

**UNDERWATER EGRESS TRAINING (UET)
CONTRACTOR LOGISTICAL SUPPORT (CLS)
PERFORMANCE WORK STATEMENT (PWS)**



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Performance Work Statement (PWS) Underwater Egress Training Program (UET)

1 INTRODUCTION

This Underwater Egress Trainer (UET) Performance Work Statement (PWS) defines the requirements for Contractor Logistical Support (CLS). The UET PWS provides the requirements for systems operations, supply and maintenance support, and successfully conducting UET Programs of Instructions (POIs).

1.1 Mission

The mission of the UET program is to train Marines and other authorized personnel how to egress from sinking or submerged platforms (i.e., aircraft, amphibious, and ground vehicles), including the use of life support equipment, e.g., Supplemental Emergency Breathing Devices (SEBDs) and Life Preserver Units (LPUs) to increase survival rates. Without this training, Marines could be render non-deployable.

1.2 Background

The purpose of the UET is to enhance operator and passenger survivability, regardless of platform or the causal factors that result in a rollover or submersion incident. The UET provides a coordinated physical environment, in which the mental processes taught, during the academic portion of the training curriculum, can be applied and practiced. This serves to make an otherwise "unfamiliar" situation "familiar" should it be encountered. The UET training systems include the following:

- The Modular Amphibious Egress Trainer (MAET) is an UET trainer with a generic fuselage section representing specific aircraft cockpits and cabin emergency escape exits. The MAET functions closely to the general characteristics of a "ditched aircraft." The MAET is design to be lowered into a pool, and capable of being turn up to 180-degree rotation on its longitudinal axis. Its lifting systems (hoist, gantries) provide, at a minimum, a two-speed rate of descent and retraction. The students are able to practice underwater egress from the MAET as it is in an upright position (zero degree rotation), an inverted position (180 degree rotation), or in any position in between zero and 180 degrees. Current systems are able to simulate CH-46, CH-53 and MV-22 configurations and are adaptable to future platforms.
- The Submerged Vehicle Egress Trainer (SVET) has the same modular core and rotational capabilities as the MAET, but dedicated for ground vehicle. It is equipped with modules for the High Mobility Multi-purpose Wheeled Vehicle (HMMWV) and a generic Amphibious Assault Vehicle platform (AAV).

- The Shallow Water Egress Training (SWET) is an individual seat-type device used prior to and in conjunction with MAET and SVET to introduce water submersion and the proper use of current SEBD and Survival Egress Air (SEA).

1.3 Scope

This UET PWS defines the requirements for a logistics support contract to provide the Operations, Maintenance, Material and Supply Support of UET training devices, and delivery of Government-approved training Programs of Instruction (POI) to students. This PWS describes the requirements for supporting the UET training program at four (4) sites: Camp Lejeune, NC; Camp Pendleton, CA; Okinawa, JPN; and Kaneohe Bay, HI.

The logistical support provided by this UET Contractor Logistics Support (CLS) contract includes:

- Systems operations
- Training and instruction
- Maintenance
- Corrosion prevention and control
- Inventory management and control, and
- Warranty and configuration management

1.4 Definitions

Administrative Delay Time – Time associated with processes or tasks not directly involved in restoration or repair activities, such as processing of requests, short-term non-availability of repair facilities, or delays due to establishment of higher priorities.

Ao - The percentage of time that a system or group of systems within a unit are operationally capable of performing an assigned mission and can be expressed as $\text{uptime}/(\text{uptime} + \text{mean downtime})$.

Availability - A measure of the degree to which equipment is in an operable and committable state at the start of a mission, where the mission is called for at an unknown (random) time.

Specifically, availability is the ration of time that the equipment is operable and committable to the total time under consideration.

Beyond Economic Repair (BER) - Equipment found to cost more than 65% of the replacement cost in order to repair. Final BER can only be determine by the COR.

Consumable Item - An item of supply that is normally expended or used up beyond recovery in the use for which it is designed or intended; which loses its identity or changes its physical properties when used in operating or maintaining the system.

Contracting Officer Representative (COR) - An individual who is designated and authorize in writing by the Contracting Officer (KO) to perform specific contract administration or technical functions on contracts or task/delivery orders.

Corrective Maintenance - All actions performed because of a failure to restore an item to a specified condition. Corrective maintenance can include any or all of the following steps: localization, isolation, disassembly, interchange, reassembly, alignment, and checkout.
Degradation - Lowering of quality, performance, or status; also a gradual impairment in the ability to perform.

Mean Down Time (MDT) - The average Total Downtime required restoring an asset to its full operational capabilities. MDT includes the time from reporting of an asset being down to the asset be given back to operations / production to operate. MDT includes administrative time of reporting, logistics and materials procurement and lock-out/tag-out of equipment, etc., for repair or preventive maintenance.

Preventive Maintenance - All actions performed in an attempt to retain an item in a specified condition by providing systematic inspection, detection, and prevention of incipient failures.

Ready For Training (RFT) – The condition in which the system is able to perform its function.

Training System Availability – The number of training systems available at a given training facility versus the number of training systems required. This metric is measure in hours. Training System Availability equals the Number of Training System Hours Required divided by the Number of Training System Hours Available. This is calculate per system per site.

Uptime – The total time the device is, consider operational without degradation over a calendar month during scheduled training hours.

2 GENERAL REQUIREMENTS

The contractor shall provide sufficient manpower, technical expertise, logistics support, and management oversight to satisfy the requirements to conduct the UET POIs. The contractor shall provide all labor, materials, consumables, equipment (other than GFP), tools and test equipment, and transportation in order to operate and maintain the UET training devices, facilities and GFP in a RFT Condition. All training devices and equipment will be maintain through the completion of preventive maintenance and/or corrective maintenance activities.

The contractor shall ensure all requirements of this UET PWS and appendices are fulfilled, to include at a minimum:

- UET training systems scheduled for training are RFT prior to all scheduled training events
- Contractor workforce is properly trained and equipped to complete required tasks
- GFP is maintained, inventoried, and accountability documented, and
- All UET training systems and devices are restored to RFT at the completion of all maintenance tasks.

The below sub-sections provide details for this effort.

2.1 Non-Personal Services

The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. The Government will not assign tasks, nor prepare work schedules for individual contractor employees. The contractor shall manage its employees and guard against any actions that give the perception of personal services. If the contractor believes that any actions constitute, or are perceived to constitute, personal services, it shall be the contractor's responsibility to notify the Procuring Contracting Officer (PCO) immediately.

2.2 Business Relations

The contractor shall coordinate all activities needed to successfully perform all PWS requirements. The contractor shall manage the timeliness, completeness, and quality. The contractor shall provide timely identification of issues, and effective management of subcontractors. The contractor shall ensure customer satisfaction and professional and ethical behavior of all contractor personnel.

2.3 Contract Administration and Management

The following subsections specify requirements for contract, management, and personnel administration.

2.3.1 Contract Management

The contractor shall establish clear organizational lines of authority and responsibility to ensure effective management of the resources assigned to the requirement. The contractor shall maintain continuity and communications between the support operations (sites), the contractor's corporate offices, and the Contracting Officer Representative (COR), TRASYS Liaison Offices (TLO), and/or Alternate COR (ACOR).

2.3.2 Subcontract Management

The contractor shall be responsible for any subcontract management necessary to integrate work performed on this PWS and shall be responsible and accountable for all subcontractor performance in support of the UET effort.

2.3.3 Contract Administration

The contractor shall establish processes and assign appropriate resources to effectively perform the contract.

The contractor shall provide the necessary office equipment including phone/fax, computers/Internet connectivity, audiovisual, and any other equipment, services and supplies it deems necessary to maintain administrative offices and training materials within their assigned space. All utilities within Government installations will be provided by the Government except phone and Internet service.

The contractor shall provide all necessary communications equipment and commercial telephone service for communication with the Government at each training location.

The contractor shall be responsible for maintaining assigned spaces. All safety and fire requirements shall be complied with to avoid any unsafe conditions or fire hazards. All other areas the contractor temporarily occupies shall be left in the same physical and orderly condition as before the contractor occupied or used the area. The contractor shall provide all cleaning materials and supplies required to maintain assigned spaces.

2.3.4 Personnel Administration

The contractor shall maintain the qualifications of their employees by providing initial and refresher training as required to meet all PWS requirements. The contractor shall make necessary travel arrangements for employees. The contractor shall provide necessary infrastructure to support the PWS. Local policies and base procedures shall be followed for delayed opening, location closures, and early release.

2.3.5 Contractor Personnel Training

The contractor shall ensure personnel possess and maintain minimum position specific training, certifications as defined in Appendix B. The contractor shall ensure currency and proficiency in program prerequisite position qualifications by providing initial and refresher training during Mobilization, training resulting from Government/contractor changes/modifications, and training of replacement personnel. The contractor shall maintain instructor certifications In Accordance

With (IAW) the Train the Instructor(s), Operator(s), and Maintainer(s) POIs (Attachment 3). The contractor shall be responsible for all training costs of training contractor employees.

The contractor shall maintain training records on-site containing all training information and certifications. The contractor shall provide a status of training and certification dates of all personnel to the COR upon request. Electronic copies of the records are acceptable in lieu of paper copies.

2.3.6 Employee Access

Contractor employees shall be on an approved Government access list before entering any access control area. The COR and designated local Government representative shall be notified, in writing, within twenty-four (24) hours of the names and positions of all contractor or subcontractor personnel added to, or removed from, the access control list. (Appendix C).

At any time during the term of this contract, should any contractor or subcontractor employee fail to meet base, state, federal or local access requirements, the contractor shall immediately revoke the employee's access, retrieve any Government provided access cards, and notify designated local Government representatives, COR, and PCO within twenty-four (24) hours of access revocation. The contractor shall continue to ensure that the requirements of this PWS are met despite the revocation of employee access.

If an employee's presence is, determine by the Government to be detrimental to the safety, security, or work conditions, the employee can be denied access. If an activity investigation determines that an employee has committed a serious security violation, base security clearance will be revoke and access will be deny. Replacement of the employee will be at the contractor's expense.

Contractor instructors are lifeguard train and therefore will be the first to respond to an emergency within their area. Emergency contacts will be post as required by each location. Contractor shall coordinate with the local (responding) Emergency Medical Services activity to ensure they understand the type of training being conducted and potential injuries.

The contractor shall maintain an emergency contact list including base medical services and the closest hospitals.

At Contract Award (CA), the contractor shall notify the designated local Government Representative and COR in writing of the names and positions of all contractor or subcontractor personnel requiring access to the training areas.

The contractor shall ensure that employees are on the access control list before entering any access-controlled area.

2.3.7 Trainer Access

The contractor shall establish and implement methods of accounting and tracking ensuring that no key/key card issued to the contractor is lost or misplaced, or used by an unauthorized person. All references to keys include key cards. No keys issued to the contractor by the Government shall be duplicated. The contractor shall develop procedures covering key control that shall be included in the Quality Control Plan (CDRL B001). Such procedures shall include turn-in of any issued keys by personnel who no longer require access to locked areas. The contractor shall report in writing to the Government within (1) hour any occurrence of a lost or duplicate key/key card to the designated local Government Representative and COR.

In the event keys, other than master keys, are lost or duplicated, the contractor shall, upon direction of the COR, re-key or replace the affected lock or locks; however, the Government, at its option, may require the contractor to replace the affected lock or locks or perform re-keying with Government oversight at the contractor's expense. In the event a master key is lost or duplicated, all locks and keys for that system shall be replaced with Government oversight at the contractor's expense.

The contractor shall prohibit the use of Government issued keys/key cards by any persons other than the contractor or subcontractor. The contractor shall prohibit the opening of locked areas by contractor or subcontractor employees to permit entrance of persons other than contractor or subcontractor employees engaged in the performance of assigned work in those areas, or personnel authorized entrance by the designated local Government Representative.

(CDRL B001 / DI-MGMT-80227)

2.3.8 Transportation

The contractor shall be responsible for furnishing all transportation for the contractor (including subcontractor) personnel and material between all points of business requiring the contractor's services in the execution of this PWS (e.g., relocation of SWET chair). The contractor is responsible for the relocation of the load test equipment between bases. The contractor is responsible to obtain any Federal, State or local licenses or certification for transportation purposes. The contractor shall not transport Government personnel at any time.

3 PERFORMANCE REQUIREMENTS

This section specifies Performance Requirements for the contract.

3.1 Management Plan

The Management Plan includes all sub-paragraphs below. The contractor shall develop, provide, and maintain the plans for the activities necessary to meet the requirements of the UET PWS. Once plans have been accepted by the Government, contractor shall perform and execute in accordance with the accepted management plans.

(CDRL B001 / DI-MGMT-80227)

3.1.1 Business and Technical Plan

The contractor shall provide a Business and Technical Plan that clearly describes and illustrates the contractor's overall plan to manage, coordinate, distribute staffing, manage risk, and administer the UET POIs; and maintain communications internally and with the Government.

3.1.2 Organizational Structure Plan

The contractor shall provide and maintain a description and graphical illustration detailing the contractor's organizational structure to support this UET contract. The organizational structure shall include corporate personnel, description of the functional relationships, and responsibilities of corporate Points of Contacts (POCs) as they relate to the UET program. The organizational structure shall describe and illustrate the contractor's UET primary POCs and detail the areas of responsibility for those identified personnel and communication between the site, corporate office and the Government. The contractor shall provide one primary POC who shall be responsible for direct interaction with the COR and for the performance of all work defined in support of this PWS.

3.1.3 Personnel Plan

The contractor shall provide and maintain a Personnel Plan that describes the management actions and policies that will be use to provide a trained and qualified work force. This plan shall include how the contractor shall provide technical training (initial, cross training, and recurring) and how personnel will be acquire (if needed) during the term of the contract. The Personnel Plan shall provide the breakout of the allocation of resources by location (as defined in Section 3.8).

3.1.4 Quality Control Plan

The contractor shall provide a Quality Control Plan (QCP) for each site to meet all the requirements of this PWS. The QCP shall be update to reflect changes to the POI, changes to maintenance procedures, or as the Government directs.

The contractor's QCP shall apply to all independent contractors and subcontractors performing work for the contractor. The QCPs shall include:

- An inspection system (Attachment 3) covering all services required by the contract. It shall specify the areas to be inspected on a scheduled and unscheduled basis, frequency of inspections, and the titles of individuals performing the inspection (trend analysis, storage and inventory preservation, training, documentation, and reports).
- Methods for identifying, preventing, and correcting deficiencies in quality of service performed prior to it becoming unacceptable.
- Files containing all inspections conducted and corrective actions taken.

3.2 Health and Safety Plan

The contractor shall develop, and after Government approval, implement Site Specific Health and Safety Plans (SSHSP) per International, federal, state, and local base requirements for each UET training location IAW (CDRL A001 /DI-MISC-80508B). The level of detail provided shall be tailor to the type of work, complexity of operations to be accomplish, and the hazards anticipated. The SSHSP shall include checking and maintaining the chemical balance of the pools associated with the UET program if not maintained by the base.

The contractor shall provide all necessary safety equipment for conducting underwater egress training and ensuring safety while in the classroom and pool.

The contractor shall utilize the Government provided topside communication GFP as the primary source of communication while conducting in water training. If conditions preclude use of the primary source of communication, an alternate/secondary source for communication may be used when necessary. The contractor is not responsible for transporting personnel to emergency medical facilities in case of an accident or incident.

(CDRL A001 /DI-MISC-80508B)

3.2.1 Personal Protective Equipment

A Personal Protective Equipment (PPE) Program shall be included in the SSHSP. The program shall address applicable elements of 29 CFR 1910 (CDRL A001). Minimum levels of protection necessary for each task/operation to be perform at each site shall be base on probable site conditions, potential occupational exposure, and the hazard analysis/risk assessment required above. The SSHSP shall include specific types and materials for protective equipment and respiratory protection.

(CDRL A001 /DI-MISC-80508B)

3.2.2 Site Control

The contractor shall describe site control measures which include site maps, the work zone delineation and access points, the on/off site communication system, general site access controls, and security procedures (physical and procedural) shall be specified in the SSHSP.

(CDRL A001 /DI-MISC-80508B)

3.2.3 Logs, Reports and Record Keeping

Record keeping procedures for training logs, daily safety inspection logs, employee/visitor registers, medical surveillance records and certifications records shall be specified in the SSHSP.

(CDRL A001 /DI-MISC-80508B)

3.2.4 Accident Prevention

The contractor shall IAW Appendix A provide safety oversight during in-water training to mitigate injuries. The contractor shall assign an Instructor for all training evolutions as part of a daily operations checklist.

All personnel employed by the contractor entering the Government activity shall conform to all safety, security, and work condition regulations and procedures that may be in effect and shall be subject to such checks as may be deemed necessary to ensure that no violations occur. A memo shall be provided to the COR when a violation occurs describing what corrective action has been or will be taken.

3.2.5 Accident Reporting

The contractor shall report all on-site accidents. Reports shall include any conditions or circumstances that could be reasonably expected to be of interest to the Government; such as damage to Government property, accidents involving trainees, and/or contractor employees. Verbal report by individual site shall be submitted to the COR, Unit Training Representative, and to the designated local government representative within one (1) hour. A written report shall follow each verbal report within twenty-four (24) hours. This report shall describe in detail the incident, probable causes, and remedial action taken and shall comply with applicable instructions. The MCSC Form 5102/1 08 2013 Mishap and Near Miss Report (Attachment 7) IAW Base SOP.

The contractor will notify base first responder (911) immediately after an injury or accident. First responder will transport any casualty if necessary.

3.3 Travel / Temporary Duty (TDY)

During the performance of this contract, travel to other Government facilities or other contractor facilities may be required. All travel requirements (including plans, agenda, itinerary, and dates) shall be pre-approved by the COR, and are on a strictly cost reimbursable basis. The contractor shall not submit invoices (Attachment 11) for expenses unless consistent with the provisions of the Joint Travel Regulation (JTR) and the limitation of funds specified in this contract. Costs for travel shall be billed in accordance with FAR 31.201-2, determining allow ability, and the regulatory implementation of Title II of Public Law 99-234 through FAR 31.205-46 Travel Costs. The Travel Cost Contract Line Item Number (CLIN) will not be authorize for local travel reimbursement or Contract Management Oversight. The contractor shall provide a trip report IAW the Contractors Progress Status and Management Report (CDRL B001).

(CDRL B001 / DI-MGMT-80227)

3.4 Transition Out Plan

The contractor shall provide and maintain a Transition Out Plan describing how they shall retain all responsibilities and maintain the same level of support during the last sixty (60) days of the base contract Period of Performance (PoP) without degrading performance (CDRL B001). The contractor shall develop this plan as if they will not be selected for any follow-on support contract. The Transition period shall not exceed sixty (60) days. The contractor shall discuss how GFP inventories, facilities inspections, trainer operational conditions, and completion of repair/maintenance requirements will be complete prior to the end of the UET contract term.

The contractor shall adhere to the approved Transition Out Plan and keep the Government fully informed of status throughout the transition period. During the transition period, the contractor is still required to successfully complete all requirements to the acceptable quality levels, no exceptions, until the final day of the PoP, including all extensions and options. Failure to successfully provide services may result in a withholding of all or portion of unpaid invoices, and result in a negative Contractor Performance Assessment Reporting System (CPARS).

