

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 9
2. AMENDMENT/MODIFICATION NO. P00018		3. EFFECTIVE DATE 25 APR 2022	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY AFLCMC/HIK DEPARTMENT OF THE AIR FORCE (AFMC) AFLCMC/HIK 490 EAST MOORE DR., SUITE 130 MAFB - GUNTER ANNEX AL 36114-3000 DEVIN L. SMITH 3344164504 devin.smith.20@us.af.mil		CODE FA8771	7. ADMINISTERED BY (If other than Item 6) 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) INTERNATIONAL BUSINESS MACHINES CORPORATION IBM 11107 SUNSET HILLS RD STE 500 RESTON VA 20190-5375 (800) 333-6705			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. FA8732-15-D-0041
				10B. DATED (SEE ITEM 13) 15 MAY 2015
CODE 8W884	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 is not, X is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Schedule of Changes.				
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) Robert P. Sheehan, IBM Contracts			16A. NAME AND TITLE OF SIGNER (Type or print) TIMOTHY H. DOWLING Contracting Officer	
15B. CONTRACTOR/OFFEROR Robert P. Sheehan (Signature of person authorized to sign)		15C. DATE SIGNED 4-20-2022	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 25 APR 2022

The purpose of this modification is to clarify language regarding the Period of Performance of the Master IDIQ Contract. This modification clarifies that the Master IDIQ Contract remains active until performance of the final order is completed. Therefore, this modification extends the Period of Performance from seven years to ten years. Furthermore, the fourth option period is in effect from 15 May 2021 through 14 May 2025.

- A. The following actions will continue to occur after the expiration of the ordering period which is 14 May 2022.
- (1) The contractor's performance at the contract level will be assessed by the Government and reported in the Contractor Performance Assessment Reporting (CPARs).
 - (2) The contractor shall deliver reports as set forth in the Performance Work Statement (PWS) paragraph 5.
 - (3) Contract changes by the PCO after expiration of the ordering period (reference contract clause G-019)
 - a. Incorporate FAR and DFAR clauses as required
 - b. Process Novation and Change-of-Name Agreements as required pursuant to FAR 42.1203.
- B. Contract Terms and Conditions are changed as follows

All changes are in red. New verbiage is underlined. Deleted verbiage is ~~marked through~~.

1. 52.217-09 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000), paragraph (c) is changed
 - (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed ten (10) ~~seven (7)~~ years including all option periods.
2. F002 PERIOD OF PERFORMMANCE (FEB 1997) is changed
 - (a) ID/IQ Contract Ordering Period: The ordering period shall be from 15 May 2015 through 14 May 2022. ~~for a three-year basic period and four one-year option periods, if exercised.~~
 - (b) Task Order Period of Performance: Task Orders may be issued during any of the contract ordering periods. The performance period for each task order shall be cited in each individual order and may extend beyond the expiration date of the IDIQ contract ordering period which is 14 May 2022. ~~this ID/IQ contract~~. Task orders shall be priced according to the applicable year rates for the task orders period of performance.

The total duration of any task order issued under this IDIQ contract, shall not exceed five (5) years, including all option periods.

The period of performance for any task order shall not extend more than 3 years beyond the last day of 14 May 2022 the last contract ordering period (e.g., a task order issued on the last day ~~of the last ordering period for ordering~~

(14 May 2022) could have a 1 year base period and two 1-year option periods.

3. Option Period Four CLINS are updated to add “Master Contract remains active until performance of the final order is completed” as follows:

4100 CLIN Establish

G. Master Contract remains active until performance of the final order is completed.

4200 CLIN Establish

G. Master Contract remains active until performance of the final order is completed.

4300 CLIN Establish

F. Master Contract remains active until performance of the final order is completed.

4400 CLIN Establish

E. Master Contract remains active until performance of the final order is completed.

4500 CLIN Establish

E. Master Contract remains active until performance of the final order is completed.

4600 CLIN Establish

E. Master Contract remains active until performance of the final order is completed.

4700 CLIN Establish

G. Master Contract remains active until performance of the final order is completed.

- C. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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For OPTION PERIOD 4

4100 CLIN Change
Noun: NETWORK CENTRIC SOLUTIONS
PSC: D316
Contract type: J - FIRM FIXED PRICE
Start Date: ASREQ
Completion Date: ASREQ
Descriptive Data:

- A. The contractor shall provide a wide range of solutions to complete the requirements IAW the PWS of the basic contract (Section J, Atch 1) and as cited in each individual task order.**
- B. The Products proposed to make up these solutions shall be priced under CLIN 4600 on a cost reimbursable basis.**
- C. ODCs and travel shall be priced separately under CLIN(s) 4600 and 4700.**
- D. Contract type shall be Firm-Fixed Price (FFP), Fixed-Price Incentive (Firm Target/Successive Target) or Fixed Price Award Fee (FPAF).**
 - Incentive: To be proposed**
 - Award Fee: To be proposed**
- E. Ordering Period: Effective date of option period through one (1) year.**
- F. Period of Performance: To be cited in each individual task order.**
- G. Master Contract remains active until performance of the final order is completed.**

