

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 25 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) LOCKHEED MARTIN CORPORATION 700 N FREDERICK AVE GAITHERSBURG MD 20879-3328 (610) 354-4357						(X)	
						9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. FA8732-15-D-0043	
CODE 6FB22		FACILITY CODE		10B. DATED (SEE ITEM 13) 15 MAY 2015			
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.) Change CAGE code and update 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//		25 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. The contractor's CAGE code has changed:

FROM: 23892 LOCKHEED MARTIN CORP 9221 CORPORATE BOULEVARD
Bldg. 869/4F16 ROCKVILLE, MD 20850

TO: 6FB22 LOCKHEED MARTIN CORPORATION 700 N FREDERICK AVE
GAITHERSBURG MD 20879-3328

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

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

14D. 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

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 Number	Delivery Order Modification Number	Date Order Accepted	RFQ Number	Order Total Amount	PoP Start	PoP End	Order Status Indicator	Issued by	
									MAJCOM	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		Issued by		Mark for		Product Vendor		Total Price of		Quantity
Name	Email	DODAAC	Organization	CLIN	SLIN	NCCPP	Contract Number	Products	Service Description	Ordered
Marc LeMa	marc.lemma\	FA8732	AFMS/SG6	1200	N/A	FALSE		\$0.00	Network Support	1
Marc LeMa	marc.lemma\	FA8732	AFMS/SG6	1600	N/A	FALSE		\$0.00	Travel in support of PWS tasks	1
Rose Z. Jori	rose.jordar	FA8732	AFLCMC/HNII	0100	N/A	FALSE		\$0.00	Network Support	1
Rose Z. Jori	rose.jordar	FA8732	AFLCMC/HNII	0101	N/A	FALSE		\$0.00	Network Support	1
Marc LeMa	marc.lemma\	FA8732	AFMS/SG6	1200	N/A	FALSE		\$0.00	Network Support	1
Rose Z. Jori	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	Contract Category	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