The contractor shall provide reasonable and cooperative support to the successor contractor to ensure an orderly transition, while minimizing impact to the operational readiness of UET training systems and meeting all training requirements. As a minimum, the contractor shall provide the successor contractor access to all sites, training systems, equipment, materials, technical documentation, and publications. The contractor shall also provide as On-the-Job Training (OJT) to the successor contractor throughout the Transition period, at a minimum to provide over-the-shoulder or shadowing opportunities during the performance of all required maintenance, operation and support tasks. The contractor shall provide the OJT, on a not-to-interfere basis. In addition, the contractor shall provide Government approved Train the

Instructor(s), Operator(s), and Maintainer(s) POI training to the successor contractor staff at no additional cost to the Government.

(CDRL B001 / DI-MGMT-80227)

3.4.1 Joint Turnover Inventory of GFP

The final transition inventory will be conducted with the designated local Government representative and with incoming contractor present IAW CDRL D001. The turnover inventory will be conducted within the last 5 days of the end of the final PoP. The Government will notify the contractor of the turnover date of inventory responsibility. The inventory will be documented and submitted IAW Equipment Inventory Records.

(CDRL D001 / DI-ILSS-81251)

3.4.2 Transition Inspection of Government Provided Facilities

Within the last 5 days of the end of the final PoP, the contractor shall schedule and perform a joint inspection with the designated local Government representative of the provided Government facilities. After the joint inspection has been complete, the Government will take possession of the GFP. The contractor shall be liable for **ALL** repairs or replacement of items and materials that are not considered normal wear and tear.

3.5 Mobilization

The Mobilization period shall afford the contractor the opportunity to complete all tasks necessary to assume full contract performance responsibilities at completion of Mobilization. The Mobilization period is no more than thirty (30) days starting at contract award. During the Mobilization period, the contractor shall complete all activities necessary to inventory, operational check, and ensure sufficient staffing and management of the UET PWS requirements at completion of Mobilization. During the Mobilization period, the contractor shall provide weekly updates to the COR which includes the weekly progress of work, status of Mobilization significant tasks, and identification of any potential problems. The update shall be provided by 1300 (ET), each Friday during the Mobilization period in the IAW Report, Record of Meeting Minutes (CDRL B003).

During Mobilization, the contractor shall staff personnel, obtain access for personnel, conduct training for their personnel and perform all other tasks as required to assume full performance of duties at the end of the Mobilization period. During this period, the contractor may observe all operations and maintenance being conducted by the incumbent on a not to interfere basis.

The contractor shall assume custody of all GFP, including available spare/repair parts, via a signed custody receipt. The inventory shall be available for review by the COR or designated local Government representative.

(CDRL B003 / DI-ADMIN-81505)

3.5.1 Joint Mobilization Inspection and Inventory

During Mobilization, the designated local Government representative and incumbent contractor shall perform a joint physical inspection and inventory of GFP with Government oversight.

3.5.1.1 Joint Mobilization Inspection

A joint Government/contractor inspection shall be conducted in order to establish and document the baseline condition of each UET training site and associated training facility (CDRL F001). *Written test procedures will be utilized, which may include written System Test Procedures (Attachment 15).* Normally, this inspection is conducted with both the incoming and outgoing contractors and the designated local Government representative; whereas the results of the inspection document the operating condition of the training system, status of all associated training assets, condition of training facilities, and status of any outstanding supply or maintenance issues that could potentially impact the incoming contractor to fully perform their responsibilities. All deficiencies for the baseline inspections must be verified by an approved Government representative.

Such areas to be inspected include, but not limited to, corrosion, operational readiness, configuration management, record keeping, maintenance status, security, safety, facilities, and cleanliness inspections.

(CDRL F001) (CDRL F001/OT-17-45004)

3.5.1.2 Joint Mobilization Inventory

During Mobilization, the Government and the contractor shall perform joint inventories and serviceability inspections of all assets. Actual turnover of custody of the GFP and UET training systems will be accomplish at the end of the Mobilization period to align with custodial accountability of the assets. A joint inventory will be signed by the incoming and witnessed by the designated local Government representative and approved by the COR. Once finalized, depending on the results, the GFP list may be updated. Turnover from the incumbent contractor shall be complete at the end of the Mobilization period. The inventory shall be documented IAW Equipment Inventory Records.

(CDRL D001 / DI-ILSS-81251)

3.5.1.3 Mobilization Discrepancies

If any discrepancy cannot be corrected within the Mobilization period, the contractor shall submit to the COR a written plan of action for each discrepancy including milestones for completion.

3.6 System Operation

The contractor shall operate the UET training systems IAW the most current applicable OEM operations/user manuals and approved Government Furnished Information (GFI) (e.g., POI) to include equipment operations, trainer orientation, and utilization and issuance of supplemental training equipment (i.e., mock SAPI plates, training rifles, goggles, etc.) as defined in this PWS. The contractor shall support these requirements by providing sufficient manpower, technical expertise, logistics support, and capable management supervision.

3.6.1 System Functionality

The contractor shall verify the training systems and component parts are RFT IAW all the most current equipment maintenance manuals. Operational deficiencies shall be documented and resolved by the contractor to maintain specified Operational Availability (Ao) (CDRL F001) (See PWS Section 3.9.3). The contractor shall identify the deficiency, whether the repair was done onsite, and parts requiring repair and report this information within the Contractor's Progress, Status, and Management Report (CDRL B001). If the contractor is on-site personnel are unable to correct maintenance problems on any of the training systems or equipment, it is the contractor's responsibility to seek third party resources to complete repairs. Any cost must be approved by the COR prior to incurring them in order to be reimbursed by the Government.

(CDRL B001 / DI-MGMT-80227) (CDRL F001 / OT-17-45004)

3.6.2 Normal Operating Window

See Table in Section 3.7.2 for by site pool hours. Hours to complete the contractor certifications and pre/post operational checks shall not interfere with the training schedule. The contractor shall follow applicable labor laws regarding lunch and breaks. The contractor is not authorize to dismiss Government personnel/trainees for offsite lunch.

The contractor is not authorize to turn late arrival units away for training. However, the contractor shall not work more than 8 hours in a day, or 40 hours in a 7-day period. As such, if a unit is late, the contractor shall train up until the 8th hour (per day) or 40th hour (in a 7 day period), and the portion of training remaining that did not get accomplished shall be rescheduled with the Government POC for a later date. The contractor is not responsible for providing any

training support when the Government facility is close due to local or national emergencies, administrative closings, or similar Government directed facility closings.

3.6.3 Surge Requests

The Government reserves the right to request surge support, per site, in the event of unforeseen and extenuating circumstances.

Surge requests will be submit to the contractor at least fifteen (15) days prior to the requested date of the surge support. Surge Support shall be provided in lots of 8 hours per lot, and shall be able to support the Student-to-Instructor (S:I) ratios (Appendix A).

In the event Surge Support is necessary, the Government will submit a notice of intent to exercise (portion or whole) the optional Surge Support CLIN on the contract. The contractor shall determine whether it can relocate, personnel from low throughput sites could satisfy the surge requirement. If relocating employees is not possible, the contractor shall notify the Government via written notice three days after receipt of intent. Any cost must be approved by the COR prior to incurring them in order to be reimbursed by the government.

(CDRL B001 / DI-MGMT-80227)

3.6.4 Daily Operations

Safety inspections shall be done in accordance with the Daily Operations checklists (Attachment 3) by an individual who has successfully complete the Train the Operator(s) POI prior to conducting practical device training. The completed inspection checklists shall be maintain in a binder onsite and the results shared with all instructors. The inspection results shall identify any issues and/or safety concerns. Any issues and/or safety concerns shall be corrected prior to conducting training and shall be reported to the COR via written notification within 24 hours of occurrence (CDRL A001). Written notification shall also provide mitigation steps taken. If issue cannot be mitigated, the practical device training shall be cancelled.

(CDRL A001 /DI-MISC-80508B)

3.7 Training

3.7.1 Training Curricula

The contractor shall conduct required underwater egress training following approved Government provided POIs utilizing the provided training devices and systems. The contractor shall meet the required S:I ratios per instructional event delineated in the UET POIs IAW Minimum Training Standards for Personnel Ratio (Appendix A). The S:I ratio pertains to the

instructor in the water only. The instructor on the pool deck is never consider in this ratio. The instructors shall be responsible for training in and out of the training pool. The contractor shall be responsible for operating equipment, and gear associated with this PWS in support of the academic and practical POIs.

As per Appendix A at no point shall the training exceed the S:I ratio. Based on training throughput requirements, student completion rate requirements, and instructor availability to optimize training efficiency, the contractor shall be sufficiently staffed at Camp Lejeune, Camp Pendleton, and Camp Hansen pool sites to operate all stations (EBD, SWET, and MAET/SVET) simultaneously pending pool size limitations and ensuring S:I ratios are maintained when scheduled. Additionally, Camp Lejeune and Camp Pendleton will be sufficiently staff to conduct additional classroom instruction concurrently with pool training. At no time shall the MAET and SVET be use for practical training simultaneously due to safety limitations.

The contractor shall conduct training on the following Government-approved UET POIs:

- ☐ Assault Amphibious Vehicle UET Course
- ☐ Helicopter UET Course
- ☐ Submerged Vehicle Egress Trainer UET Course
- ☐ Shallow Water Egress Trainer UET Course
- ☐ Combined UET Course

POIs consist of two segments: academic and practical device training. The Government will provide the curricula to be used for both the academic and practical device-training portions for trainees. The Government may provide updated versions of the curricula at any time.

The contractor shall administer the POIs to U.S. Military and COR approved trainees.

3.7.2 Scheduling

Pool Time Availability and Schedule notice per location are as follows:

Location	Pool Time Availability	Schedule Notice
Camp Lejeune	Mon-Fri 0700-1700 *weekends by exception	30 day outlook, Validation 1 week prior
Kaneohe Bay	Tues – Fri 0500-1100 *weekends by exception	14 day outlook, Validation the Thursday prior
Okinawa	Mon-Fri 0600-1800 *weekends by exception	14 day outlook, Validation 1 week prior
Camp Pendleton	Mon-Sun 0700-1630 *available for weekends – same as week days	30 day outlook, Validation 1 week prior

All scheduling is done through Range Facility Management Support System (RFMSS). Once the training schedule has been submitted, the Government reserves the right to request additional training if schedule allows. Any request to supplement the practical device initial training schedule will be provided at a minimum 3 days prior to the planned exercise. The contractor has the right to decline the additional requests, but if rejected the contractor shall provide reasoning as to why rejected via written communication with the designated local Government representative.

The contractor is responsible for reviewing the training schedule and immediately notifying the designated Government Representative when scheduling conflict occurs. In the event a unit contacts the contractor for a training class, the contractor will direct the unit to contact the designated Government Representative and Base Training Directorate to be schedule accordingly.

Walk-ins shall only be allow if there is a previously scheduled practical device training that can be “piggybacked” and the scheduled unit approves of the walk-in. Further, all walk-ins must meet all medical and academic training requirements. As such, if the scheduled training unit has performed the academic training portion in the days prior to the practical device training, walk-ins cannot be accommodated.

3.7.3 Academic Training

Academic training shall occur NO MORE THAN SEVEN (7) days prior to the practical device training. Academic training shall be scheduled, coordinated, and conducted (IAW Government provided curricula) by the contractor based on the advanced training schedule submitted (scheduling will be location specific). There is no limit to class size for the academic portion.

PM TRASYS reserves the right to modify delivery method of academic training in order to increase training throughput (e.g., computer based training). The change in delivery method will be accomplished through a contract modification action.

3.7.4 Trainee Readiness

The training unit will ensure a designated representative (not participating in the training) is responsible for providing the contractor with the completed UET Screening Form (Attachment 6) for all trainees. The training unit designed representative will be poolside to monitor, deal with students unwilling to participate, and oversee the successful completion of practical device training. It is up to the training unit representative to allow a trainee to drop the course during training unless it is a health or safety risk. Contractors shall not be require to physically force any unwilling student into any practical device. Should a student physically refuse to participate, the contractor shall notify the training unit representative.

Prior to practical device training, the contractor shall verify that each student has been declared able to conduct training in accordance with the UET Screening Form (Attachment 6), and possess a valid, current Marine Corps Water Survival Training Program (MCWSTP) Water Survival Basic (WSB) qualification. Non-USMC Military Personnel and Foreign Militaries shall be responsible for ensuring their trainees can meet their unit's designated swimming qualification and requirements.

The contractor shall create a roster by recording the name, unit and date of training for each verified individual. Upon creating the roster, the contractor shall shred the training screening form(s) immediately *following the conclusion of practical device training*. The roster shall be provided to the Government upon request.

While student certifications are being verified, the contractor shall provide a verbal safety familiarization review of the egress basics prior to entering the training pool. This review shall identify the practical training that will occur during the training evolution and any relevant safety related information from the academic curriculum.

At a minimum, the contractor shall inform the students of the following:

- ☐ The student will be participating in the practical device training portion of the UET POIs.
- ☐ This practical training will involve the student being submerged under water in various orientations while belted into a seat.
- ☐ The student will be fully dressed with simulated gear to include helmets, mock Small Arms Protective Insert plates and simulated weapons.
- ☐ The students will have to successfully egress from the waterborne trainer unassisted to pass the practical device training portion of the UET POIs.
- ☐ The student may be subjected to several evolutions of the underwater test to fully expose the student to various potential egress scenarios.

3.7.5 Practical Device Utilization

The contractor shall report training usage for each practical device training for each of the training sites in a single monthly report IAW Trainer Utilization Report (CDRL F001). Success and Failure criteria is provided within the respective practical device POI (Attachment 3).

In the event that a scheduled unit cancels practical device training or fails to show for the scheduled practical device training, the contractor shall annotate in (CDRL F001) as "Unit No Show" and provide the rationale for the "Unit No Show," if known. In these instances, the "Unit No Show" will not be utilized in the calculation of the success rate. *In the event a unit shows late, the contractor will annotate in (CDRL F001) as "late." Please see 3.6.2 for processing of*

“late” units. In these instances of “late”, where training cannot be completed due to exceeding 8 hour workday or 40 hours work within a 7-day period, the unperformed training will not be utilized in the calculation of the success rate.

(CDRL F001 / OT-17-45004)

3.7.6 Continuous Improvements

The contractor shall distribute and collect an end of course survey, Attachment 8 (UET Student Surveys), for each student who participate in the training.

The contractor shall provide to the Government recommended training curricula updates based on Student Survey feedback one month prior to the scheduled bi-annual Program Management Review (PMR) IAW (CDRL B001). The contractor shall provide recommendations to Government-provided training materials as part of continuous improvement practices and keeping up with requirements evolution. Contractor recommended curricula updates will be reviewed, approved, and incorporated into the curricula by the Government prior to use.

(CDRL B001/DI-MGMT-80227)

3.7.7 Completion

The contractor shall provide a completion card to each student who successfully completes the practical device training (Attachment 3). The contractor shall ensure that the course survey is completed prior providing the student their completion card.

At the completion of training, the contractor shall provide both the designated training unit representative and COR (CDRL F001) with the trainee roster updated to denote the following per trainee:

- ☐ successfully completed
- ☐ med dropped
- ☐ dropped on request

(CDRL F001 / OT-17-45004)

3.7.8 Train the Instructor(s), Operator(s), and Maintainer(s)

The contractor shall update and maintain, as necessary, the curriculum for the Train the Instructor(s), Operator(s), and Maintainer(s) POIs (Attachment 3).

All contractor developed procedures, techniques, approaches, data, tests, diagnostics, findings, notes, or other information ("collective efforts") for performing preventive or corrective

maintenance, including isolating malfunctions and operational halts, once approved by the Government, shall be incorporated into the Train the Instructor(s), Operator(s), and Maintainer(s) POIs. This info shall be provided to the Government as Government Purpose Rights, as the Government may distribute to other contractors.

Updated Train the Instructor(s), Operator(s), and Maintainer(s) POIs shall be submitted IAW Training Conduct and Support Package (**CDRL F002**). The Government must approve all updates to the Train the Instructor(s), Operator(s), and Maintainer(s) POIs prior to them be implemented permanently into the Train the Instructor(s), Operator(s), and Maintainer(s) POI curriculum.

(CDRL F002 / DI-PSSS-81523C)

3.8 Locations

Government furnished facilities, pools, and storage facilities will be provided for the contractor at each site as follows:

MCB, Camp Hansen (Okinawa, JPN), is located at Building (Bldg.) 2431, the Marine Corps Community Services (MCCS) 25m Training Pool, G-3 MCB Butler Training Pool, adjacent to the gymnasium and workout facility. This pool is a dual use facility (MCCS - swimming). A maintenance space and a trainee resting space are provided in the main building, and storage (small) space for equipment and supplies is located at Bldg. 2431 "A" on the pool deck. Office space is located in Bldg. 2354.

MCB, Kaneohe Bay, HI, is located at the base pool (main side). This pool is a dual use facility (Morale, Welfare, and Recreation - swimming) and has administrative space in Bldg. 222. A storage building and an adjacent shed are located on the site to the north end of the pool, and a commercial container located on the exterior of the pool complex provides sufficient storage space for all diving equipment, maintenance equipment, and special equipment used in training. An additional storage building for the SVET is also on site.

MCB, Camp Pendleton, CA, is located in Camp Horno (Area 53). This pool is a dual use facility (Marine Corps Community Services).

MCB, Camp Lejeune, NC, is located on Main Side in Area 2. Administrative space is provided by the MCB in the Combat Training Pool Bldg. 234. An additional storage building for the SVET is also on site.

The Government will provide an operating hard-wired emergency telephone on the pool deck at each site for safety purposes.

3.9 Maintenance

The contractor shall conduct maintenance in accordance with their approved Maintenance Support Plan in order to maintain the UET systems and all other material, equipment and gear used to support training and operations to meet the Ao requirements.

3.9.1 Maintenance Support Plan

The contractor shall provide and maintain a comprehensive Maintenance Support Plan that details how and where preventive (to include corrosion) and corrective (to include situations requiring immediate attention due to failure) maintenance shall be scheduled, performed, and documented for all UET training systems (MAETs, SVETs, and SWETs), the hoists, the gantries, and all other equipment and gear used to support training and operations in accordance with the most current Original Equipment Manufacturer (OEM) Maintenance Manuals specifications and the UET Safety Assessment Report (SAR) (Attachment 5). The contractor shall include the management of all material to include inventory, tracking, replenishment/procurement, locating, storage, and shipment. Repair data shall be included in the Maintenance Support Plan and shall include at a minimum, frequency of repair/ replacement, mean down time, cause of the repair/replace, impact to training and any identified long lead repair/replace items discovered.

The contractor shall annotate in their Maintenance Support Plan their proposed methods for taking all reasonable precautions to protect training devices, equipment, and gear from damage due to adverse weather, including, but not limited to: tropical storms, fires, flooding, and landslides. The contractor shall be aware of and adhere to all Marine Corps Base instructions and directives concerning preparation and recovery for natural disasters and occurrences.

(CDRL B002 / DI-ILSS-81225)

3.9.2 Preventive Maintenance

The contractor shall perform preventive maintenance IAW the most current version of UET OEM equipment maintenance manuals and the Maintenance Support Plan. Preventive maintenance shall include, but not limited to, corrosion prevention and control, oil changes, filter changes, lubrication of doors/joints and inspections for serviceability, air quality, cleaning filters/ air handlers, and all other maintenance actions required to maintain the training systems. Preventive maintenance activities include maintaining the training system areas in a clean and safe condition free of tripping and fire hazards.

In the event of adverse weather conditions, preventive maintenance shall include the preparation of the UET training systems and facility to withstand the conditions. The contractor shall, at all onsite contractor supported locations, take all reasonable precautions to protect training systems,

equipment, and facilities from damage due to adverse weather. The contractor shall be aware of and adhere to all instructions, directives, and procedures on storm preparation and recovery at all onsite contractor supported locations.

