Product Vendor Contract Number | Indicate the products vendor used for the purchase of the item. If more than one vendor is used, place each individual vendor order on a separate DOSR line. Required if the NCCPP column is "Yes". | AlphaNumeric | 16 |
| AA | Total Price of Products | Total Price of Product(s)/ODC ordered. Required if the NCCPP column is "Yes". | Accounting/Currency | 25.2 |
| AB | Invoice Number to DFAS | Enter the Invoice Number that is submitted to the DFAS. Required as they are submitted to DFAS for payment. | General/Text | 25 |
| AC | Date Invoiced to DFAS | Enter the date the invoice was submitted to DFAS for payment. Required as they are submitted to DFAS for payment. | Short Date | MM/DD/YYYY |
| AD | Category Invoice Amount | Enter the amount of the Invoice for the CLIN/SLIN. Required for each category code on invoice or voucher. | Accounting/Currency | 25.2 |
| AE | DFAS Voucher Number | Enter the voucher number for which DFAS payment to vendor was made. Required as payments are received from DFAS. | General/Text | 25 |
| AF | DFAS Voucher Date | Enter the date of the voucher DFAS used for payment to vendor. Required. | Short Date | MM/DD/YYYY |
| AG | DFAS Payment Amount | Enter DFAS payment amount made to the vendor. Required as payments are received from DFAS. Not Required for GPC purchases. | Accounting/Currency | 25.2 |
| AH | Comments | Vendor notes on this order or item. Optional. | General/Text | 255 |

NetOps - Full and Open Delivery
Order Status Report (DOSR)

| Contract | Delivery Order | Delivery Order | Date Order | | | Order Total | | | Order | Issued by | |
|---------------|----------------|---------------------|------------|------------|-----------------|-------------|-----------|------------------|------------------|------------------------|--|
| | Number | Modification Number | Accepted | RFQ Number | Amount | PoP Start | PoP End | Status Indicator | Agency or MAJCOM | Issued by Organization | |
| FA873215Dxxxx | 0002 | 03 | 6/1/2014 | 98576 | \$1,387,005.00 | 10/2/2014 | 9/30/2015 | A | AFMC | AFLCMC/HIK | |
| FA873215Dxxxx | 0002 | 03 | 6/1/2014 | 98576 | \$1,387,005.00 | 10/2/2014 | 9/30/2015 | A | AFMC | AFLCMC/HIK | |
| FA873215Dxxxx | 0003 | 01 | 9/19/2014 | 99000 | \$1,082,935.20 | 9/26/2014 | 6/25/2015 | A | AFMC | AFLCMC/HIK | |
| FA873215Dxxxx | 0003 | 01 | 9/19/2014 | 99000 | \$1,082,935.20 | 9/26/2014 | 6/25/2015 | A | AFMC | AFLCMC/HIK | |
| FA873215Dxxxx | 0002 | 03 | 6/1/2014 | 98576 | \$1,387,005.00 | 10/2/2014 | 9/30/2015 | A | AFMC | AFLCMC/HIK | |
| FA873215Dxxxx | 0003 | 01 | 9/19/2014 | 99000 | \$1,082,935.20 | 9/26/2014 | 9/30/2015 | A | AFMC | AFLCMC/HIK | |
| FA873215Dxxxx | RL25 | 00 | 3/1/2014 | 107528 | \$15,000,000.00 | 4/1/2014 | 3/30/2015 | A | AFMC | AFLCMC/HIK | |

NetOps - Full and Open Delivery
Order Status Report (DOSR)

| Issued by Name | Issued by Email | Issued by DODAAC | Mark for Organization | CLIN | SLIN | NCCPP | Product Vendor Contract Number | Total Price of Products | Service Description | Quantity Ordered |
|----------------|--|------------------|-----------------------|------|------|-------|--------------------------------|-------------------------|--------------------------------|------------------|
| Marc LeMa | marc.lemay | FA8732 | AFMS/SG6 | 1200 | N/A | FALSE | | \$0.00 | Network Support | 1 |
| Marc LeMa | marc.lemay | FA8732 | AFMS/SG6 | 1600 | N/A | FALSE | | \$0.00 | Travel in support of PWS tasks | 1 |
| Rose Z. Jor | rose.jordar | FA8732 | AFLCMC/HNII | 0100 | N/A | FALSE | | \$0.00 | Network Support | 1 |
| Rose Z. Jor | rose.jordar | FA8732 | AFLCMC/HNII | 0101 | N/A | FALSE | | \$0.00 | Network Support | 1 |
| Marc LeMa | marc.lemay | FA8732 | AFMS/SG6 | 1200 | N/A | FALSE | | \$0.00 | Network Support | 1 |
| Rose Z. Jor | rose.jordar | FA8732 | AFLCMC/HNII | 0100 | N/A | FALSE | | \$0.00 | Network Support | 1 |
| Joe Officer | joe.officer | FA8732 | AFLCMC/HIZ | 0100 | N/A | FALSE | | \$0.00 | Network Support | 12 |

NetOps - Full and Open Delivery
Order Status Report (DOSR)

| Unit of Issue | Unit Price | Extended Price | Contract Category Code | Invoice Number to DFAS | Date Invoiced to DFAS | Category Invoice Amount | DFAS Voucher Number | DFAS Voucher Date | DFAS Payment Amount | Comments |
|---------------|----------------|-----------------|------------------------|------------------------|-----------------------|-------------------------|---------------------|-------------------|---------------------|-----------|
| Each | \$2,000,000.00 | \$2,000,000.00 | CI | 146170012 | 5/3/2013 | \$85,283.70 | DL30003267 | 6/5/2013 | \$85,283.70 | |
| Each | \$30,000.00 | \$30,000.00 | CO | 146170012 | 5/3/2013 | \$1,209.09 | DL30003267 | 6/5/2013 | \$1,209.09 | |
| Each | \$1,500,000.00 | \$1,500,000.00 | FP | 14677007 | 5/1/2013 | \$109,503.60 | DK30086485 | 5/28/2013 | \$109,503.60 | |
| Each | \$1,500,000.00 | \$1,500,000.00 | FP | 14677007 | 5/1/2013 | \$32,467.60 | DK30086485 | 5/28/2013 | \$32,467.60 | |
| Each | \$1,500,000.00 | \$1,500,000.00 | CI | 14617013 | 6/7/2013 | \$102,276.35 | | | | |
| Each | \$1,500,000.00 | \$1,500,000.00 | FP | 14677008 | 6/1/2013 | \$109,503.60 | | | | |
| Months | \$1,250,000.00 | \$15,000,000.00 | FP | | | | | | | New award |