

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE -	PAGE OF PAGES 1 21
2. AMENDMENT/MODIFICATION NO. ARZ999	3. EFFECTIVE DATE 2018 JUL 21	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS, VA 23604 Mark.Johnson@dcma.mil/757-527-4616	CODE S5111A	7. ADMINISTERED BY (If other than Item 6)	CODE FA8732	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ATLANTIC COMMTECH CORPORATIO DBA ACT 2509 WALMER AVE NORFOLK, VA 23513-2604			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	1 OA. MODIFICATION OF CONTRACT/ORDER NO. FA873215D0023
				1 OB. DATED (SEE ITEM 11) 2015 APR 02
CODE 1J0V2	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, 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 your 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)

SEE CONTINUATION PAGE

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGE

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 CONTRACTING OFFICER (Type or print)	
		Mark Johnson Administrative Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		JOHNSON.MARK.ALBERT.1039463551 <small>Digitally signed by JOHNSON.MARK.ALBERT.1039463551 DN: c=US, ou=U.S. Government, ou=PKI, ou=Civilian, cn=JOHNSON.MARK.ALBERT.1039463551 Date: 2018.07.21 17:07:52 -07'</small>	2018 Jul 30
		(Signature of Contracting Officer)	

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CLOSING REMARKS:

Pay Office remains unchanged for contracts not paid out of DFAS Office HQ0337, HQ0338, or HQ0339.

The administration office remains unchanged for contracts not administered by DCMA.

Block change / SPI:

In accordance with FAR 42.302(a)(59), the purpose of this modification is to change the physical address of DCMA HAMPTON for Cages 1A920, 70139, 0DE86, 2J831, 03PE5, 6K044, 65S22, 55482, 0TP99, 0ZPY5, 1LY81, 2Z885, 02DL8, 3F6M4, 07KB0, 4W798, 1NPX3, 66CN9, 1SKL3, 0WWWV3, 5A5V9, 1TVU1, 9X173, 7P882, 7N6D2, 61DA9, 1J0V2, 88829, 7R659, 5Y609, 5QKR8, 07GS9, 64846, 4TGX1, 9X480, 3VYF2, 81868, 1G5G4, 3XED8, 3HN73, 55242, 1SG36, 7N922, and 5K5D0 as follows:

FROM: 2000 Enterprise Parkway, Suite 200, Hampton, VA 23666

TO:

2128 Pershing Avenue, Fort Eustis, VA 23604

All other terms and conditions remain unchanged.

PIIN	SPIIN	MODIFICATION NUMBER	PIIN SPIIN ISSUED BY DODAAC	PIIN SPIIN EFFECTIVE DATE	PAY OFFICE DODAAC
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DAAB0702AD634	0013	AT	S5111A	07/30/2018	HQ0338
DAAB0702AD634		ARZ992	S5111A	07/30/2018	HQ0338
DAAB0703CP013		ARZ998	S5111A	07/30/2018	HQ0338
DAAB1599D0001	0200	AX	S5111A	07/30/2018	HQ0338
DAAB1599D0001	5N01	AY	S5111A	07/30/2018	HQ0338
DAAB1599D0001	BG97	AX	S5111A	07/30/2018	HQ0338
DAAB1599D0001	EG01	AY	S5111A	07/30/2018	HQ0338
DAAB1599D0001	F4UY	AY	S5111A	07/30/2018	HQ0338
DAAB1599D0001	F728	AX	S5111A	07/30/2018	HQ0338
DAAB1599D0001	F729	AX	S5111A	07/30/2018	HQ0338

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FA853417F0041		ARZ999	S5111A	07/30/2018	HQ0338

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SPE1C118F2303		ARZ999	S5111A	07/30/2018	SL4701
SPE1C118F2885		ARZ999	S5111A	07/30/2018	SL4701
SPE1C118F2937		ARZ999	S5111A	07/30/2018	SL4701

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W91QUZ09D0002	BA01	AZ	S5111A	07/30/2018	HQ0338
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Except as provided by this contract modification, all terms and conditions of this contract remain unchanged and in full force and effect.