3.9.3 Corrective Maintenance

Corrective maintenance is the actions performed because of a failure to restore an item to a specified condition. Corrective maintenance can include any or all of the following steps: localization, isolation, disassembly, interchange, reassembly, alignment, and checkout.

The Ao at each UET training per system per site shall be the following:

- The Ao for the SVET shall be 95% for the monthly reporting period
- The Ao for the MAET shall be 95% for the monthly reporting period
- The Ao for the SWET Chair shall be 99% for the monthly reporting period
- The Ao for the Cross Ganty Hoist (XGH) shall be 95% for the monthly reporting period

The contractor shall log all maintenance and inspection activities. The contractor shall immediately notify the COR of any training device downtime or any degradation. The contractor shall keep records of all maintenance and downtime IAW CDRL F001 and the Maintenance Support Plan.

Device downtime shall be included in the Ao measurement unless such downtime is due to one or more of the following exceptions:

- Facility power outage or other facility problems, and components unavailable due to obsolescence, when not caused by contractor negligence.
- Fire
- Acts of God or of the public enemy
- Adverse Weather (lightning, flood, windstorm, etc.)
- Quarantine restrictions or epidemics
- Criminal acts by persons not employed by the contractor
- Acts of the Government in either its sovereign or contractual capacity
- Strikes
- Freight embargos
- Non-serviceability of equipment and software systems, which are solely the responsibility of the Government.

Changes and/or modifications directed by the Government are not considered malfunctions or degradations. The above-identified exceptions are only applicable if the failure to perform arises from beyond the control and without the fault or negligence of the contractor.

If any of the prescribed Ao's falls below the stated percentages, the contractor shall notify the COR and present a corrective action plan to rectify the substandard Ao and report in the Trainer Utilization Report.

If the MAET/SVET trainer is not operationally available at the time the units are scheduled for training, at the discretion of the training unit, the SWET chair may be used as alternate training until the MAET/ SVET trainer is operationally available. Use of the SWET chair shall not relieve the contractor from meeting the required Ao for the MAET/SVET. No training system shall be operated outside the conditions identified within the UET Safety Assessment Report (SAR) (Attachment 5).

(CDRL F001 / OT-17-45004)

3.9.4 Engineering Change Proposal

The contractor shall provide to the Government recommended improvements in training system maintenance and operation (if applicable). Recommended improvements in training system maintenance and operation shall be submitted as an Engineering Change Proposal (ECP) (CDRL A002).

Submission of an ECP does not constitute the approval of the recommendation or change of any maintenance requirements. Specific maintenance requirements may be changed only by written approval by the COR. If there is any change in scope or payment the change may only be made with written approval of the Government CO.

(CDRL A002/DI-SESS-80639D)

3.9.5 Trainer Maintenance Certifications

For each location, within ninety (90) days of expiration of the locations' crane and lifting certification, the contractor shall notify the COR and the designated local Government representative in writing that crane and lifting certifications are expiring IAW the Maintenance Support Plan.

The contractor shall ensure that the load tests are conducted at a minimum of every two (2) years, or as required following natural disaster or equipment failure, per OEM specification with Government provided load test equipment. Each load test shall be witnessed and documented by the OSHA certified crane and lifting inspector.

(CDRL B002 / DI-ILSS-81225)

3.9.6 Modular Facility Maintenance

The contractor shall provide *preventative and corrective* maintenance of the temporary (modular facilities) associated with UET. These facilities are not maintained by the base and include the modular classroom facility adjacent to the Camp Pendleton UET and the metal UET storage sheds located on or adjacent to the pool deck at Camp Pendleton and at Kaneohe Bay, HI.

Maintenance shall include corrosion prevention and control, filter changes, cleaning and maintaining drains/ducts/filters/pans/air handlers/evaporator, replacement of light bulbs, and mold mitigation and control. The contractor shall maintain and return in the same condition. Preventative maintenance activities also include maintaining the training system areas in a clean condition.

3.9.7 HVAC Repair by Replacement

If the contractor determines that, the CPEN Modular Facility HVAC system is unserviceable and Beyond Economical Repair (BER), the contractor shall notify the designated local Government representative and conduct a joint inspection. The contractor shall send the COR, via e-mail, a copy of the inspection results and cost estimate to replace within 48 hours of the joint inspection. The COR will notify the contractor of intended action. Replacement CLIN will accomplish this through the HVAC Repair.

3.9.8 Material Disposal

Obsolete and BER equipment shall be stage and prepared for disposal by the contractor. The contractor shall be responsible to transport all obsolete or BER equipment to the proper disposal sight. A designated local Government representative will be responsible for disposing the Obsolete and BER equipment IAW Government disposition instructions.

Prior to the disposal of any GFP or training systems, the contractor shall request disposition from the COR. The request for disposition instructions shall include the below information, at a minimum:

- a List of items that are obsolete or BER;
- b Item nomenclature, serial number, part numbers, quantity, and cost; and Reason for disposal.

Once the GFP item has been properly disposed of the contractor shall update the Equipment Inventory Report and include a copy in the next submission of the Equipment Inventory Report. The contractor shall also provide the Government copies of the DD1149 and/or DD1348-1A.

(CDRL D001, DI-ILSS-81251)

3.10 Government Furnished Property (GFP)

Upon completion of the Mobilization period, the contractor shall assume custody of all GFP. The contractor shall maintain all GFP IAW with their Maintenance Support Plan. The Government will provide a preliminary GFP list as (Attachment 9).

The contractor shall mark and register the government assigned serial number on the item in accordance with DFARS Clause 252.211-7008. Contractors are required to input the government assigned serial number on the invoice in the Line Item, CLIN/SLIN, under “Description” along with submitting a copy of the delivery confirmation documentation and packaging slip. Per DFARS Clause 252.211-7003, unless otherwise stated by the contract, the vendor will use Invoicing, Receipt, Acceptance and Property Transfer (iRAPT) previously known as Wide Area Workflow (WAWF).

3.10.1 Annual Inventory

The contractor is required to maintain an inventory of all GFP throughout the term of the contract and to document changes, additions, deletions, and shortages to the baseline inventory.

Any items purchased during the term of this contract shall be added to the site inventory IAW Equipment Inventory Records (**CDRL D001 / DI-ILSS-81251**).

3.10.2 Support and Test Equipment

Any additional support and test equipment necessary to maintain the UET systems Ao (to include hand tools) not provided as GFP, shall be the responsibility of the contractor.

3.10.3 Air Compressors and Fill Stations

The Government will supply breathing air compressors and fill stations as GFP at each of the four (4) sites. The contractor shall maintain and service the breathing air compressors, fill stations, and all related equipment at each of the four (4) sites. The contractor shall ensure the output breathing air quality is sampled every six (6) months and meets required OSHA 1910.430(a) and (b).

3.10.4 Consumables

The contractor shall be responsible for the replenishment or replacement of all consumables (Attachment 9). The contractor shall submit the purchase request and costs to the COR for approval to purchase prior to incurring any cost. Any consumable purchased without COR approval is done so at risk and may not be reimbursed. Reimbursement for Government approved consumables purchased shall be satisfied under the Section B Consumable CLIN.

Consumable/Secondary Repairable parts stock levels recommended by the contractor, as non-critical to trainer operation and maintenance support may be depleted (not replenished/replaced) or removed from inventory with COR approval. The contractor shall submit written recommendations (if any) for depletion or deletion to the COR. No part inventory may be depleted without COR approval.

3.10.4.1 SEBD Bottles

The contractor shall maintain all SEBD bottles (e.g., SEA MK2) IAW the most current Aqua Lung Survival Egress Air (SEA) S.E.A. MK2 Manuals. The contractor, when directed by the Government, shall be responsible for the purchase and delivery of replacement SEBD bottles on the Consumable CLIN.

The contractor shall perform an annual visual inspection of the cylinder according to the Compressed Gas Association (CGA) standards. The contractor is not responsible for performing hydrostatic testing on any cylinder not exceeding two inches outside diameter and less than two feet in length. This recommendation is in accordance with the Department of Transportation (DOT) Title 49 CFR Ch-1 (10-1-01) Section 173.34, Qualification, maintenance and use of cylinders, Table "Retest and Inspection of Cylinders1".

The contractor shall be responsible for all safety requirements and regulations in the storage and transportation of bottles as require for refilling, to include connecting and disconnecting cylinders, moving cylinders into and out of buildings, and transporting as needed. The contractor shall coordinate with the designated local Government representative for the disposal of COR approved SEBD.

3.10.5 Warranty Items

Any equipment under warranty shall be maintain IAW the most current version of the OEM operations and maintenance manuals. All warranties shall expressly state that they are transferable to the Government. No corrective maintenance shall be perform outside the scope of warranty that can void the existing warranty. The contractor shall remove and/or ship defective systems/subsystems, still under warranty, to the OEM for warranty replacement(s) and install repaired and/or replaced systems/subsystems upon receipt. The contractor shall maintain a current version of warranty information from the OEM for proper warranty procedures. The contractor shall document failures and corrective maintenance data record IAW Contractors Progress Status and Management Report.

(CDRL B001 / DI-MGMT-80227)

3.11 Training System Modifications

No system shall be modify by the contractor without prior written consent from the Government.

The contractor is relieved from maintenance responsibility for systems during modifications by the Government with the following exception; during the modification process, any equipment failures not part of or attributable to the modification shall be repair by the contractor.

The contractor shall participate in all pre-modification inspections, meetings and reviews. The contractor shall participate in all post modification inspections, meetings and reviews. The contractor shall ensure the system Ao before induction of the system into the modification process. When the modification process has been complete and accepted by the Government, maintenance responsibility shall return to the contractor.

(CDRL A002/DI-SESS-80639D)

3.12 Technical Data

The Government will have the rights in technical data deliverables provided pursuant to relevant statutes and regulations, including, but not limited to DFARS 252.227-7013. The Government shall have unlimited data rights to all operations, maintenance, and usage and proficiency data produced within, and as a result of, this contract and its performance.

3.13 Configuration Management

The contractor shall maintain a Configuration Management (CM) process for the control of the Government furnished baseline hardware, documentation, media, and parts representing or comprising the UET. The principles contained in EIA-649, National Consensus Standard for Configuration Management, and MIL-HDBK-61A, Configuration Management Guidance, should be utilize. The contractor's CM process shall consist of CM planning, configuration identification, configuration control, configuration status accounting.

Should any changes be required to any part of the configuration baseline because of a Government approved ECP, the contractor shall follow 6.2 of the MIL-HDBK-61A during implementation of the ECP. All technical data relevant to these Contractor Configuration Management obligations shall be deliver to the Government (CDRL A002).

The contractor shall designate a CM representative to serve as a primary point of contact to the Government for all CM matters. The contractor's representative shall be responsible for any subcontractor's CM efforts.

(CDRL A002/DI-SESS-80639D)

4 SPECIAL REQUIREMENTS

This section describes the special requirements for this contract. The following subparagraphs describe these requirements.

4.1 Post Award Conference (PAC)

The UET Post-Award Conference shall be held within five (5) days post contract award date. For planning purposes, the PAC will be conducted in two working days. At a minimum, the PAC agenda shall include:

- Introduction of UET Teams (Government and contractor)
- Review of UET PWS and overall requirements Presentation of all Management Plans
- Overview of contractor's Mobilization significant events
- Identification of contractor's Primary POCs
- Overview of contractor's Mobilization Plan and Actions Questions and Answers

The PAC location will be in Orlando, FL. The specific location, time, and date of the PAC will be provided by the PCO, contracts specialist, or COR upon notification of award. The contractor shall be responsible for compiling and delivering PAC minutes IAW Report, Record of Meeting Minutes.

(CDRL B003 / DI-ADMN-81505)

4.2 Program Management Review (PMR) Meetings

The PMR shall be conducted biannually at one of the four UET training sites or Orlando, FL. The location of the PMR will be at the discretion of the Government. At the PMR, the contractor shall present GFP supply and maintenance trends, deficiencies, system degraders, safety issues and continuous improvement recommendations and requirements evolution to the Government on a biannual basis. A Requirements Review Board (RRB) with representatives from the user communities shall be conducted at every other PMR. A contractor representative from each site shall attend the proceedings at a central site or one of the four (4) training sites as selected by the Government to provide status and progress reports to the Government. PMR events will typically not exceed two (2) working days.

The contractor shall document minutes and action item lists from the meeting in a Record of Meeting Minutes and summarize in the Record of Meeting Minutes.

(CDRL B003 / DI-ADMN-81505)

4.3 Other Meetings

The contractor shall provide representation for participation via teleconference in UET Team meetings on an as needed basis. If during the term of this contract, concerns which cannot be resolved using telephone, video teleconference, or email; additional joint meetings may be required (examples of a concern may include unsatisfactory contractor performance). If these meetings are necessary, the PCO/COR will communicate and coordinate with the contractor.

4.4 Environmental Requirements

The contractor shall comply with all applicable international, federal, state, and local environmental protection requirements and laws. All such environmental protection matters shall be coordinated through the COR. In the event any regulatory agency assesses a monetary fine against the Government for violations caused by contractor negligence, the contractor shall indemnify the Government for the amount of the fine and all related costs.

The contractor shall adhere to the requirements established by 29 CFR 1926, Section 65, Occupational Safety and Health Administration (OSHA); 29 CFR 1910, Subpart Z Toxic and Hazardous Substances, Occupational Safety and Health Administration (OSHA) and NAVMC DIR 5100.8, Occupational Safety and Health (OSH). Contractor shall comply with all Installation Safety Orders and procedures. Contractor shall review operations and maintenance manuals for safety precautions with all training systems and systems requiring interface. The contractor shall receive Government approval before bringing hazardous material onto the job site or use. Allow a minimum of ten (10) working days for request processing. Government will consider any chemicals listed in the following sources to be hazardous:

29 CFR 1910, Subpart Z, Toxic and Hazardous Substances, OSHA Threshold Limit Values for Chemical Substances and Physical Agents in the Work Environment, American Conference of Governmental Industrial Hygienists (ACGIH) those hazardous substances prepared pursuant to Labor Code Section 3682.

4.4.1 Hazardous Materials and Waste

The contractor shall be responsible for the handling, containment, storage, transport, turn-in, and documentation of regulated hazardous and non-hazardous waste that is generated in the performance of the requirements within this PWS. The contractor shall provide and utilize Department of Transportation (DOT) approved containers to properly collect, store, and dispose of regulated waste. The contractor shall comply with all Department of Transportation (DOT), international, federal, state, and local laws, regulations, and procedures for handling, storing, and disposing of regulated waste and hazardous materials. The contractor shall clearly post Safety Data Sheets (SDS) at each site as required.

The contractor shall be responsible for the maintenance of temporary storage areas for regulated waste generated as a result of UET training or maintenance activities at each site. The contractor shall be responsible for providing hazardous waste containment and removal materials when operating or performing maintenance activities at remote training areas to contain and dispose of hazardous materials. The contractor shall perform all handling, storage and on-station transportation of Hazardous Materials (HAZMAT) generated in the course of trainer operations and maintenance, in accordance with all base, local, state and federal regulations.

This shall include, but not be limited to, the following:

Maintaining designated temporary and satellite storage areas.

- Providing Department of Transportation (DOT) approved containers for storage and transportation.
- Preparation for disposal to include marking and labeling.
- Providing employee training and certification IAW base, local, state and federal regulations.
- Maintaining Safety Data Sheets (SDS)

The contractor shall be responsible for any additional expenses or payment of fines incurred due to their negligence or non-compliance in storage, handling, record keeping, spills, or failure to provide chemical composition of wastes or any other violation with federal, state, or local laws or regulations related to hazardous materials, waste, and disposal.

4.5 Applicable Directives

The contractor shall comply with all of the following documents or superseding version listed as mandatory within this PWS.

Marine Corps Order 3502.3B Marine Expeditionary Unit (MEU) and Special Operations Capable (SOC), and Pre-Deployment Training Program (PTP)

Marine Corps Order 3710.8 USMC Naval Air Training and Operating Procedure Standardization (NATOPS)

NAVMC 3500.2B, AAV T&R Manual, Change 1

NAVMC 3500.33A, Ground Ordnance Maintenance T&R Manual

29 CFR 1910, Section 120, Hazardous Waste Operations and Emergency Response 29 CFR 1910, Section 430(a) and (b), Commercial Diving Operations; Air compressor system 1910.142

29 CFR 1926, Section 65, Occupational Safety and Health Administration (OSHA)

49 CFR 107.801, Approval of Independent Inspection Agencies, Cylinder Requalifies, and Non-domestic Chemical Analyses and Tests of DOT Specification Cylinders

49 CFR 180.205, General requirements for requalification of specification cylinders

NAVMC DIR 5100.8, Marine Corps Occupational Safety and Health (OSH) Program
 Manual Immigration Reform and Control Act of 1986 (IRCA)
 Public Law 99-603 (8 U.S.C. 1324a) Unlawful employment of aliens
 Public Law 99-234, Federal Civilian Employee and Contractor Travel Expenses Act of 1985
 FAR 31.205-46 Travel Costs
 FAR-33.214 Alternative Dispute Resolution (ADR)
 MIL-STD-130 Identification Marking of U.S. Military Property
 USMC Forces, Pacific, Order 3710.8

4.6 Security

The contractor will maintain security requirements IAW Appendix C. All contractor personnel with access to unclassified information systems, including e-mail, shall have at a minimum a favorable National Agency Check.

4.7 Common Access Card (CAC) Requirement

See Appendix C

4.8 Quality Assurance Surveillance Plan (QASP)

The Government will monitor the contractor's performance in accordance with the Government's UET Quality Assurance Surveillance Plan (QASP). The Government may perform any necessary inspections, verifications, and evaluations to ascertain conformance to the requirements and adequacy of implementing procedures. The Acceptable Quality Levels (AQLs) for specific contract requirements are defined in the QASP.

The Government will evaluate the contractor's performance under this contract through formal reviews, any necessary inspections, verifications, and evaluations to ascertain conformance to requirements and the adequacy of the implementing procedures.

5 DELIVERABLES

The contractor shall provide deliverables as described. The Government shall specify Deliverables. Format and delivery schedule for deliverables shall be outline in CDRLs.

Number	Name	Description
A001	Site Specific Health & Safety Plan	DI-MISC-80508B
A002	Engineering Change Proposal	DI-SESS-80639D
B001	Contractor's Progress, Status, and Management Report	DI-MGMT-80227
B002	Maintenance Support Plan	DI-ILSS-81225
B003	Report Record of Meeting Minutes	DI-ADMN-81505
D001	Equipment Inventory Records	DI-ILSS-812

F001	Trainer Utilization Report
F002	Training Conduct & Support Package

OT-17-45004
DI-PSSS-815

APPENDIX A MINIMUM TRAINING STANDARDS FOR PERSONNEL RATIOS

Student to Instructor (S:I) ratio pertains to the instructor in the water only. The instructor on the pool deck is never considered in this ratio. One (1) Instructor shall be provided on the pool deck at all times during the exercise to coordinate in-water evolutions and to direct operation of the lift system. In addition, One (1) contractor shall be provided to operate the lift system.