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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For OPTION PERIOD 4

4200 CLIN Change
Noun: NETWORK CENTRIC SOLUTIONS
PSC: D316
Contract type: S - COST
Start Date: ASREQ
Completion Date: ASREQ
Descriptive Data:

- A. The contractor shall provide a wide range of solutions to complete the requirements IAW the PWS of the basic contract (Section J, Atch 1) and as cited in each individual task order.**
- B. The Products proposed to make up these solutions shall be priced under CLIN 4600 on a cost reimbursable basis.**
- C. ODCs and travel shall be priced separately under CLIN(s) 4600 and 4700.**
- D. Contract type shall be Cost-Plus Fixed Fee (CPFF), Cost-Plus-Incentive Fee (CPIF), or Cost-Plus Award Fee (CPAF.)**
 - Fixed-Fee: To be proposed**
 - Incentive Fee: To be proposed**
 - Award Fee: To be proposed**
- E. Ordering Period: Effective date of option period through one (1) year.**
- F. Period of Performance: To be cited in each individual task order.**
- G. Master Contract remains active until performance of the final order is completed.**

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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For OPTION PERIOD 4

4300 CLIN Change
Noun: NETWORK CENTRIC SERVICES
PSC: D316
Contract type: J - FIRM FIXED PRICE
Start Date: ASREQ
Completion Date: ASREQ
Descriptive Data:

- A. The contractor shall provide labor hours IAW the PWS (Section J, Atch 1) of the basic contract and as cited in each individual task order. The contractor shall provide labor categories and rates IAW Section J, Atch 5, and as cited in each individual task order.**
- B. Contract type shall be Labor Hour.**
- C. ODCs and travel shall be priced separately under CLIN(s) 4600 and 4700.**
- D. Ordering Period: Effective date of option period through one (1) year.**
- E. Period of Performance: To be cited in each individual task order.**
- F. Master Contract remains active until performance of the final order is completed.**

For OPTION PERIOD 4

4400 CLIN Change
Noun: DATA
PSC: D316
NSN: N - Not Applicable
DD1423 is Exhibit: A
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:

- A. The contractor shall deliver data in accordance with and as specified in Section J, Exhibit A (Contract Data Requirements List (CDRL)) and as specified in individual task orders.**
- B. This CLIN is Not Separately Priced (NSP). Price is included in CLIN 4100, CLIN 4200, and CLIN 4300.**
- C. Ordering Period: Effective date of option period through one (1) year.**
- D. Period of Performance: To be cited in each individual task order.**
- E. Master Contract remains active until performance of the final order is completed.**

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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For OPTION PERIOD 4

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|-------------|--|
| 4500 | <p>CLIN Change</p> <p><i>Noun:</i> WARRANTY</p> <p><i>PSC:</i> D316</p> <p><i>Contract type:</i> J - FIRM FIXED PRICE</p> <p><i>Start Date:</i> ASREQ</p> <p><i>Completion Date:</i> ASREQ</p> <p><i>Descriptive Data:</i></p> |
|-------------|--|
- A. The contractor shall provide a warranty, in lieu of or in addition to the standard warranty, IAW each individual task order and the basic contract on an as-required basis. Warranty options include: System Warranties, Workmanship and Construction Warranties, and/or extended product warranties.**
 - B. Contract type shall be Firm Fixed Price (FFP).**
 - C. Ordering Period: Effective date of option period through one (1) year.**
 - D. Period of Performance: To be cited in each individual task order.**
 - E. Master Contract remains active until performance of the final order is completed.**

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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For OPTION PERIOD 4

4600 CLIN Change
Noun: OTHER DIRECT COSTS
PSC: D316
NSN: N - Not Applicable
Contract type: S - COST
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
A. The contractor shall provide other direct costs as specified in each task order and the basic contract.

(1) No profit shall be paid on purchases made under this CLIN; however, DCAA approved burden rates are authorized.

(2) ODCs must be purchased in accordance with the Contractor's approved purchasing system, as applicable.

(3) The products proposed to make up the solutions in CLINs 4100 and 4200 shall be purchased in-accordance-with Section J, Attachment 1, paragraph 3.5.1 of the Performance Work Statement (PWS) of this contract.

B. The contractor will provide ODCs on a cost reimbursable basis only.

C. Ordering Period: Effective date of option period through one (1) year.

D. Period of Performance: To be cited in each individual task order.

E. Master Contract remains active until performance of the final order is completed.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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For OPTION PERIOD 4

4700

CLIN Change

Noun:

TRAVEL

PSC:

D316

Contract type:

S - COST

Start Date:

ASREQ

Completion Date:

ASREQ

Descriptive Data:

A. The contractor shall provide travel IAW the PWS (Section J, Atch 1) of the basic contract and as cited in each individual task order.

B. Trips must be in direct support of task order efforts.

C. The contractor will provide travel on a cost reimbursable basis.

D. No profit shall be paid on purchases under this CLIN; however, DCAA approved burden rates are authorized.

E. Ordering Period: Effective date of award through one (1) year.

F. Period of Performance: To be cited in each individual task order.

G. Master Contract remains active until performance of the final order is completed.