

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 8
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 31 MAR 2019	4. REQUISITION/PURCHASE REQ.NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY AFLCMC/HIK		CODE FA8771	7. ADMINISTERED BY (If other than Item 6)		CODE FA8732
DEPARTMENT OF THE AIR FORCE (AFMC) AFLCMC/HIK 490 EAST MOORE DR., SUITE 130 MAFB - GUNTER ANNEX AL 36114-3000 WILLIS R. WHEELER 334-416-4382 willis.wheeler@us.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) NORTHROP GRUMMAN SYSTEMS CORPORATION 2340 DULLES CORNER BLVD HERNDON VA 20171-3400 (703) 713-4096				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. FA8732-14-D-0028
					10B. DATED (SEE ITEM 13) 15 JUL 2014
CODE 5FVX5		FACILITY CODE 23991			
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).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 The Government hereby exercises its option to extend the contract				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>0</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Exercise Option Period Two					
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) PATRICK J. KENNERSON Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA //signed// BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 18 MAR 2019
_____ (Signature of person authorized to sign)					

The purpose of this modification is to Exercise Option Period Two for **Netcents 2** Contract FA8732-14-D-0028.

A. In pursuant to FAR Clause 52.217-09, Option to Extend the Term of the Contract, the Government hereby exercises its option to extend the contract as follows:

- 1) Period of performance is 31 March 2019 through 30 March 2020.
- 2) The following CLINS: 2100, 2200, 2300, 2400, 2500, 2600, 2700, and 2800 are exercised.

B. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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OPTION PERIOD 2

2100	CLIN Establish		\$0.00
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Noun: NETWORK CENTRIC SOLUTIONS
PSC: D314
Contract type: J - FIRM FIXED PRICE
Start Date: 31 MAR 2019
Completion Date: 30 MAR 2020

Descriptive Data:

A. The contractor shall provide a wide range of solutions IAW the PWS (Section J, Attachment 1), of the basic contract and as cited in each individual task order.

B. The Products proposed to make up these solutions shall be priced under CLIN 2600 on a cost reimbursable basis. The Contractor shall ensure that services, solutions and products meet the standards identified in the AF Standard Center of Excellence Repository (SCOER) located at <http://www.netcents.af.mil/contracts/netcents-2/appsrvs/documents/index.asp>

C. ODCs and travel shall be priced separately under CLIN(s) 2600 and 2700.

D. Contract Type shall be Firm-Fixed Price (FFP), Fixed-Price Incentive(Firm/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.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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OPTION PERIOD 2

2200	CLIN Establish		\$0.00
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Noun: NETWORK CENTRIC SOLUTIONS

PSC: D314

Contract type: J - FIRM FIXED PRICE

Start Date: 31 MAR 2019

Completion Date: 30 MAR 2020

Descriptive Data:

A. The contractor shall provide a wide range of solutions IAW the PWS (Section J, Attachment 1), of the basic contract and as cited in each individual task order.

B. The Products proposed to make up these solutions shall be priced under CLIN 2600 on a cost reimbursable basis. The Contractor shall ensure that services, solutions and products meet the standards identified in the AF Standard Center of Excellence Repository (SCOER) located at <http://www.netcents.af.mil/contracts/netcents-2/appsrvs/documents/index.asp>

C. ODCs and travel shall be priced separately under CLIN(s) 2600 and 2700.

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.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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OPTION PERIOD 2

2300	CLIN Establish		\$0.00
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Noun: NETWORK CENTRIC SERVICES

PSC: D314

Contract type: J - FIRM FIXED PRICE

Start Date: 31 MAR 2019

Completion Date: 30 MAR 2020

Descriptive Data:

A. The contractor shall provide Labor Hours IAW the PWS (Section J, Attachment 1), the basic contract and as cited in each individual task order. The contractor shall provide Labor Categories and Rates IAW Section J, Attachment 5 and as cited in each individual task order.

B. Contract Type shall be Labor Hours.

C. ODCs and travel shall be priced separately under CLIN(s) 2600 and 2700.

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

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

OPTION PERIOD 2

2400	CLIN Establish	1	\$0.00
		Each	\$0.00

Noun: DATA

PSC: D314

NSN: N - Not Applicable

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 (Contractor Data Requirements List (CDRL)) and as cited in each individual task order.

B. This CLIN is Not Separately Priced (NSP). Price is included in CLIN 2100, CLIN 2200 and CLIN 2300.

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

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

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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OPTION PERIOD 2

2500	CLIN Establish		\$0.00
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Noun: WARRANTY
PSC: D314
Contract type: J - FIRM FIXED PRICE
Start Date: 31 MAR 2019
Completion Date: 30 MAR 2020

Descriptive Data:

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 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.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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OPTION PERIOD 2

2600	CLIN Change	+1 Each	\$0.00 +\$0.00
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Noun: OTHER DIRECT COSTS (ODC)
New Total Quantity: 1
Total Item Amount: \$0.00
PSC: D314
NSN: N - Not Applicable
Contract type: S - COST
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION

Descriptive Data:

A. The contractor shall provide other direct ODC(s) 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 Contractor shall ensure that services, solutions and products meet the standards identified in the AF Standard Center of Excellence Repository (SCOER) located at <http://www.netcents.af.mil/contracts/netcents-2/appsrvs/documents/index.asp>

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.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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OPTION PERIOD 2

2700	CLIN Establish		\$0.00
	<p><i>Noun:</i> TRAVEL</p> <p><i>PSC:</i> D314</p> <p><i>Contract type:</i> S - COST</p> <p><i>Start Date:</i> 31 MAR 2019</p> <p><i>Completion Date:</i> 30 MAR 2020</p> <p><i>Descriptive Data:</i></p> <p>A. The contractor shall provide travel IAW the PWS (Section J, Attachment 1), the basic contract and as cited in each individual task order.</p> <p>B. Trips must be in direct support of task order efforts.</p> <p>C. The contractor will provide travel on a cost reimbursable basis.</p> <p>D. Ordering Period: Effective date of option period through one (1) year.</p> <p>E. Period of Performance: To be cited in each individual task order.</p>		

For Awardees Added During On Ramp Competitions

2800	CLIN Establish		\$0.00
	<p><i>Noun:</i> NETCENTS-2 POST AWARD CONFERENCE</p> <p><i>PSC:</i> D314</p> <p><i>Contract type:</i> S - COST</p> <p><i>Start Date:</i> 31 MAR 2019</p> <p><i>Completion Date:</i> 30 MAR 2020</p> <p><i>Descriptive Data:</i></p> <p>A. This ONE-TIME USE CLIN is established to meet the minimum order requirements (\$2,500.00) as stated in clauses B061 of this Indefinite Delivery/Indefinite Quantity contract. The exercising of option periods for existing ID/IQ contract holders shall not reestablish contract minimum amounts.</p> <p>B. The contractor shall attend the NETCENTS-2 Post Award Conference in Montgomery, AL on date/time specified upon task order award.</p> <p>C. In accordance with H103, in the event that an on ramp occurs, this CLIN will be utilized for new contract awardees. The ordering period for new contractors being added to the initial awardee pool will coincide with initial awardees ordering period, inclusive of options, but shall not extend the overall term of the contract beyond the original ordering periods nor shall it reestablish the contract base period, inclusive of options.</p>		

SCHEDULE OF CHANGES

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
2400		1	U			ASREQ
	<i>Noun:</i>	DATA				
2600		1	U			ASREQ
	<i>Noun:</i>	OTHER DIRECT COSTS (ODC)				