Based on the “crawl/walk/run” approach in the corresponding POI, the following S:I requirements and Instructor positions for safety purposes are provided as follows:

- a. Pre-Scuba (Self Contained Underwater Breathing Apparatus) (i.e., Wall) SEBD exercises:
 - a) At least one (1) instructor shall be provided during Pre-Scuba instruction per six (6) trainees during the introductory portion of the Pre-Scuba exercises. S/I 1:6
- b. The contractor shall provide one, (1) instructor observing per one (1) trainee while completing the wall training during Pre-Scuba exercises. S/I 1:1
- c. SWET exercises:
 - b) At least one (1) instructor shall be provided during SWET chair instruction per one (1) trainee. S/I 1:1
- d. SVET underwater egress exercises:
 - c) At least one (1) instructor shall be provided during SVET underwater egress training per two (2) trainees during the underwater egress practical exercises using the SVET. S/I 1:2
- e. When conducting training using the HMMWV side of the SVET, one (1) instructor must be positioned in front of the removed windshield and one (1) instructor must be positioned inside the HMMWV side of the SVET behind the back seats to provide redirection/instruction to the trainees as required during the practical exercise.
- f. At least one (1) instructor located on the port side and one (1) located on the starboard side to act as safety divers (to assist instructor) of the SVET shall be provided in the water at all times during the SVET underwater egress practical exercises regardless of the number of trainees.
 - d) At least one (1) hoist operator shall be provided during the SVET underwater egress practical exercises regardless of the number of trainees.
- g. The maximum number of student personnel inside the SVET (AAV side) is Four (4).
- h. The maximum number of student personnel inside the SVET (Humvee side) is Four (4).
- i. The AAV and HMMWV sides of the SVET shall not be used simultaneously.
- j. MAET underwater egress exercises:

- e) At least one (1) instructor shall be provided during MAET underwater egress training for three (3) trainees during the underwater egress practical exercises using the MAET. S/I 1:2
- k. Each MAET instructor is responsible for direct hands-on supervision of each of their trainees during the entirety of the underwater escape practical exercise and must be positioned inside the MAET to provide redirection/instruction as required during the practical exercise.
- l. At least one (1) instructor located on the port side and one (1) located on the starboard side to act as safety divers (to assist instructor) of the MAET shall be provided in the water at all times during the MAET underwater egress practical exercises regardless of the number of trainees.

APPENDIX B MINIMUM QUALIFICATIONS FOR INSTRUCTORS

	Certification	Government Approved Certifying Organizations
1	Rescue Diver/Rescue Scuba Diver	-Professional Association of Dive Instructors (PADI) -National Association of Underwater Instructors (NAUI)
2	Lifeguard	-American Red Cross -American Lifeguard Association
3	Neurological Assessment	Divers Alert Network (DAN)

***Note:** If an Instructor does not have the certification from the Government Approved Certifying Organizations noted above, the Contractor may demonstrate that the Instructor has an equivalent certification by providing an explanation of how and why the certification is equivalent. In a written request to the Contracting Officer, the information provided must be sufficient to demonstrate that the certification proposed reflects the characteristics curriculum and level of quality of the certification listed. The Government reserves the right to reject any submitted equivalency consideration after review based on its subject matter expertise.

**APPENDIX C USMC UNDER WATER EGRESS TRAINING SYSTEMS SUSTAINMENT
SECURITY REQUIREMENTS**

ATTACHMENT C, January 2017

M67854-17-C-7800

18AUG2020

Attachment J.1v5



SECURITY REQUIREMENTS

Contractor and subcontractor employees must comply with installation rules and regulations. The Contractor is responsible for ensuring that each of its subcontractors fully complies with the following provisions, and shall flow down to subcontracts a clause to satisfy this contractual obligation.

The contractor is responsible for providing information required obtaining clearances, permits, passes, or security badges that are required for contractor personnel or equipment access. This includes information required for police or background checks or investigations.

The contractor is responsible for ensuring such clearances, permits, passes, or security badges are promptly returned to the issuing activity upon termination of an employee, completion of a project, or termination of a contract or subcontract.

All contractor personnel performing work under this contract who require access to military installations shall obtain personal entry and vehicle passes from the Marine Corps Police Department of each base.

The Commanding Officer of each base has broad authority to remove or exclude any person from the military installation to protect personnel and property, to maintain good order and discipline, and to ensure the successful and uninterrupted performance of the Marine Corps mission. In the exercise of this authority, the Commanding Officer may refuse to grant personal entry passes or may bar Contractor employees, including employees who have been granted a personal entry pass. Refusal to grant an employee a personal entry pass or barment of an employee does not relieve the Contractor of the responsibility to continue performance under this contract.

Common Access Cards (CACs) will only be issued to those contractors supporting this contract that have been authorized by the COR. The COR will only authorize CACs for those contractors that meet current Homeland Security Presidential Directive – 12 (HSPD-12) criteria and have a definitive requirement. CACs are not issued for convenience.

The contractor's employees shall observe and comply with all base rules and regulations applicable to contract personnel, including those applicable to the safe operation of vehicles, and shall not be present in locations not required for the proper performance of this contract.

Contractor personnel performing work under this contract shall be readily identifiable as an employee of the contractor through the use of uniforms with nametags. The contracting officer may approve alternate methods of ensuring contractor personnel are readily identifiable.

Contractor personnel and equipment entering a military installation are subject to security checks. Contractor personnel shall follow any direction given by Military Police or other security or safety personnel.

The contractor shall adhere, but not be limited to, the below site-specific guidelines.

1 Camp Pendleton, CA

Application for Vendor/Contractor Business Passes:

The contractor will obtain a letter of support from the customer that their contract ultimately supports. The letter of support will identify the Company Name, Contract Number, period of performance of the Contract, location of performance, the Driver's license and expiration date of each of the contractor's employees, and the point of contact information for the customer that signed the request. The contractor's personnel will take the letter of support to request a business pass or to the Base Access Control Branch, Provost Marshal's Office, Building 41501T (adjacent to the Las Pulgas Gate). Their hours are from 06:00 am to 4:00 pm, Monday through Thursday. They are closed on Fridays, weekends and federal holidays.

Business Passes issued by Base Access Control Branch to vendors or contractors are effective from the date of issuance, for a period of 90 days or the end of the contract, whichever date occurs first. Base regulations allow only one Business Pass to be issued. Personnel who still require access must participate in the RAPID Gate Program. Personnel denied a business pass may appeal in writing to the Commanding General (Attn: Security & Emergency Services Battalion), Marine Corps Base, Camp Pendleton. Denial or revocation of a business pass may be made if the applicant:

- Is listed on the National Terrorist Watch List.
- Is debarred or currently banned from any military installation.
- Lacks legal status in the United States.
- Does not possess legal status, U. S citizenship or a Social Security Number (SSN) that can be verified.
- Is subject to an outstanding criminal warrant.
- Includes false or fraudulent information in their application for a Business Pass.
- Has a felony conviction within the last 10 years.
- Has three or more criminal misdemeanor convictions within the last 10 years.
- Is a registered sex offender (regardless of the date of the criminal offense)?

- Has a criminal misdemeanor or felony conviction for the following:
 - Offenses of a sexual nature;
 - Offenses of violence;
 - Offenses related to gang related activity, supremacist, or extremist behavior; i.e., hate crimes;
 - Crimes resulting from the possession, use, manufacturer, introduction, or distribution of any illegal drug listed in the Comprehensive Drug Abuse Prevention & Control Act of 1970, Schedules I through IV; or
 - Offenses in which weapon instrumentality (e.g., firearm, knife, or other bladed instrument, club, brass knuckles) was used either as a means of violence, or threat of violence
 - Was dishonorably discharged or terminated by the receipt of a bad conduct discharge.
 - Has exhibited characteristics, traits, or other indications that cause concern for the safety or welfare of personnel and/or residents aboard the base; or that causes concern for the physical security of the base.

2 Additional Requirements

Photography is restricted on the Base. Clearance for photography will be obtained from appropriate Base personnel. When requested by the Base, all films must be turned over to the appropriate personnel for processing and security inspection.

All contractor personnel are to be familiar with the Camp Pendleton Fire Danger Rating System (FDRS). Personnel are required to observe all restrictions applicable under the FDRS pertaining to permit activities while on the Base. In particular, vehicles shall be parked only on bare soil/rock. Smoking is restricted to areas of bare soil. Fires of any nature are prohibited.

Do not pick up, remove, or disturb any ordnance (spent or live ammunition, brass, pyrotechnics, etc.) found while on Camp Pendleton.

Some areas of the Base may be inaccessible due to road conditions following heavy and/or prolonged rainfall. Adjustments to work schedules due to road/weather conditions shall be coordinated with the POC. If your vehicle is stuck or breaks down, military personnel cannot pull or tow your vehicle. Call Main side service station (725-5828) who will refer you to a civilian wrecker service or information (411) for assistance.

3 Camp Lejeune, NC

No security clearance required for contractor personnel working on the assigned systems

Nationwide Background Checks are required

Contractor Passes are required even if they are Retired Military

They must be associated with their contract duties and place of work

To obtain contractor passes and ID Cards:

- Driver's License
- Vehicle Registration
- Proof of Insurance (must meet NC minimum)
- Completed MCB FORM 5512/43
- Letter of Employment from Company
- Letter of Contract with Navy for any Base work
- Vehicles must be physically present at Bldg. 812 for decal
- 1 year Contractor Decal

Allowed two (2) registered vehicles

4 Okinawa, JPN

No security clearance is required for contractor personnel for working on the assigned systems

The contractor must have an ANCI initiated to get their SOFA paperwork prior to CAC approval

Contractor Passes are required even if they are Retired Military

They must be associated with their contract duties and place of work Copy of the Contract to include the POP pages

Letter of Employment from Company with Dependents listed

Once received, the designated local Government representative will provide all Paperwork to SJA for the letter of Authorization and then the contractor can get the ID Card.

5 RAPIDGate

Each of the bases have implemented a contractor-managed security service, RAPIDGate™. RAPIDGate is consistent with and complementary to Homeland Security Presidential Directive 12 (HSPD-12) and the Federal Information Processing Standard 201 (FIPS 201).

Under the RAPIDGate program, contractor personnel are vetted through a series of national and local record checks to determine whether they meet the bases criteria for access. The

determination of whether to authorize a pass (badge) is made by the Government. The badges will be scanned upon entry onto the installation. Contactor personnel who have been screened and are determined to be eligible for access will be required to self-register at kiosks located at the Base Access Control Branch, Marine Corps Police Department. They are closed on weekends and federal holidays.

The cost of the RAPIDGate program is \$199.00 per year for the contractor's firm, and \$179.00 per contractor employee for a one-year pass. The fee for lost or stolen passes is \$40.00.

Contractor personnel who are issued a Common Access Card (CAC) as a requirement for their positions (specifically access to the Navy Marine Corps Intranet), do not need to participate in RAPIDGate.

6 Common Access Card

Application for Common Access Card (CAC): For personnel that require access to any government computers, the following procedures are required:

- a. Common Access Cards (CACs) will only be issued to those contractors supporting this contract that have been authorized by the COR. The COR will only authorize CACs for those contractors that meet current Homeland Security Presidential Directive – 12 (HSPD-12) criteria and have a definitive requirement. CACs are not issued for convenience.
- b. A minimum background security investigation of a National Agency Check with Inquiries (NACI), or DoD approved equivalent, must be conducted with favorable results. The cost of the NACI is borne by the Government. During the period between the time that the request is submitted and the time that the investigation is returned, the Government may grant temporary access to the contractor's employee. Whether to grant temporary access is within the sole discretion of the Government, and a decision not to grant access shall not be grounds for a request for an equitable adjustment or other contract modification, and shall not constitute an excuse for contractor failure to perform. Such temporary access will not exceed 90 days.
- c. Upon the return of the Investigation Schedule Notice and Certificate of Investigation from OPM, the contractor shall provide a copy to the security manager that has overall responsibility for the customer supported by the contractor's employees.
- d. "Report of Agency Adjudication Action" (form 79A) is sent when there are potential actionable issue(s) at the minor, moderate, or substantial level which may be disqualifying under suitability/security considerations. If the contractor

receive an Agency Adjudication Action from OPM, the security manager shall be consulted before such adjudicative action is determined and returned to OPM.

e. The Government will use the Adjudicative Guidelines (CNO ltr 5520 Ser 09N2/6U871220 of Sept 06) to guide determinations on whether access shall be granted.

f. The contractor shall be notified in writing if there is a disqualifying event that prevents the contractor's employee from obtaining a CAC. If temporary access was granted it shall be immediately revoked.

g. The information required to initiate a background investigation through OPM, as well as a listing of the forms that are required, is contained at the following website: <http://www.opm.gov/extra/investigate/IS-15.pdf>.

h. Each CAC is issued with a "ctr.usmc.mil" e-mail account that the individual contractor is responsible to keep active by logging in on a regular basis (at least twice a month), sending an e-mail and clearing any unneeded e-mails. Contractors are prohibited from "auto-forwarding" their .mil e-mail account to their .com e-mail account. If the ctr.usmc.mil e-mail account is not kept active, the G-6 will deactivate the account and CAC will lose its functionality.

i. Base access requirements and procedures may change during the term of a contract. The contractor shall comply with all changes, and such compliance shall not be grounds for a request for an equitable adjustment or other contract modification.

ACRONYM LIST 1.

Acronym	Formal Name
AAV	Amphibious Assault Vehicle
ACGIH	American Conference of Governmental Industrial Hygienists
ADR	Alternative Dispute Resolution
AED	Automated External Defibrillators
Ao	Operational Availability
ATP	Acceptance Test Procedures
BER	Beyond Economical Repair
CA	Marine Corps Certifying Authority
CDRL	Contract Data Requirements List
CLIN	Cost Contract Line Item Number
CLS	Contractor Logical Support
COR	Contracting Officer Representative
CPARS	Contractor Performance Assessment Report System
CPR	Cardiopulmonary Resuscitation
CUI	Controlled Unclassified Information
DAN	Divers Alert Network
DOL	Department of Labor
DOT	Department of Transportation
ECP	Equipment Change Proposal
ES	Equipment Specialist
ESOH	Environmental, Safety, and Occupational Health
ET	Equipment Technician
FAR	Federal Acquisition Regulations
GFP	Government-Furnished Property
HAZMAT	Hazardous Materials
HMMWV	High Mobility Multi-purpose Wheeled Vehicle
IAW	In Accordance With
IRCA	Immigration Reform and Control Act
JTR	Joint Travel Regulation
LPUs	Life Preserver Units
MAET	Modular Amphibious Egress Trainer
MCB	Marine Corps Base
MCCS	Marine Corps Community Services
MCSC	Marine Corps Systems Command
MCWSTP	Marine Corps Water Survival Training Program
MDT	Mean Down Time

MEU	Marine Expeditionary Unit
MSDS	Material Safety Data Sheet
MTSB	Training and Simulations Branch
NAC	National Agency Check
NATOPS	Naval Air Training and Operating Procedures
NAUI	National Association of Underwater Instructors
NAVMC	Navy Marine Corps
NET	New Equipment Training
OEM	Original Equipment Manufacturer
OJT	On-The-Job Training
OPNAVINST	Office of the Chief of Naval Operations Instruction
OSHA	Occupational Safety and Health Administration
PAC	Post Award Conference
PADI	Professional Association of Dive Instructors
PCO	Procuring Contracting Officer
PEL	Applicable regulatory standards
PMR	Program Management Review
PM TRASYS	Program Manager Training Systems
PPE	Personnel Protective Equipment
POC	Point of Contact
POI	Program of Instruction
PoP	Period of Performance
PTP	Pre-Deployment Training Plan
PWS	Performance Work Statement
QASP	Quality Assurance Surveillance Plan
QCP	Quality Control Plan
RFT	Ready for Training
RRB	Requirements Review Board
SAPI	Small Arms Protective Inserts
SCA	Bureau of Labor Statistics and the Service Contract Act
SEA	Survival Egress Air
SEBDs	Supplemental Emergency Breathing Devices
SSHSP	Site Specific Health and Safety Plans
SOC	Special Operations Capable
SOP	Standard Operating Procedure
SVET	Submerged Vehicle Egress Trainer
SWET	Shallow Water Egress Training
TDY	Travel/Temporary Duty

TLO	TRASYS Liaison Officer
UET	Underwater Egress Trainer
WHD	Wage and Hour Division
WSB	Water Survival Basic

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 37	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE 30-Jun-2022		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS 12211 SC ENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC LISA SENTERS 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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 MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43 103(a) "By mutual agreement of contracting parties"							
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.) Modification Control Number: slew elle221081 See Next 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)	
		TEL: _____ EMAIL: _____	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,175,833.28 from \$18,872,916.84 to \$21,048,750.12.

The following have been added by full text:

BLOCK 14 CONTINUATION PAGE

The purpose of this modification to extend the current contract vehicle through an out-of-scope modification in order to provide contractor support for UET requirements. The contract action will bridge the gap between the end of the current contract M67854-17-C-7800 and the award of the follow-on contract. Based on this, CLINs 5001 - 6017 have been added to the contract, while funding CLINs 5001-5012 and 5015. In addition, SLINs 5014AA -5014AE have been added and funded in order to provide necessary Surge Support. Accordingly, Section B and Section F is updated.

In addition, the Performance Work Statement Attachment 1, has been updated to include format changes, spell check changes, grammar related changes, the deletion of the word “simulation” under Section 1.2, and the change of the word “simulator” to “waterborne trainer” under Section 3.7.4. Accordingly, Section J is updated.

The total value of the contract has increased from \$18,872,916.84 to \$21,048,750.12, for an increase of \$2,175,833.28. The total funded amount has increased from \$18,592,916.84, to \$20,768,750.12, for an increase of \$2,175,833.28.

All other terms and conditions remain unchanged. The Contractor does remise, release, and discharge the Government, its officers, agents, and employees of, and from, all liabilities, obligations, claims, and demands whatsoever arising out of or under this contract. In consideration of the modification agreed to herein as complete, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 5001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	UET Training - Camp Pendleton, CA FFP Bridge CLIN. UET Training - Camp Pendleton, CA including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees FOB: Destination PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

CLIN 5002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002	UET Training - Camp Hansen, Okinawa, Japan FFP Bridge CLIN. UET Training - Camp Hansen, Okinawa, Japan including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

CLIN 5003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003	UET Training - Kaneohe Bay, HI FFP Bridge CLIN. UET Training - Kaneohe Bay, HI FOB: Destination PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT	(b) (4)
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CLIN 5004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004	UET Training - Camp Lejeune, NC FFP Bridge CLIN. UET Training - Camp Lejeune, NC including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT	(b) (4)
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CLIN 5005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005	Maintenance - Camp Pendleton, CA FFP Bridge CLIN. Maintenance - Camp Pendleton, CA including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc FOB: Destination PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT	(b) (4)
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CLIN 5006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006	Maintenance - Camp Hansen, Okinawa, Japan FFP Bridge CLIN. Maintenance - Camp Hansen, Okinawa, Japan including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

CLIN 5007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5007	Maintenance - Kaneohe Bay, HI FFP Bridge CLIN. Maintenance - Kaneohe Bay, HI FOB: Destination PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

CLIN 5008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008	Maintenance - Camp Lejeune, NC FFP Bridge CLIN. Maintenance - Camp Lejeune, NC including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

CLIN 5009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009	IPHABD/SEA Repair and Refurbishment - Ca FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA FOB: Destination PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

CLIN 5010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010	IPHABD/SEA Repair and Refurbishment-Japa FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, Japan FOB: Destination PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

CLIN 5011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5011	IPHABD/SEA Repair and Refurbishment - HI FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI FOB: Destination PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

CLIN 5012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5012	IPHABD/SEA Repair and Refurbishment - NC FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC FOB: Destination PSC CD: L069	6	Months	(b) (4)	

NET AMT

(b) (4)

CLIN 5013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	
5013 OPTION	Program Management Review (PMR) Travel COST Bridge CLIN. Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to Exceed FOB: Destination PSC CD: L069	1	Each	(b) (4)	

ESTIMATED COST

(b) (4)

CLIN 5014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014	Surge Support FFP Bridge CLIN. Surge Support. Not to Exceed			(b) (4)	\$0.00 NTE

NET AMT

\$0.00

SUBCLIN 5014AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AA	Surge Support FFP Surge Support - Underwater Egress Training on 23 July 2022 FOB: Destination PSC CD: L069	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

SUBCLIN 5014AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AB	Surge Support FFP Surge Support - Underwater Egress Training on 30 July 2022 FOB: Destination PSC CD: L069	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

SUBCLIN 5014AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AC	Surge Support FFP Surge Support - Underwater Egress Training on 27 August 2022 FOB: Destination PSC CD: L069	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

SUBCLIN 5014AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AD	Surge Support FFP Surge Support - Underwater Egress Training on 17 September 2022 FOB: Destination PSC CD: L069	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

SUBCLIN 5014AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AE	Surge Support FFP Surge Support - Underwater Egress Training on 24 September 2022 FOB: Destination PSC CD: L069	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

CLIN 5015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5015	Consumables COST Bridge CLIN. Consumables. Not to Exceed (b) (4) NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FOB: Destination PSC CD: L069	1	Each		(b) (4)

ESTIMATED COST

(b) (4)

CLIN 5016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5016		1	Each		(b) (4)
OPTION	Third Party repair COST Bridge CLIN. Third Party repair. Not to Exceed FOB: Destination PSC CD: L069		(b) (4)		
ESTIMATED COST					(b) (4)

CLIN 5017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5017		1	Each		NSP
	CDRLs FFP Bridge CLIN. CDRLs in support of CLINs 5001 - 5016 FOB: Destination PSC CD: L069				

NET AMT

CLIN 6001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001		3	Months		(b) (4)
OPTION	UET Training - Camp Pendleton, CA FFP Bridge CLIN. UET Training - Camp Pendleton, CA including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees FOB: Destination PSC CD: L069				

NET AMT

(b) (4)

CLIN 6002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6002		3	Months	(b) (4)	
OPTION	UET Training - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. UET Training - Camp Hansen, Okinawa, Japan including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6003		3	Months	(b) (4)	
OPTION	UET Training - Kaneohe Bay, HI FFP Bridge CLIN. UET Training - Kaneohe Bay, HI FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6004		3	Months	(b) (4)	
OPTION	UET Training - Camp Lejeune, NC FFP Bridge CLIN. UET Training - Camp Lejeune, NC including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6005		3	Months	(b) (4)	
OPTION	Maintenance - Camp Pendleton, CA FFP Bridge CLIN. Maintenance - Camp Pendleton, CA including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc FOB: Destination PSC CD: L069				
NET AMT					(b) (4)

CLIN 6006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6006		3	Months	(b) (4)	
OPTION	Maintenance - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. Maintenance - Camp Hansen, Okinawa, Japan including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069				
NET AMT					(b) (4)

CLIN 6007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6007		3	Months	(b) (4)	
OPTION	Maintenance - Kaneohe Bay, HI FFP Bridge CLIN. Maintenance - Kaneohe Bay, HI FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6008		3	Months	(b) (4)	
OPTION	Maintenance - Camp Lejeune, NC FFP Bridge CLIN. Maintenance - Camp Lejeune, NC including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6009		3	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment - Ca FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6010		3	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment-Japa FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, Japan FOB: Destination PSC CD: L069				

NET AMT

(b) (4)

CLIN 6011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6011		3	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment - HI FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI FOB: Destination PSC CD: L069				

NET AMT

(b) (4)

CLIN 6012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6012		3	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment - NC FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC FOB: Destination PSC CD: L069				

NET AMT

(b) (4)

CLIN 6013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6013		1	Each		(b) (4)
OPTION	Program Management Review (PMR) Travel COST Bridge CLIN. Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to Exceed (b) (4) FOB: Destination PSC CD: L069				
ESTIMATED COST					(b) (4)

CLIN 6014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6014		1	Each	(b) (4)	
OPTION	Surge Support FFP Bridge CLIN. Surge Support. Not to Exceed (b) (4) FOB: Destination PSC CD: L069				
NET AMT					(b) (4)

CLIN 6015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6015		1	Each		(b) (4)
OPTION	Consumables COST Bridge CLIN. Consumables. Not to Exceed (b) (4) FOB: Destination PSC CD: L069				
ESTIMATED COST					(b) (4)

CLIN 6016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6016		1	Each		(b) (4)
OPTION	Third Party repair COST Bridge CLIN. Third Party repair. Not to Exceed FOB: Destination PSC CD: L069			(b) (4)	
				ESTIMATED COST	(b) (4)

CLIN 6017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6017		1	Each		NSP
OPTION	CDRLs FFP Bridge CLIN. CDRLs in support of CLINs 6001 - 6016 FOB: Destination PSC CD: L069				

NET AMT

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 5001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 5006:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 5007:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 5008:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 5009:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 5010:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 5011:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 5012:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 5013:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 5014:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A
The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AA:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AB:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AC:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AD:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AE:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 5015:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 5016:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 5017:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6001:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6002:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6003:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6004:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6005:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6006:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6007:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6008:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6009:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6010:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6011:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6012:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6013:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6014:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6015:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 6016:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for CLIN 6017:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 5001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 5005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 5009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5011 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5012 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 5013 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 23-JUL-2022 TO 23-JUL-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-JUL-2022 TO 30-JUL-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 27-AUG-2022 TO 27-AUG-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 5014AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 17-SEP-2022 TO 17-SEP-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AE has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 24-SEP-2022 TO 24-SEP-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5015 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5016 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 5017 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER MCSC ROBYN FAIT 2200 LESTER STREET QUANTICO VA 22134 703-432-5617 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6011 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6012 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6013 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6014 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6015 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6016 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6017 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following highlighted items have been modified:

Attachment 1. Performance Work Statement (Rev. -7) dated 08 June 2022 (issued per Modification P00025)

Attachment 2. Quality Assurance Surveillance Plan (Rev.-3) updated 18 August 2020 (issued per Modification P00016)

Attachment 3. UET Programs of Instruction

Attachment 4. OEM Maintenance Manuals

Attachment 5. UET Safety Assessment Report

Attachment 6. UET Training Screening Form dated 18 December 2017

Attachment 7. MCSC Mishap and Near Miss Report (OSHA Form 301 Injury and Illness Incident Report Rev. 04/2004) (updated and issued per Modification P00018)

Attachment 8. UET Student Surveys

Attachment 9. UET Government Furnished Property

Attachment 10. SEA MK2 Manuals

Attachment 11. Travel Cost

Attachment 12. Reserved

Attachment 13. CDRLs

Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17

Attachment 15. System Test Procedure

Attachment 16. Usage Data

Attachment 17. F3EA Technical proposal dated 17 April 2017

Attachment 18. F3EA Cost Proposal dated 17 April 2017

Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:

- Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)
- Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)

Attachment 20. RESERVED

Attachment 21. Training and Education Command (TECOM) Letter of Direction dtd 10-AUG-2018 entitled, "Modification of Current Underwater Egress Trainer Program of Instruction"

Attachment 22. Incorporation of Relevant Excerpts of F3EA's August 2018 Proposal (In Support Of Modification P00007, Under Water Egress Contract M67854-17-C-7800) – Additional Instructors at CPEN To Support Increased CPEN Monthly "Pass Rate" as well as Increase Individual UET Trainee Remediation Time - Dated 25 September 2018

Attachment 23. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2019 through 30 June 2020, executed per Contract Modifications P00010 and P00011:

- Wage Determination 15-4390 (Rev.-12) Onslow County, NC dtd 18-JUN-2019 (CLNC)
- Wage Determination 15-5636 (Rev.-9) San Diego County, CA dtd 26-DEC-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-9) Honolulu County, HI dtd 26-DEC-2018 (Kaneohe Bay)

Attachment 24. CDRL D001 (revised and reissued as part of Modification P00010)

Attachment 25. COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement dated 18 August 2020 (issued as part of Modification P00016)

Attachment 26. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2020 through 30 June 2021, executed per Contract Modification P00014:

- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-12) San Diego County, CA dtd 23-DEC-2019 (CPCA)
- Wage Determination 15-5690 (Rev.-14) Honolulu County, HI dtd 08-JAN-2020 (Kaneohe Bay)

Attachment 27. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2021 through 30 June 2022, executed per Contract Modification P00018:


- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-13) San Diego County, CA dtd 14-JULY-2020 (CPCA)
- Wage Determination 15-5690 (Rev.-15) Honolulu County, HI dtd 24-JULY-2020 (Kaneohe

Bay)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE		PAGE OF PAGES 1 38	
2 AMENDMENT/MODIFICATION NO P00025		3 EFFECTIVE DATE 30-Jun-2022		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)
6 ISSUED BY PM TRASYS 12211 SC ENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC LISA SENTERS 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800		
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017		
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
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.						
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).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) "By mutual agreement of contracting parties"						
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.) Modification Control Number: slew elle221081 See Next 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) Anthony Wilson, F3EA, Inc. Contracting Director		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracy E. Harper TEL: 407-284-7128 EMAIL: tracy.harper@usmc.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 29 June 2022	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 29 June 2022

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,204,833.28 from \$18,872,916.84 to \$21,077,750.12.

The following have been added by full text:

BLOCK 14 CONTINUATION PAGE

The purpose of this modification to extend the current contract vehicle through an out-of-scope modification in order to provide contractor support for UET requirements. The contract action will bridge the gap between the end of the current contract M67854-17-C-7800 and the award of the follow-on contract. Based on this, CLINs 5001 - 6017 have been added to the contract, while funding CLINs 5001-5012 and 5015. In addition, SLINs 5014AA -5014AE have been added and funded in order to provide necessary Surge Support. Accordingly, Section B and Section F is updated.

In addition, the Performance Work Statement Attachment 1, has been updated to include format changes, spell check changes, grammar related changes, the deletion of the word “simulation” under Section 1.2, and the change of the word “simulator” to “waterborne trainer” under Section 3.7.4. Accordingly, Section J is updated.

The total value of the contract has increased from \$18,872,916.84 to \$21,077,750.12, for an increase of \$2,204,833.28. The total funded amount has increased from \$18,592,916.84, to \$20,768,825.12, for an increase of \$2,175,908.28.

All other terms and conditions remain unchanged. The Contractor does remise, release, and discharge the Government, its officers, agents, and employees of, and from, all liabilities, obligations, claims, and demands whatsoever arising out of or under this contract. In consideration of the modification agreed to herein as complete, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 5001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	UET Training - Camp Pendleton, CA FFP Bridge CLIN. UET Training - Camp Pendleton, CA including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT	(b) (4)
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ACRN AP
CIN: M9543021344410001

CLIN 5002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002	UET Training - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. UET Training - Camp Hansen, Okinawa, Japan including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT	(b) (4)
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ACRN AP
CIN: M9543021344410002

CLIN 5003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003	UET Training - Kaneohe Bay, HI FFP Bridge CLIN. UET Training - Kaneohe Bay, HI FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT	(b) (4)
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ACRN AP
CIN: M9543021344410003

CLIN 5004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004	UET Training - Camp Lejeune, NC FFP Bridge CLIN. UET Training - Camp Lejeune, NC including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT	(b) (4)
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ACRN AP
CIN: M9543021344410004

CLIN 5005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005	Maintenance - Camp Pendleton, CA FFP Bridge CLIN. Maintenance - Camp Pendleton, CA including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT	(b) (4)
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ACRN AP
CIN: M9543021344410005

CLIN 5006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006	Maintenance - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. Maintenance - Camp Hansen, Okinawa, Japan inlcuding Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT	(b) (4)
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ACRN AP
CIN: M9543021344410006

CLIN 5007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5007	Maintenance - Kaneohe Bay, HI FFP Bridge CLIN. Maintenance - Kaneohe Bay, HI FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410007

CLIN 5008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008	Maintenance - Camp Lejeune, NC FFP Bridge CLIN. Maintenance - Camp Lejeune, NC including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410008

CLIN 5009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009	IPHABD/SEA Repair and Refurbishment - Ca FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410009

CLIN 5010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010	IPHABD/SEA Repair and Refurbishment-Japa FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, Japan. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410010

CLIN 5011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5011	IPHABD/SEA Repair and Refurbishment - HI FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410011

CLIN 5012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5012	IPHABD/SEA Repair and Refurbishment - NC FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410012

CLIN 5013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5013		1	Each		(b) (4)
OPTION	Program Management Review (PMR) Travel COST Bridge CLIN. Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to Exceed (b) (4) FOB: Destination PSC CD: L069				
ESTIMATED COST					(b) (4)

CLIN 5014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014					\$0.00 NTE
	Surge Support FFP Bridge CLIN. Surge Support. Not to Exceed (b) (4)				
NET AMT					\$0.00

SUBCLIN 5014AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AA		1	Each	(b) (4)	
	Surge Support FFP Surge Support - Underwater Egress Training on 23 July 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069				
NET AMT					(b) (4)
	ACRN AP CIN: M9543021344410014				

SUBCLIN 5014AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AB	Surge Support FFP Surge Support - Underwater Egress Training on 30 July 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	

NET AMT	(b) (4)
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ACRN AP
CIN: M9543021344410015

SUBCLIN 5014AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AC	Surge Support FFP Surge Support - Underwater Egress Training on 27 August 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	

NET AMT	(b) (4)
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ACRN AP
CIN: M9543021344410016

SUBCLIN 5014AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AD	Surge Support FFP Surge Support - Underwater Egress Training on 17 September 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410017

SUBCLIN 5014AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AE	Surge Support FFP Surge Support - Underwater Egress Training on 24 September 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410018

CLIN 5015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5015	Consumables COST Bridge CLIN. Consumables. Not to Exceed FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	(b) (4)

ESTIMATED COST

(b) (4)

SUBCLIN 501501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
501501	Funding in Support of CLIN 5015 FFP Incremental Funding PURCHASE REQUEST NUMBER: M954302134441				\$0.00
NET AMT					\$0.00
ACRN AP CIN: M9543021344410013					(b) (4)

CLIN 5016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5016		1	Each		(b) (4)
OPTION	Third Party repair COST Bridge CLIN. Third Party repair. Not to Exceed FOB: Destination PSC CD: L069		(b) (4)		
ESTIMATED COST					(b) (4)

CLIN 5017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5017	CDRLs FFP Bridge CLIN. NSP. CDRLs in support of CLINs 5001 - 5017 FOB: Destination PSC CD: L069	1	Each		NSP
NET AMT					

CLIN 6001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001		3	Months	(b) (4)	
OPTION	UET Training - Camp Pendleton, CA FFP Bridge CLIN. UET Training - Camp Pendleton, CA including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees FOB: Destination PSC CD: L069				
NET AMT					(b) (4)

CLIN 6002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6002		3	Months	(b) (4)	
OPTION	UET Training - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. UET Training - Camp Hansen, Okinawa, Japan including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069				
NET AMT					(b) (4)

CLIN 6003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6003		3	Months	(b) (4)	
OPTION	UET Training - Kaneohe Bay, HI FFP Bridge CLIN. UET Training - Kaneohe Bay, HI FOB: Destination PSC CD: L069				
NET AMT					(b) (4)

CLIN 6004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6004		3	Months	(b) (4)	
OPTION	UET Training - Camp Lejeune, NC FFP Bridge CLIN. UET Training - Camp Lejeune, NC including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6005		3	Months	(b) (4)	
OPTION	Maintenance - Camp Pendleton, CA FFP Bridge CLIN. Maintenance - Camp Pendleton, CA including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6006		3	Months	(b) (4)	
OPTION	Maintenance - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. Maintenance - Camp Hansen, Okinawa, Japan inlcuding Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069				

 NET AMT

(b) (4)

CLIN 6007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6007		3	Months	(b) (4)	
OPTION	Maintenance - Kaneohe Bay, HI FFP Bridge CLIN. Maintenance - Kaneohe Bay, HI FOB: Destination PSC CD: L069				

 NET AMT

(b) (4)

CLIN 6008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6008		3	Months	(b) (4)	
OPTION	Maintenance - Camp Lejeune, NC FFP Bridge CLIN. Maintenance - Camp Lejeune, NC including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069				

 NET AMT

(b) (4)

CLIN 6009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6009		3	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment - Ca FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT

(b) (4)

CLIN 6010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6010		3	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment-Japa FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, Japan. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT

(b) (4)

CLIN 6011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6011		3	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment - HI FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT

(b) (4)

CLIN 6012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6012		3	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment - NC FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT

(b) (4)

CLIN 6013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6013		1	Each		(b) (4)
OPTION	Program Management Review (PMR) Travel COST Bridge CLIN. Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to Exceed (b) (4) FOB: Destination PSC CD: L069				

ESTIMATED COST

(b) (4)

CLIN 6014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6014		1	Each	(b) (4)	
OPTION	Surge Support FFP Bridge CLIN. Surge Support. Not to Exceed FOB: Destination PSC CD: L069		(b) (4)		
NET AMT					(b) (4)

CLIN 6015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6015		1	Each		(b) (4)
OPTION	Consumables COST Bridge CLIN. Consumables. Not to Exceed NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FOB: Destination PSC CD: L069		(b) (4)		
ESTIMATED COST					(b) (4)

CLIN 6016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6016		1	Each		(b) (4)
OPTION	Third Party repair COST Bridge CLIN. Third Party repair. Not to Exceed FOB: Destination PSC CD: L069		(b) (4)		
ESTIMATED COST					(b) (4)

CLIN 6017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6017		1	Each		NSP
OPTION	CDRLs FFP Bridge CLIN. NSP. CDRLs in support of CLINs 6001 - 6017 FOB: Destination PSC CD: L069				

NET AMT

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 5001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5006:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5007:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5008:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5009:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5010:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5011:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5012:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5013:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5014:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AB:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AC:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AD:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AE:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5015:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 501501:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for CLIN 5016:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5017:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6001:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6002:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6003:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6004:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6005:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6006:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6007:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6008:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6009:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6010:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6011:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6012:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6013:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6014:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6015:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6016:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6017:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 5001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 5010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5011 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5012 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5013 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 5014AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 23-JUL-2022 TO 23-JUL-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-JUL-2022 TO 30-JUL-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 27-AUG-2022 TO 27-AUG-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 17-SEP-2022 TO 17-SEP-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 5014AE has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 24-SEP-2022 TO 24-SEP-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5015 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5016 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5017 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER MCSC ROBYN FAIT 2200 LESTER STREET QUANTICO VA 22134 703-432-5617 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6011 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6012 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6013 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6014 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6015 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6016 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6017 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,175,908.28 from \$18,592,916.84 to \$20,768,825.12.

CLIN 5001:

Funding on CLIN 5001 is initiated as follows:

ACRN: AP

CIN: M9543021344410001

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase (b) (4)

Total: (b) (4)

CLIN 5002:

Funding on CLIN 5002 is initiated as follows:

ACRN: AP

CIN: M9543021344410002

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

CLIN 5003:

Funding on CLIN 5003 is initiated as follows:

ACRN: AP

CIN: M9543021344410003

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

CLIN 5004:

Funding on CLIN 5004 is initiated as follows:

ACRN: AP

CIN: M9543021344410004

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

CLIN 5005:

Funding on CLIN 5005 is initiated as follows:

ACRN: AP

CIN: M9543021344410005

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

CLIN 5006:

Funding on CLIN 5006 is initiated as follows:

ACRN: AP

CIN: M9543021344410006

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

CLIN 5007:

Funding on CLIN 5007 is initiated as follows:

ACRN: AP

CIN: M9543021344410007

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

CLIN 5008:

Funding on CLIN 5008 is initiated as follows:

ACRN: AP

CIN: M9543021344410008

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

CLIN 5009:

Funding on CLIN 5009 is initiated as follows:

ACRN: AP

CIN: M9543021344410009

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

CLIN 5010:

Funding on CLIN 5010 is initiated as follows:

ACRN: AP

CIN: M9543021344410010

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increas (b) (4)

Total (b) (4)

CLIN 5011:

Funding on CLIN 5011 is initiated as follows:

ACRN: AP

CIN: M9543021344410011

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase (b) (4)

Total: (b) (4)

CLIN 5012:

Funding on CLIN 5012 is initiated as follows:

ACRN: AP

CIN: M9543021344410012

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

SUBCLIN 5014AA:

Funding on SUBCLIN 5014AA is initiated as follows:

ACRN: AP

CIN: M9543021344410014

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total (b) (4)

SUBCLIN 5014AB:

Funding on SUBCLIN 5014AB is initiated as follows:

ACRN: AP

CIN: M9543021344410015

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

SUBCLIN 5014AC:

Funding on SUBCLIN 5014AC is initiated as follows:

ACRN: AP

CIN: M9543021344410016

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

SUBCLIN 5014AD:

Funding on SUBCLIN 5014AD is initiated as follows:

ACRN: AP

CIN: M9543021344410017

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

SUBCLIN 5014AE:

Funding on SUBCLIN 5014AE is initiated as follows:

ACRN: AP

CIN: M9543021344410018

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

SUBCLIN 501501:

Funding on SUBCLIN 501501 is initiated as follows:

ACRN: AP

CIN: M9543021344410013

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase (b) (4)

Total: (b) (4)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

The following highlighted items have been modified:

Attachment 1. Performance Work Statement (Rev. -7) dated 08 June 2022 (issued per Modification P00025)

Attachment 2. Quality Assurance Surveillance Plan (Rev.-3) updated 18 August 2020 (issued per Modification P00016)

Attachment 3. UET Programs of Instruction

Attachment 4. OEM Maintenance Manuals

Attachment 5. UET Safety Assessment Report

Attachment 6. UET Training Screening Form dated 18 December 2017

Attachment 7. MCSC Mishap and Near Miss Report (OSHA Form 301 Injury and Illness Incident Report Rev. 04/2004) (updated and issued per Modification P00018)

Attachment 8. UET Student Surveys

Attachment 9. UET Government Furnished Property

Attachment 10. SEA MK2 Manuals

Attachment 11. Travel Cost

Attachment 12. Reserved

Attachment 13. CDRLs

Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17

Attachment 15. System Test Procedure

Attachment 16. Usage Data

Attachment 17. F3EA Technical proposal dated 17 April 2017

Attachment 18. F3EA Cost Proposal dated 17 April 2017

Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:

- Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)
- Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)

Attachment 20. RESERVED

Attachment 21. Training and Education Command (TECOM) Letter of Direction dtd 10-AUG-2018 entitled, "Modification of Current Underwater Egress Trainer Program of Instruction"

Attachment 22. Incorporation of Relevant Excerpts of F3EA's August 2018 Proposal (In Support Of Modification P00007, Under Water Egress Contract M67854-17-C-7800) – Additional Instructors at CPEN To Support Increased CPEN Monthly "Pass Rate" as well as Increase Individual UET Trainee Remediation Time - Dated 25 September 2018

Attachment 23. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2019 through 30 June 2020, executed per Contract Modifications P00010 and P00011:

- Wage Determination 15-4390 (Rev.-12) Onslow County, NC dtd 18-JUN-2019 (CLNC)
- Wage Determination 15-5636 (Rev.-9) San Diego County, CA dtd 26-DEC-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-9) Honolulu County, HI dtd 26-DEC-2018 (Kaneohe Bay)

Attachment 24. CDRL D001 (revised and reissued as part of Modification P00010)

Attachment 25. COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement dated 18 August 2020 (issued as part of Modification P00016)

Attachment 26. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2020 through 30 June 2021, executed per Contract Modification P00014:

- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-12) San Diego County, CA dtd 23-DEC-2019 (CPCA)
- Wage Determination 15-5690 (Rev.-14) Honolulu County, HI dtd 08-JAN-2020 (Kaneohe Bay)

Attachment 27. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2021 through 30 June 2022, executed per Contract Modification P00018:


- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-13) San Diego County, CA dtd 14-JULY-2020 (CPCA)
- Wage Determination 15-5690 (Rev.-15) Honolulu County, HI dtd 24-JULY-2020 (Kaneohe

Bay)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE		PAGE OF PAGES 1 38	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE 30-Jun-2022		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)
6 ISSUED BY PM TRASYS 12211 SC ENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC LISA SENTERS 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800		
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017		
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
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.						
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).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) "By mutual agreement of contracting parties"						
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.) Modification Control Number: slew elle221081 See Next 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) Anthony Wilson, F3EA, Inc. Contracting Director		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: _____ EMAIL: _____	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 29 June 2022	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,204,833.28 from \$18,872,916.84 to \$21,077,750.12.

The following have been added by full text:

BLOCK 14 CONTINUATION PAGE

The purpose of this modification to extend the current contract vehicle through an out-of-scope modification in order to provide contractor support for UET requirements. The contract action will bridge the gap between the end of the current contract M67854-17-C-7800 and the award of the follow-on contract. Based on this, CLINs 5001 - 6017 have been added to the contract, while funding CLINs 5001-5012 and 5015. In addition, SLINs 5014AA -5014AE have been added and funded in order to provide necessary Surge Support. Accordingly, Section B and Section F is updated.

In addition, the Performance Work Statement Attachment 1, has been updated to include format changes, spell check changes, grammar related changes, the deletion of the word “simulation” under Section 1.2, and the change of the word “simulator” to “waterborne trainer” under Section 3.7.4. Accordingly, Section J is updated.

The total value of the contract has increased from \$18,872,916.84 to \$21,077,750.12, for an increase of \$2,204,833.28. The total funded amount has increased from \$18,592,916.84, to \$20,768,825.12, for an increase of \$2,175,908.28.

All other terms and conditions remain unchanged. The Contractor does remise, release, and discharge the Government, its officers, agents, and employees of, and from, all liabilities, obligations, claims, and demands whatsoever arising out of or under this contract. In consideration of the modification agreed to herein as complete, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 5001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	UET Training - Camp Pendleton, CA FFP Bridge CLIN. UET Training - Camp Pendleton, CA including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT (b) (4)

ACRN AP
CIN: M9543021344410001

CLIN 5002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002	UET Training - Camp Hansen, Okinawa, Japan FFP Bridge CLIN. UET Training - Camp Hansen, Okinawa, Japan including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT (b) (4)

ACRN AP
CIN: M9543021344410002

CLIN 5003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003		6	Months	(b) (4)	

UET Training - Kaneohe Bay, HI
FFP
Bridge CLIN. UET Training - Kaneohe Bay, HI
FOB: Destination
PURCHASE REQUEST NUMBER: M954302134441
PSC CD: L069

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410003

CLIN 5004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004		6	Months	(b) (4)	

UET Training - Camp Lejeune, NC
FFP
Bridge CLIN. UET Training - Camp Lejeune, NC including additional Instructors
to support an increase to the monthly "pass rate" AQL as well as provide extra
UET POI remediation to trainees.
FOB: Destination
PURCHASE REQUEST NUMBER: M954302134441
PSC CD: L069

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410004

CLIN 5005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005		6	Months	(b) (4)	
	Maintenance - Camp Pendleton, CA FFP Bridge CLIN. Maintenance - Camp Pendleton, CA including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069				

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410005

CLIN 5006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006		6	Months	(b) (4)	
	Maintenance - Camp Hansen, Okinawa, Japan FFP Bridge CLIN. Maintenance - Camp Hansen, Okinawa, Japan including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069				

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410006

CLIN 5007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5007	Maintenance - Kaneohe Bay, HI FFP Bridge CLIN. Maintenance - Kaneohe Bay, HI FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410007

CLIN 5008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008	Maintenance - Camp Lejeune, NC FFP Bridge CLIN. Maintenance - Camp Lejeune, NC including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410008

CLIN 5009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009		6	Months	(b) (4)	
	IPHABD/SEA Repair and Refurbishment - Ca FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069				

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410009

CLIN 5010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010		6	Months	(b) (4)	
	IPHABD/SEA Repair and Refurbishment-Japa FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, Japan. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069				

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410010

CLIN 5011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5011		6	Months	(b) (4)	

IPHABD/SEA Repair and Refurbishment - HI
FFP

Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI. This
CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency
Breathing Devices (SEBD).

FOB: Destination

PURCHASE REQUEST NUMBER: M954302134441

PSC CD: L069

NET AMT

(b) (4)

ACRN AP

CIN: M9543021344410011

CLIN 5012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5012		6	Months	(b) (4)	

IPHABD/SEA Repair and Refurbishment - NC
FFP

Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC. This
CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency
Breathing Devices (SEBD).

FOB: Destination

PURCHASE REQUEST NUMBER: M954302134441

PSC CD: L069

NET AMT

(b) (4)

ACRN AP

CIN: M9543021344410012

CLIN 5013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5013		1	Each		(b) (4)
OPTION	Program Management Review (PMR) Travel COST				
	Bridge CLIN. Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to Exceed (b) (4)				
	FOB: Destination				
	PSC CD: L069				
				ESTIMATED COST	(b) (4)

CLIN 5014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014					\$0.00 NTE
	Surge Support				
	FFP				
	Bridge CLIN. Surge Support. Not to Exceed (b) (4)				
				NET AMT	\$0.00

SUBCLIN 5014AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT		
5014AA		1	Each	(b) (4)	
	Surge Support				
	FFP				
	Surge Support - Underwater Egress Training on 23 July 2022				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: M954302134441				
	PSC CD: L069				
				NET AMT	(b) (4)
	ACRN AP				
	CIN: M9543021344410014				

SUBCLIN 5014AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AB	Surge Support FFP Surge Support - Underwater Egress Training on 30 July 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410015

SUBCLIN 5014AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AC	Surge Support FFP Surge Support - Underwater Egress Training on 27 August 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410016

SUBCLIN 5014AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AD	Surge Support FFP Surge Support - Underwater Egress Training on 17 September 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410017

SUBCLIN 5014AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AE	Surge Support FFP Surge Support - Underwater Egress Training on 24 September 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410018

CLIN 5015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5015	Consumables COST Bridge CLIN. Consumables. Not to Exceed FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	

ESTIMATED COST

(b) (4)

SUBCLIN 501501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
501501	Funding in Support of CLIN 5015 FFP Incremental Funding PURCHASE REQUEST NUMBER: M954302134441				\$0.00
					<hr/>
NET AMT					\$0.00
ACRN AP CIN: M9543021344410013					(b) (4)

CLIN 5016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5016		1	Each		(b) (4)
OPTION	Third Party repair COST Bridge CLIN. Third Party repair. Not to Exceed FOB: Destination PSC CD: L069			(b) (4)	
ESTIMATED COST					(b) (4)

CLIN 5017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5017	CDRLs FFP Bridge CLIN. NSP. CDRLs in support of CLINs 5001 - 5017 FOB: Destination PSC CD: L069	1	Each		NSP
					<hr/>
NET AMT					

CLIN 6001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001		3	Months	(b) (4)	
OPTION	UET Training - Camp Pendleton, CA FFP Bridge CLIN. UET Training - Camp Pendleton, CA including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6002		3	Months	(b) (4)	
OPTION	UET Training - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. UET Training - Camp Hansen, Okinawa, Japan including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6003		3	Months	(b) (4)	
OPTION	UET Training - Kaneohe Bay, HI FFP Bridge CLIN. UET Training - Kaneohe Bay, HI FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6004		3	Months	(b) (4)	
OPTION	UET Training - Camp Lejeune, NC FFP Bridge CLIN. UET Training - Camp Lejeune, NC including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069				
NET AMT					(b) (4)

CLIN 6005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6005		3	Months	(b) (4)	
OPTION	Maintenance - Camp Pendleton, CA FFP Bridge CLIN. Maintenance - Camp Pendleton, CA including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc FOB: Destination PSC CD: L069				
NET AMT					(b) (4)

CLIN 6006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6006		3	Months	(b) (4)	
OPTION	Maintenance - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. Maintenance - Camp Hansen, Okinawa, Japan inlcuding Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6007		3	Months	(b) (4)	
OPTION	Maintenance - Kaneohe Bay, HI FFP Bridge CLIN. Maintenance - Kaneohe Bay, HI FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6008		3	Months	(b) (4)	
OPTION	Maintenance - Camp Lejeune, NC FFP Bridge CLIN. Maintenance - Camp Lejeune, NC including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6009		3	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment - Ca FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6010		3	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment-Japa FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, Japan. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6011		3	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment - HI FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT (b) (4)

CLIN 6012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6012		3	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment - NC FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT (b) (4)

CLIN 6013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6013		1	Each		(b) (4)
OPTION	Program Management Review (PMR) Travel COST Bridge CLIN. Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to Exceed (b) (4) FOB: Destination PSC CD: L069				

ESTIMATED COST (b) (4)

CLIN 6014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6014		1	Each	(b) (4)	
OPTION	Surge Support FFP Bridge CLIN. Surge Support. Not to Exceed FOB: Destination PSC CD: L069		(b) (4)		
NET AMT					(b) (4)

CLIN 6015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6015		1	Each		(b) (4)
OPTION	Consumables COST Bridge CLIN. Consumables. Not to Exceed NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FOB: Destination PSC CD: L069		(b) (4)		
ESTIMATED COST					(b) (4)

CLIN 6016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6016		1	Each		(b) (4)
OPTION	Third Party repair COST Bridge CLIN. Third Party repair. Not to Exceed FOB: Destination PSC CD: L069		(b) (4)		
ESTIMATED COST					(b) (4)

CLIN 6017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6017		1	Each		NSP
OPTION	CDRLs FFP Bridge CLIN. NSP. CDRLs in support of CLINs 6001 - 6017 FOB: Destination PSC CD: L069				

NET AMT

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 5001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5006:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5007:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5008:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5009:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5010:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5011:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5012:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5013:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5014:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AB:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AC:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AD:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AE:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5015:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 501501:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for CLIN 5016:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5017:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6001:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6002:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6003:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6004:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6005:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6006:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6007:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6008:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6009:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6010:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6011:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6012:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6013:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6014:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6015:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6016:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6017:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 5001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 5010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5011 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5012 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5013 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 5014AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 23-JUL-2022 TO 23-JUL-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-JUL-2022 TO 30-JUL-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 27-AUG-2022 TO 27-AUG-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 17-SEP-2022 TO 17-SEP-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 5014AE has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 24-SEP-2022 TO 24-SEP-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5015 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5016 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5017 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER MCSC ROBYN FAIT 2200 LESTER STREET QUANTICO VA 22134 703-432-5617 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6011 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6012 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6013 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6014 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6015 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6016 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6017 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,175,908.28 from \$18,592,916.84 to \$20,768,825.12.

CLIN 5001:

Funding on CLIN 5001 is initiated as follows:

ACRN: AP

CIN: M9543021344410001

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

CLIN 5002:

Funding on CLIN 5002 is initiated as follows:

ACRN: AP

CIN: M9543021344410002

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase (b) (4)

Total:

CLIN 5003:

Funding on CLIN 5003 is initiated as follows:

ACRN: AP

CIN: M9543021344410003

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase (b) (4)

Total:

CLIN 5004:

Funding on CLIN 5004 is initiated as follows:

ACRN: AP

CIN: M9543021344410004

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase (b) (4)

Total:

CLIN 5005:

Funding on CLIN 5005 is initiated as follows:

ACRN: AP

CIN: M9543021344410005

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase (b) (4)

Total:

CLIN 5006:

Funding on CLIN 5006 is initiated as follows:

ACRN: AP

CIN: M9543021344410006

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

CLIN 5007:

Funding on CLIN 5007 is initiated as follows:

ACRN: AP

CIN: M9543021344410007

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Incre (b) (4)

Total

CLIN 5008:

Funding on CLIN 5008 is initiated as follows:

ACRN: AP

CIN: M9543021344410008

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Incre (b) (4)

Total

CLIN 5009:

Funding on CLIN 5009 is initiated as follows:

ACRN: AP

CIN: M9543021344410009

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

CLIN 5010:

Funding on CLIN 5010 is initiated as follows:

ACRN: AP

CIN: M9543021344410010

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Incre (b) (4)

Total

CLIN 5011:

Funding on CLIN 5011 is initiated as follows:

ACRN: AP

CIN: M9543021344410011

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

CLIN 5012:

Funding on CLIN 5012 is initiated as follows:

ACRN: AP

CIN: M9543021344410012

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Incre (b) (4)

Tota

SUBCLIN 5014AA:

Funding on SUBCLIN 5014AA is initiated as follows:

ACRN: AP

CIN: M9543021344410014

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

SUBCLIN 5014AB:

Funding on SUBCLIN 5014AB is initiated as follows:

ACRN: AP

CIN: M9543021344410015

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

SUBCLIN 5014AC:

Funding on SUBCLIN 5014AC is initiated as follows:

ACRN: AP

CIN: M9543021344410016

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

SUBCLIN 5014AD:

Funding on SUBCLIN 5014AD is initiated as follows:

ACRN: AP

CIN: M9543021344410017

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

SUBCLIN 5014AE:

Funding on SUBCLIN 5014AE is initiated as follows:

ACRN: AP

CIN: M9543021344410018

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

SUBCLIN 501501:

Funding on SUBCLIN 501501 is initiated as follows:

ACRN: AP

CIN: M9543021344410013

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase (b) (4)

Total:

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

The following highlighted items have been modified:

Attachment 1. Performance Work Statement (Rev. -7) dated 08 June 2022 (issued per Modification P00025)

Attachment 2. Quality Assurance Surveillance Plan (Rev.-3) updated 18 August 2020 (issued per Modification P00016)

Attachment 3. UET Programs of Instruction

Attachment 4. OEM Maintenance Manuals

Attachment 5. UET Safety Assessment Report

Attachment 6. UET Training Screening Form dated 18 December 2017

Attachment 7. MCSC Mishap and Near Miss Report (OSHA Form 301 Injury and Illness Incident Report Rev. 04/2004) (updated and issued per Modification P00018)

Attachment 8. UET Student Surveys

Attachment 9. UET Government Furnished Property

Attachment 10. SEA MK2 Manuals

Attachment 11. Travel Cost

Attachment 12. Reserved

Attachment 13. CDRLs

Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17

Attachment 15. System Test Procedure

Attachment 16. Usage Data

Attachment 17. F3EA Technical proposal dated 17 April 2017

Attachment 18. F3EA Cost Proposal dated 17 April 2017

Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:

- Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)
- Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)

Attachment 20. RESERVED

Attachment 21. Training and Education Command (TECOM) Letter of Direction dtd 10-AUG-2018 entitled, "Modification of Current Underwater Egress Trainer Program of Instruction"

Attachment 22. Incorporation of Relevant Excerpts of F3EA's August 2018 Proposal (In Support Of Modification P00007, Under Water Egress Contract M67854-17-C-7800) – Additional Instructors at CPEN To Support Increased CPEN Monthly "Pass Rate" as well as Increase Individual UET Trainee Remediation Time - Dated 25 September 2018

Attachment 23. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2019 through 30 June 2020, executed per Contract Modifications P00010 and P00011:

- Wage Determination 15-4390 (Rev.-12) Onslow County, NC dtd 18-JUN-2019 (CLNC)
- Wage Determination 15-5636 (Rev.-9) San Diego County, CA dtd 26-DEC-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-9) Honolulu County, HI dtd 26-DEC-2018 (Kaneohe Bay)

Attachment 24. CDRL D001 (revised and reissued as part of Modification P00010)

Attachment 25. COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement dated 18 August 2020 (issued as part of Modification P00016)

Attachment 26. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2020 through 30 June 2021, executed per Contract Modification P00014:

- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-12) San Diego County, CA dtd 23-DEC-2019 (CPCA)
- Wage Determination 15-5690 (Rev.-14) Honolulu County, HI dtd 08-JAN-2020 (Kaneohe Bay)

Attachment 27. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2021 through 30 June 2022, executed per Contract Modification P00018:

- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-13) San Diego County, CA dtd 14-JULY-2020 (CPCA)
- Wage Determination 15-5690 (Rev.-15) Honolulu County, HI dtd 24-JULY-2020 (Kaneohe

Bay)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE		PAGE OF PAGES 1 38			
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE 30-Jun-2022		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)		
6 ISSUED BY PM TRASYS 12211 SC ENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC LISA SENTERS 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.				
				9B. DATED (SEE ITEM 11)				
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800				
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017				
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
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.								
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).								
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) "By mutual agreement of contracting parties"								
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.) Modification Control Number: slew elle221081 See Next 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)	
		TEL: _____ EMAIL: _____	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,204,833.28 from \$18,872,916.84 to \$21,077,750.12.

The following have been added by full text:

BLOCK 14 CONTINUATION PAGE

The purpose of this modification to extend the current contract vehicle through an out-of-scope modification in order to provide contractor support for UET requirements. The contract action will bridge the gap between the end of the current contract M67854-17-C-7800 and the award of the follow-on contract. Based on this, CLINs 5001 - 6017 have been added to the contract, while funding CLINs 5001-5012 and 5015. In addition, SLINs 5014AA -5014AE have been added and funded in order to provide necessary Surge Support. Accordingly, Section B and Section F is updated.

In addition, the Performance Work Statement Attachment 1, has been updated to include format changes, spell check changes, grammar related changes, the deletion of the word “simulation” under Section 1.2, and the change of the word “simulator” to “waterborne trainer” under Section 3.7.4. Accordingly, Section J is updated.

The total value of the contract has increased from \$18,872,916.84 to \$21,077,750.12, for an increase of \$2,204,833.28. The total funded amount has increased from \$18,592,916.84, to \$20,768,825.12, for an increase of \$2,175,908.28.

All other terms and conditions remain unchanged. The Contractor does remise, release, and discharge the Government, its officers, agents, and employees of, and from, all liabilities, obligations, claims, and demands whatsoever arising out of or under this contract. In consideration of the modification agreed to herein as complete, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 5001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	UET Training - Camp Pendleton, CA FFP Bridge CLIN. UET Training - Camp Pendleton, CA including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT	(b) (4)
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ACRN AP
CIN: M9543021344410001

CLIN 5002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002	UET Training - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. UET Training - Camp Hansen, Okinawa, Japan including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT	(b) (4)
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ACRN AP
CIN: M9543021344410002

CLIN 5003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003	UET Training - Kaneohe Bay, HI FFP Bridge CLIN. UET Training - Kaneohe Bay, HI FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410003

CLIN 5004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004	UET Training - Camp Lejeune, NC FFP Bridge CLIN. UET Training - Camp Lejeune, NC including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410004

CLIN 5005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005	Maintenance - Camp Pendleton, CA FFP Bridge CLIN. Maintenance - Camp Pendleton, CA including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410005

CLIN 5006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006	Maintenance - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. Maintenance - Camp Hansen, Okinawa, Japan inlcuding Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410006

CLIN 5007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5007	Maintenance - Kaneohe Bay, HI FFP Bridge CLIN. Maintenance - Kaneohe Bay, HI FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410007

CLIN 5008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008	Maintenance - Camp Lejeune, NC FFP Bridge CLIN. Maintenance - Camp Lejeune, NC including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410008

CLIN 5009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009	IPHABD/SEA Repair and Refurbishment - Ca FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410009

CLIN 5010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010	IPHABD/SEA Repair and Refurbishment-Japa FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, Japan. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410010

CLIN 5011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5011	IPHABD/SEA Repair and Refurbishment - HI FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT	(b) (4)
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ACRN AP
CIN: M9543021344410011

CLIN 5012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5012	IPHABD/SEA Repair and Refurbishment - NC FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	

NET AMT	(b) (4)
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ACRN AP
CIN: M9543021344410012

CLIN 5013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5013		1	Each		(b) (4)
OPTION	Program Management Review (PMR) Travel COST Bridge CLIN. Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to Exceed (b) (4) FOB: Destination PSC CD: L069				
				ESTIMATED COST	(b) (4)

CLIN 5014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014	Surge Support FFP Bridge CLIN. Surge Support. Not to Exceed (b) (4)				\$0.00 NTE
				NET AMT	\$0.00

SUBCLIN 5014AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AA	Surge Support FFP Surge Support - Underwater Egress Training on 23 July 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	
				NET AMT	(b) (4)
	ACRN AP CIN: M9543021344410014				

SUBCLIN 5014AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AB	Surge Support FFP Surge Support - Underwater Egress Training on 30 July 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410015

SUBCLIN 5014AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AC	Surge Support FFP Surge Support - Underwater Egress Training on 27 August 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410016

SUBCLIN 5014AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AD		1	Each	(b) (4)	

Surge Support
FFP
Surge Support - Underwater Egress Training on 17 September 2022
FOB: Destination
PURCHASE REQUEST NUMBER: M954302134441
PSC CD: L069

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410017

SUBCLIN 5014AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AE		1	Each	(b) (4)	

Surge Support
FFP
Surge Support - Underwater Egress Training on 24 September 2022
FOB: Destination
PURCHASE REQUEST NUMBER: M954302134441
PSC CD: L069

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410018

CLIN 5015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5015		1	Each		(b) (4)

Consumables
COST
Bridge CLIN. Consumables. Not to Exceed (b) (4)
FOB: Destination
PURCHASE REQUEST NUMBER: M954302134441
PSC CD: L069

ESTIMATED COST

(b) (4)

SUBCLIN 501501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
501501	Funding in Support of CLIN 5015 FFP Incremental Funding PURCHASE REQUEST NUMBER: M954302134441				\$0.00
NET AMT					\$0.00
ACRN AP CIN: M9543021344410013					(b) (4)

CLIN 5016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5016	Third Party repair COST	1	Each		(b) (4)
OPTION	Bridge CLIN. Third Party repair. Not to Exceed FOB: Destination PSC CD: L069		(b) (4)		
ESTIMATED COST					(b) (4)

CLIN 5017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5017	CDRLs FFP Bridge CLIN. NSP. CDRLs in support of CLINs 5001 - 5017 FOB: Destination PSC CD: L069	1	Each		NSP
NET AMT					

CLIN 6001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001		3	Months	(b) (4)	
OPTION	UET Training - Camp Pendleton, CA FFP Bridge CLIN. UET Training - Camp Pendleton, CA including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6002		3	Months	(b) (4)	
OPTION	UET Training - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. UET Training - Camp Hansen, Okinawa, Japan including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6003		3	Months	(b) (4)	
OPTION	UET Training - Kaneohe Bay, HI FFP Bridge CLIN. UET Training - Kaneohe Bay, HI FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6004		3	Months	(b) (4)	
OPTION	UET Training - Camp Lejeune, NC FFP Bridge CLIN. UET Training - Camp Lejeune, NC including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069				
NET AMT					(b) (4)

CLIN 6005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6005		3	Months	(b) (4)	
OPTION	Maintenance - Camp Pendleton, CA FFP Bridge CLIN. Maintenance - Camp Pendleton, CA including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc FOB: Destination PSC CD: L069				
NET AMT					(b) (4)

CLIN 6006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6006		3	Months	(b) (4)	
OPTION	Maintenance - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. Maintenance - Camp Hansen, Okinawa, Japan inlcuding Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6007		3	Months	(b) (4)	
OPTION	Maintenance - Kaneohe Bay, HI FFP Bridge CLIN. Maintenance - Kaneohe Bay, HI FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6008		3	Months	(b) (4)	
OPTION	Maintenance - Camp Lejeune, NC FFP Bridge CLIN. Maintenance - Camp Lejeune, NC including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6009		3	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment - Ca FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT (b) (4)

CLIN 6010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6010		3	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment-Japa FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, Japan. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT (b) (4)

CLIN 6011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6011		3	Months	\$689.00	(b) (4)
OPTION	IPHABD/SEA Repair and Refurbishment - HI FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT (b) (4)

CLIN 6012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6012		3	Months	(b) (4)	(b) (4)
OPTION	IPHABD/SEA Repair and Refurbishment - NC FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT (b) (4)

CLIN 6013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6013		1	Each		(b) (4)
OPTION	Program Management Review (PMR) Travel COST Bridge CLIN. Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to Exceed (b) (4) FOB: Destination PSC CD: L069				

ESTIMATED COST (b) (4)

CLIN 6014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6014		1	Each	(b) (4)	(b) (4)
OPTION	Surge Support FFP Bridge CLIN. Surge Support. Not to Exceed FOB: Destination PSC CD: L069		(b) (4)		
NET AMT					(b) (4)

CLIN 6015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6015		1	Each		(b) (4)
OPTION	Consumables COST Bridge CLIN. Consumables. Not to Exceed NOTE: The requirements in DFARS 252.2 entification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FOB: Destination PSC CD: L069		(b) (4)		
ESTIMATED COST					(b) (4)

CLIN 6016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6016		1	Each		(b) (4)
OPTION	Third Party repair COST Bridge CLIN. Third Party repair. Not to Exceed FOB: Destination PSC CD: L069		(b) (4)		
ESTIMATED COST					(b) (4)

CLIN 6017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6017		1	Each		NSP
OPTION	CDRLs FFP Bridge CLIN. NSP. CDRLs in support of CLINs 6001 - 6017 FOB: Destination PSC CD: L069				

NET AMT

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 5001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5006:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5007:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5008:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5009:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5010:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5011:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5012:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5013:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5014:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AB:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AC:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AD:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AE:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5015:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 501501:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for CLIN 5016:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5017:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6001:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6002:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6003:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6004:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6005:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6006:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6007:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6008:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6009:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6010:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6011:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6012:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6013:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6014:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6015:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6016:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6017:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 5001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 5010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5011 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5012 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5013 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 5014AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 23-JUL-2022 TO 23-JUL-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-JUL-2022 TO 30-JUL-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 27-AUG-2022 TO 27-AUG-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 17-SEP-2022 TO 17-SEP-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 5014AE has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 24-SEP-2022 TO 24-SEP-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5015 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5016 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5017 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER MCSC ROBYN FAIT 2200 LESTER STREET QUANTICO VA 22134 703-432-5617 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6011 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6012 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6013 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6014 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6015 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6016 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6017 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,175,908.28 from \$18,592,916.84 to \$20,768,825.12.

CLIN 5001:

Funding on CLIN 5001 is initiated as follows:

ACRN: AP

CIN: M9543021344410001

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase (b) (4)

Total:

CLIN 5002:

Funding on CLIN 5002 is initiated as follows:

ACRN: AP

CIN: M9543021344410002

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Incre (b) (4)

Total

CLIN 5003:

Funding on CLIN 5003 is initiated as follows:

ACRN: AP

CIN: M9543021344410003

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Incre (b) (4)

Total

CLIN 5004:

Funding on CLIN 5004 is initiated as follows:

ACRN: AP

CIN: M9543021344410004

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

CLIN 5005:

Funding on CLIN 5005 is initiated as follows:

ACRN: AP

CIN: M9543021344410005

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

CLIN 5006:

Funding on CLIN 5006 is initiated as follows:

ACRN: AP

CIN: M9543021344410006

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

CLIN 5007:

Funding on CLIN 5007 is initiated as follows:

ACRN: AP

CIN: M9543021344410007

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

CLIN 5008:

Funding on CLIN 5008 is initiated as follows:

ACRN: AP

CIN: M9543021344410008

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

CLIN 5009:

Funding on CLIN 5009 is initiated as follows:

ACRN: AP

CIN: M9543021344410009

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

CLIN 5010:

Funding on CLIN 5010 is initiated as follows:

ACRN: AP

CIN: M9543021344410010

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

CLIN 5011:

Funding on CLIN 5011 is initiated as follows:

ACRN: AP

CIN: M9543021344410011

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

CLIN 5012:

Funding on CLIN 5012 is initiated as follows:

ACRN: AP

CIN: M9543021344410012

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

SUBCLIN 5014AA:

Funding on SUBCLIN 5014AA is initiated as follows:

ACRN: AP

CIN: M9543021344410014

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

SUBCLIN 5014AB:

Funding on SUBCLIN 5014AB is initiated as follows:

ACRN: AP

CIN: M9543021344410015

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increa (b) (4)

Total:

SUBCLIN 5014AC:

Funding on SUBCLIN 5014AC is initiated as follows:

ACRN: AP

CIN: M9543021344410016

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Incre (b) (4)

Tota

SUBCLIN 5014AD:

Funding on SUBCLIN 5014AD is initiated as follows:

ACRN: AP

CIN: M9543021344410017

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Incre (b) (4)

Tota

SUBCLIN 5014AE:

Funding on SUBCLIN 5014AE is initiated as follows:

ACRN: AP

CIN: M9543021344410018

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Incre (b) (4)

Tota

SUBCLIN 501501:

Funding on SUBCLIN 501501 is initiated as follows:

ACRN: AP

CIN: M9543021344410013

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Incre (b) (4)

Total

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

The following highlighted items have been modified:

Attachment 1. Performance Work Statement (Rev. -7) dated 08 June 2022 (issued per Modification P00025)

Attachment 2. Quality Assurance Surveillance Plan (Rev.-3) updated 18 August 2020 (issued per Modification P00016)

Attachment 3. UET Programs of Instruction

Attachment 4. OEM Maintenance Manuals

Attachment 5. UET Safety Assessment Report

Attachment 6. UET Training Screening Form dated 18 December 2017

Attachment 7. MCSC Mishap and Near Miss Report (OSHA Form 301 Injury and Illness Incident Report Rev. 04/2004) (updated and issued per Modification P00018)

Attachment 8. UET Student Surveys

Attachment 9. UET Government Furnished Property

Attachment 10. SEA MK2 Manuals

Attachment 11. Travel Cost

Attachment 12. Reserved

Attachment 13. CDRLs

Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17

Attachment 15. System Test Procedure

Attachment 16. Usage Data

Attachment 17. F3EA Technical proposal dated 17 April 2017

Attachment 18. F3EA Cost Proposal dated 17 April 2017

Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:

- Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)
- Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)

Attachment 20. RESERVED

Attachment 21. Training and Education Command (TECOM) Letter of Direction dtd 10-AUG-2018 entitled, "Modification of Current Underwater Egress Trainer Program of Instruction"

Attachment 22. Incorporation of Relevant Excerpts of F3EA's August 2018 Proposal (In Support Of Modification P00007, Under Water Egress Contract M67854-17-C-7800) – Additional Instructors at CPEN To Support Increased CPEN Monthly "Pass Rate" as well as Increase Individual UET Trainee Remediation Time - Dated 25 September 2018

Attachment 23. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2019 through 30 June 2020, executed per Contract Modifications P00010 and P00011:

- Wage Determination 15-4390 (Rev.-12) Onslow County, NC dtd 18-JUN-2019 (CLNC)
- Wage Determination 15-5636 (Rev.-9) San Diego County, CA dtd 26-DEC-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-9) Honolulu County, HI dtd 26-DEC-2018 (Kaneohe Bay)

Attachment 24. CDRL D001 (revised and reissued as part of Modification P00010)

Attachment 25. COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement dated 18 August 2020 (issued as part of Modification P00016)

Attachment 26. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2020 through 30 June 2021, executed per Contract Modification P00014:

- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-12) San Diego County, CA dtd 23-DEC-2019 (CPCA)
- Wage Determination 15-5690 (Rev.-14) Honolulu County, HI dtd 08-JAN-2020 (Kaneohe Bay)

Attachment 27. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2021 through 30 June 2022, executed per Contract Modification P00018:

- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-13) San Diego County, CA dtd 14-JULY-2020 (CPCA)
- Wage Determination 15-5690 (Rev.-15) Honolulu County, HI dtd 24-JULY-2020 (Kaneohe

Bay)

(End of Summary of Changes)

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 74	
2. CONTRACT (Proc. Inst. Ident.) NO. M6785417C7800		3. EFFECTIVE DATE 01 Jul 2017		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. M9543017RCTS457			
5. ISSUED BY PM TRASYS PROGRAM MANAGER, TRA NING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		6. ADMINISTERED BY See Item 5		CODE			
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) F3EA JO NT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT Net 30 days			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM	
CODE 7UUC6		FACILITY CODE					
11. SHIP TO/MARK FOR See Schedule		CODE		12. PAYMENT WILL BE MADE BY DFAS-COLUMBUS PO BOX 369022 ATTN: DFAS-CVDAAC/CO, MARINE CORPS COLUMBUS OH 43236-9022		CODE M67443	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(e)()				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT						\$2,657,865.00	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	59 - 73
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 34	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	35	X	J	LIST OF ATTACHMENTS	74
X	D	PACKAGING AND MARKING	36	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	37 - 39		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	40 - 45		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	46 - 49		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	50 - 58				
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE							
17 [] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return copies to issuing office) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein (Attachments are listed herein)				18 [] SEALED-BID AWARD (Contractor is not required to sign this document) Your bid on Solicitation Number M67854-17-R-78000003 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract)			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER EDWARD H. MCGRIL III / CONTRACTING OFFICER TEL: 407-381-8763 EMAIL: edward.mcgrail@usmc.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		30-Jun-2017	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Mobilization FFP FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	1	Months	(b) (4)	
				NET AMT	(b) (4)
	ACRN AA CIN: M9543017RCTS4570001				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	UET Training FFP UET Training - Camp Pendleton, CA FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	11	Months	(b) (4)	
				NET AMT	(b) (4)
	ACRN AA CIN: M9543017RCTS4570002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	UET Training FFP UET Training - Camp Hansen, Okinawa, Japan FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	11	Months	(b) (4)	
				NET AMT	(b) (4)
ACRN AA CIN: M9543017RCTS4570003					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	UET Training FFP UET Training - Kaneohe Bay, HI FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	11	Months	(b) (4)	
				NET AMT	(b) (4)
ACRN AA CIN: M9543017RCTS4570004					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	UET Training FFP UET Training - Camp Lejeune, NC FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	11	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9543017RCTS4570005					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Maintenance FFP Maintenance - Camp Pendleton, CA FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	11	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9543017RCTS4570006					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Maintenance FFP Maintenance - Camp Hansen, Okinawa, Japan FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	11	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9543017RCTS4570007					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Maintenance FFP Maintenance - Kaneohe Bay, HI FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	11	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9543017RCTS4570008					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Maintenance FFP Maintenance - Camp Lejeune, NC FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	11	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9543017RCTS4570009					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	IPHABD/SEA Repair and Refurbishment FFP Intermediate Passenger Helicopter Aircrew Breathing Device/Survival Egress Air (IPHABD/SEA) Repair and Refurbishment - Camp Pendleton, CA FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	11	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9543017RCTS4570010					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	
0011	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, JA FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	11	Months	(b) (4)

NET AMT	(b) (4)
ACRN AA CIN: M9543017RCTS4570011	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	11	Months	(b) (4)	

NET AMT	(b) (4)
ACRN AA CIN: M9543017RCTS4570012	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	11	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9543017RCTS4570013					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	HVAC Repair by Replacement FFP Heating, Ventilating and Air Conditioning (HVAC) Repair by Replacement. Not to exceed (b) (4) FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	1	Lot	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9543017RCTS4570014					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		1	Lot		NSP

Base Year CDRLs
FFP
FOB: Destination
MILSTRIP: M9543017RCTS457

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		1	Lot		(b) (4)

Program Management Review (PMR) Travel
COST
Program Management Review Travel Cost plus G&A twice per year. Not to
exceed (b) (4)
FOB: Destination
MILSTRIP: M9543017RCTS457
PURCHASE REQUEST NUMBER: M9543017RCTS457

ESTIMATED COST

ACRN AA
CIN: M9543017RCTS4570016

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017		1	Lot		(b) (4)

OPTION Surge Support
FFP
Not to exceed (b) (4)
FOB: Destination
MILSTRIP: M9543017RCTS457
PURCHASE REQUEST NUMBER: M9543017RCTS457

NET AMT

ACRN AA
CIN: M9543017RCTS4570017

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	Consumables COST Cost plus G&A. Not to exceed FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	1	Lot		(b) (4)
	ACRN AA CIN: M9543017RCTS4570018			ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Third Party Repair COST Cost plus G&A. Not to exceed FOB: Destination MILSTRIP: M9543017RCTS457 PURCHASE REQUEST NUMBER: M9543017RCTS457	1	Lot		(b) (4)
	ACRN AA CIN: M9543017RCTS4570019			ESTIMATED COST	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	UET Training FFP UET Training - Camp Pendleton, CA FOB: Destination	12	Months		(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		12	Months	(b) (4)	
OPTION	UET Training FFP UET Training - Camp Hansen, Okinawa, Japan FOB: Destination				

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		12	Months	(b) (4)	
OPTION	UET Training FFP UET Training - Kaneohe Bay, HI FOB: Destination				

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005		12	Months	(b) (4)	
OPTION	UET Training FFP UET Training - Camp Lejeune, NC FOB: Destination				

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Camp Pendleton, CA FOB: Destination				

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Camp Hansen, Okinawa, Japan FOB: Destination				

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Kaneohe Bay, HI FOB: Destination				

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Camp Lejeune, NC FOB: Destination				

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010		12	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA FOB: Destination				

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011		12	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, JA FOB: Destination				

NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012		12	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI FOB: Destination				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1013		12	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC FOB: Destination				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014		1	Lot	(b) (4)	
OPTION	HVAC Repair by Replacement FFP Heating Ventilation and Air Conditioning (HVAC) Repair by Replacement. Not to exceed (b) (4) FOB: Destination				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015		1	Lot		NSP
OPTION	Option Year One CDRLs FFP FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016		1	Lot		(b) (4)
OPTION	Program Management Review COST Program Management Review Travel Cost plus G&A twice per year. Not to exceed (b) (4) FOB: Destination				

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1017		1	Lot		(b) (4)
OPTION	Surge Support FFP (b) (4) Not to exceed (b) (4) FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1018		1	Lot		(b) (4)
OPTION	Consumables				
	COST	(b) (4)			
	Cost plus G&A. Not to exceed				
	FOB: Destination				

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1019		1	Lot		(b) (4)
OPTION	Third Party repair				
	COST	(b) (4)			
	Cost plus G&A. Not to exceed				
	FOB: Destination				

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		12	Months		(b) (4)
OPTION	UET Training				
	FFP				
	UET Training - Camp Pendleton, CA				
	FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		12	Months	(b) (4)	
OPTION	UET Training FFP UET Training - Camp Hansen, Okinawa, JA FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		12	Months	(b) (4)	
OPTION	UET Training FFP UET Training - Kaneohe Bay, HI FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005		12	Months	(b) (4)	
OPTION	UET Training FFP UET Training - Camp Lejeune, NC FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Camp Pendleton, CA FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Camp Hansen, Okinawa, Japan FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Kaneohe Bay, HI FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Camp Lejeune, NC FOB: Destination				
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010		12	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA FOB: Destination				
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011		12	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, JA FOB: Destination				
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012		12	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013		12	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014		1	Lot	(b) (4)	
OPTION	HVAC Repair by Replacement FFP Heating Ventilation and Air Conditioning (HVAC) Repair by Replacement. Not to exceed (b) (4) FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015		1	Lot		NSP
OPTION	Option Year Two CDRLs FFP FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016		1	Lot		(b) (4)
OPTION	Program Management Review COST Program Management Review Travel Cost plus G&A twice per year. Not to exceed (b) (4) FOB: Destination				

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2017		1	Lot		(b) (4)
OPTION	Surge Support FFP Not to exceed (b) (4) FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2018		1	Lot		(b) (4)
OPTION	Consumables				
	COST	(b) (4)			
	Cost plus G&A. Not to exceed				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2019		1	Lot		(b) (4)
OPTION	Third Party repair				
	COST	(b) (4)			
	Cost plus G&A. Not to exceed				
	FOB: Destination				
				ESTIMATED COST	(b) (4)
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		12	Months		(b) (4)
OPTION	UET Training				
	FFP				
	UET Training - Camp Pendleton, CA				
	FOB: Destination				
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		12	Months	(b) (4)	
OPTION	UET Training FFP UET Training - Camp Hansen, Okinawa, Japan FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		12	Months	(b) (4)	
OPTION	UET Training FFP UET Training - Kaneohe Bay, HI FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005		12	Months	(b) (4)	
OPTION	UET Training FFP UET Training - Camp Lejeune, NC FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Camp Pendleton, CA FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Camp Hansen, Okinawa, Japan FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Kaneohe Bay, HI FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Camp Lejeune, NC FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010		12	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011		12	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, Japan FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012		12	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3013		12	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3014		1	Lot	(b) (4)	
OPTION	HVAC Repair by Replacement FFP Heating, Ventilation and Air Conditioning (HVAC) Repair by Replacement. Not to exceed (b) (4) FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015		1	Lot		NSP
OPTION	CDRLs FFP Option Year Three CDRLs FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016		1	Lot		(b) (4)
OPTION	Program Management Review COST Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to exceed (b) (4) FOB: Destination				

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017		1	Lot		(b) (4)
OPTION	Surge Support FFP (b) (4) Not to exceed FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3018		1	Lot		(b) (4)
OPTION	Consumables				
	COST	(b) (4)			
	Cost plus G&A. Not to exceed				
	FOB: Destination				

ESTIMATED COST	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3019		1	Lot		(b) (4)
OPTION	Third Party repair				
	COST	(b) (4)			
	Cost plus G&A. Not to exceed				
	FOB: Destination				

ESTIMATED COST	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002		12	Months		(b) (4)
OPTION	UET Training				
	FFP				
	UET Training - Camp Pendleton, CA				
	FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		12	Months	(b) (4)	
OPTION	UET Training FFP UET Training - Camp Hansen, Okinawa, Japan FOB: Destination				

 NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		12	Months	(b) (4)	
OPTION	UET Training FFP UET Training - Kaneohe Bay, HI FOB: Destination				

 NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005		12	Months	(b) (4)	
OPTION	UET Training FFP UET Training - Camp Lejeune, NC FOB: Destination				

 NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Camp Pendleton, CA FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Camp Hansen, Okinawa, Japan FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Kaneohe Bay, HI FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009		12	Months	(b) (4)	
OPTION	Maintenance FFP Maintenance - Camp Lejeune, NC FOB: Destination				
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010		12	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA FOB: Destination				
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011		12	Months	(b) (4)	
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, Japan FOB: Destination				
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4012		12	Months	(b) (4)	(b) (4)
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI FOB: Destination				
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4013		12	Months	(b) (4)	(b) (4)
OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC FOB: Destination				
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014		1	Lot	(b) (4)	(b) (4)
OPTION	(HVAC) Repair by Replacement FFP Heating, Ventilation and Air Conditioning (HVAC) Repair by Replacement. Not to exceed (b) (4) FOB: Destination				
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4015		1	Lot		NSP
OPTION	CDRLs FFP Option Year Four CDRLS FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016		1	Lot		(b) (4)
OPTION	Program Management Review COST Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to exceed (b) (4) FOB: Destination				

ESTIMATED COST

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017		1	Lot		(b) (4)
OPTION	Surge Support FFP Not to exceed (b) (4) FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4018		1	Lot		(b) (4)
OPTION	Consumables COST Cost plus G&A. Not to exceed FOB: Destination	(b) (4)			

ESTIMATED COST	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4019		1	Lot		(b) (4)
OPTION	Third Party repair COST Cost plus G&A. Not to exceed FOB: Destination	(b) (4)			

ESTIMATED COST	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4020		6	Months		(b) (4)
OPTION	Option to Extend Services FFP Option to Extend Services IAW 52.217-8 FOB: Destination				

NET AMT	(b) (4)
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Section C - Descriptions and Specifications

All efforts shall be performed in accordance with the attached Performance Work Statement (PWS).

The Contractor's Technical Proposal(s) and any amendments/addendums thereof, is incorporated herein by reference, unless otherwise specified, with the same force and effects as if set forth in full text. Nothing in the Contractor's proposal shall constitute a waiver of any of the provisions of the contract, including the PWS. The contractor's proposal shall take precedence over the PWS ONLY where it exceeds a requirement of the PWS or a requirement found elsewhere in this contract. The contractor shall furnish all labor, supplies and services in order to adequately meet the requirement.

Section D - Packaging and Marking

All shipments shall be packaged and marked IAW Best Commercial Practices.

Section E - Inspection and Acceptance

Inspection and Acceptance for this task order shall be conducted by the Government at Destination.
The following FAR clauses are hereby incorporated by reference into this task order:

FAR 52.246-2, "Inspection of Supplies – Fixed Price" (AUG 1996).

FAR 52.246-4, "Inspection of Services – Fixed Price" (AUG 1996).

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0016	Destination	Government	Destination	Government
0017	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government
0019	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
1005	Destination	Government	Destination	Government
1006	Destination	Government	Destination	Government
1007	Destination	Government	Destination	Government
1008	Destination	Government	Destination	Government
1009	Destination	Government	Destination	Government
1010	Destination	Government	Destination	Government
1011	Destination	Government	Destination	Government
1012	Destination	Government	Destination	Government
1013	Destination	Government	Destination	Government
1014	Destination	Government	Destination	Government
1015	Destination	Government	Destination	Government
1016	Destination	Government	Destination	Government

[illegible]

4018	Destination	Government	Destination	Government
4019	Destination	Government	Destination	Government
4020	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 01-JUL-2017 TO 31-JUL-2017	N/A	N/A FOB: Destination	
0002	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	
0003	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	
0004	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	
0005	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	
0006	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	
0007	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	
0008	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	
0009	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	
0010	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	
0011	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	
0012	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	
0013	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	
0014	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	
0015	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

0016	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination
0017	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination
0018	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination
0019	POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination
1002	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1003	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1004	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1005	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1006	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1007	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1008	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1009	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1010	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1011	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1012	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1013	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1014	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1015	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination

1016	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1017	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1018	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
1019	POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination
2002	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2003	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2004	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2005	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2006	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2007	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2008	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2009	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2010	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2011	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2012	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2013	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2014	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2015	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination

2016	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2017	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2018	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
2019	POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination
3002	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3003	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3004	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3005	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3006	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3007	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3008	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3009	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3010	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3011	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3012	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3013	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3014	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3015	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination

3016	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3017	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3018	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
3019	POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination
4002	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4003	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4004	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4005	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4006	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4007	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4008	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4009	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4010	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4011	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4012	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4013	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4014	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4015	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination

4016	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4017	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4018	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4019	POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination
4020	POP 01-JUL-2022 TO 31-DEC-2022	N/A	N/A FOB: Destination

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

Section G - Contract Administration Data

G.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2(2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:

Robyn Ingerham
12211 Science Drive
Orlando, FL 32826-3275
(407) 381-8731

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

G.2 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract or delivery order will constitute a change under the "Changes" clause of this contract.

(b) The Contractor will not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in costs incurred as a result thereof. The name, telephone numbers and electronic mail addresses of the Contracting Officer is:

Mr. Edward McGrail
MARCORSYSCOM/ PMTRASYS
12211 Science Drive
Orlando, FL 32826-3275
407-380-8763
edward.mcgrail@usmc.mil

G. 3 Incorporation of Technical and Cost Proposal

The F3EA Technical and Price proposals dated 17 April 2017 are hereby incorporated into this contract as Attachments 17 and 18 respectively.

G. 4 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence. Email signature blocks must identify status as a contractor.

G.5 Contractor Support Public Trust Determinations

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate. A delay in obtaining a CAC is not excusable for non-performance.

G.6 Post Award Conference

Within 30 days of the start of performance, the awardee shall organize a Post Award Conference to be attended by the Contracting Officer, COR and contractor personnel to reconcile performance requirements including: detailed WBS, 30-day staffing plan, use of team members/subcontractors, security requirements, funding and management of funds.

ACCOUNTING AND APPROPRIATION DATA

AA: 17711063B4D 257 67856 067443 2D M95430
COST CODE: DGHE/RICTS457
AMOUNT: \$2,757,865.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	M9543017RICTS4570001	(b) (4)
	0002	M9543017RICTS4570002	
	0003	M9543017RICTS4570003	
	0004	M9543017RICTS4570004	
	0005	M9543017RICTS4570005	
	0006	M9543017RICTS4570006	
	0007	M9543017RICTS4570007	
	0008	M9543017RICTS4570008	
	0009	M9543017RICTS4570009	
	0010	M9543017RICTS4570010	
	0011	M9543017RICTS4570011	
	0012	M9543017RICTS4570012	

0013	M9543017RCTS4570013
0014	M9543017RCTS4570014
0016	M9543017RCTS4570016
0017	M9543017RCTS4570017
0018	M9543017RCTS4570018
0019	M9543017RCTS4570019

(b) (4)

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice 2 in 1

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection: DESTINATION Acceptance: DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854/EXT TRSY
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

Robyn.ingerham@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Robyn.ingerham@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Section H - Special Contract Requirements

Contract Performance in Japan.**I. General.**

(a) The Status of Forces Agreement between the United States and Japan (SOFA) governs the rights and obligations of the United States armed forces in Japan. Unless a contractor is present in Japan solely to perform under a contract with the United States for the sole benefit of the United States armed forces in Japan and is accorded privileges under SOFA Article XIV, it and its employees shall be subject to all the laws and regulations of Japan except as set out in the section below regarding Article I(b). Contractors and contractor employees accorded privileges under SOFA Article XIV remain subject to all the laws and regulations of Japan unless expressly exempted by the SOFA. Certain contractor employees and their dependents not accorded privileges under SOFA Article XIV may be accorded privileges under SOFA Article I(b). Such contractor employees and their dependents remain subject to all the laws and regulations of Japan unless expressly exempted by the SOFA. Dependents of contractors or of contractor employees who receive SOFA Article XIV status do not receive SOFA status under SOFA Article XIV or SOFA Article I(b) based on their status as dependents.

(b) The language in this paper is derived primarily from the SOFA. Language used in the SOFA reflects agreements between the governments of the United States and Japan and does not necessarily have the same or even similar meaning as the same or similar language used in Federal procurement regulations. (For example, in the context of the SOFA, and as used in this paper, “open and competitive bidding,” generally means “open and competitive bidding between local sources in Japan,” as opposed to “full and open competition,” as used in FAR Part 206.) Commander, United States Forces, Japan is primarily responsible for interpreting the SOFA and local law for U.S. Forces in Japan, to include determining the applicability of Article I(b) or Article XIV to a specific U.S. forces requirement in Japan.

II. SOFA Article XIV.

(a) Designation. Designation under SOFA Article XIV shall be made upon consultation with the Government of Japan and shall be restricted to cases where open competitive bidding is not practicable due to:

- (1) security considerations;
- (2) the technical qualification of the contractors involved;
- (3) the unavailability of materials or services required by United States standards; or,
- (4) limitations of United States law.

Persons, including corporations organized under the laws of the United States, and their employees who are ordinarily resident in the United States and whose presence in Japan is solely for the purpose of executing contracts with the United States for the benefit of the United States armed forces may acquire privileged status under SOFA Article XIV. Such contractors and contractor employees are eligible for agency privileges and benefits under the SOFA but otherwise remain subject to the laws and regulations of Japan. Dependents of contractors or of contractor employees who receive SOFA Article XIV status do not receive SOFA status under SOFA Article XIV or SOFA Article I(b) based on their status as dependents.

(b) SOFA Article XIV procedures.

(1) Formal application for SOFA Article XIV status shall be made to HQ USFJ only after the contract has been awarded and the contractor’s place of operation in Japan has been determined. Procuring agencies should not sign a contract specifying that SOFA Article XIV status will be

furnished in Japan unless or until the contractor has been designated under Article XIV. Such designation is granted only through the agreement of the United States and Japan.

(2) A contractor seeking SOFA Article XIV status for itself and its employees shall submit the following to the Contracting Officer with its offer:

(i) Proof that the contractor is a person ordinarily resident in the United States or a corporation organized under the laws of the United States or any state thereof and that its presence in Japan is solely for the purpose of executing contracts with the United States for the benefit of the United States armed forces; and

(ii) Proof that contractor employees are United States nationals ordinarily resident in the United States and that their presence in Japan is solely for the purpose of performing work under contracts with the United States for the benefit of the United States armed forces.

(3) The Contracting Officer shall make the initial determination whether the contractor qualifies for Article XIV status. Upon a determination of qualification, the Contracting Officer shall forward a request for designation through component channels to Commander, U.S. Forces, Japan, ATTN: USFJ/J5, Unit 5068, APO AP 96328. The request shall include the items requested in subparagraph (b)(2), a full explanation of the necessity of using a United States contractor consistent with subparagraph (a), and relevant documentation. See USFJ Instruction 64-102 for further details.

(4) HQ USFJ shall make the final determination on the contractor's Article XIV status upon consultation with the Government of Japan.

(5) Upon receipt of HQ USFJ approval, the Contracting Officer shall issue Letters of Identification indicating SOFA Article XIV status has been granted to the contractor and contractor employees.

(6) Once a contractor has been designated under SOFA Article XIV, it is not necessary that it be re-designated if a follow-on contract is awarded to that contractor; provided the new contract does not involve a material change from the work under which the SOFA Article XIV designation was originally granted and there is no significant delay between completion of the existing contract and initiation of performance under the follow-on contract.

(7) In the event SOFA Article XIV status is not granted, the Contracting Officer should determine whether contractor employees meet the qualifications for SOFA Article I(b) status and if the provision of such status is in the best interest of the United States.

(c) SOFA Article XIV privileges and benefits. In accordance with SOFA Article XIV, paragraphs 3 through 8, upon certification by appropriate United States authorities as to their identity, such persons and their employees, but not their dependents, shall be accorded the following benefits of the SOFA.

(1) Access to and movement between facilities and areas in use by the United States armed forces and between such facilities and areas and the ports or airports of Japan as provided for in SOFA Article V, paragraph 2;

(2) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX;

(3) Exemption from customs duties and other such charges on furniture and household goods for private use imported by person when they first arrive to work in Japan, vehicles and parts imported for private use, and reasonable quantities of clothing and household goods for everyday private use which are mailed into Japan through United States military post offices as provided for in SOFA Article XI, paragraph 3;

(4) If authorized by the installation commander or designee, the right to use Navy exchanges, post exchanges, base exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV and discussed below at section IV;

- (5) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in SOFA Article XIX, paragraph 2;
- (6) The use of postal facilities as provided for in SOFA Article XXI;
- (7) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment except that such exemption shall not apply to the employment of local nationals in Japan;
- (8) Exemption from taxes and similar charges of Japan on depreciable assets except houses, held, used, or transferred for the execution of contracts referenced in subparagraph (a);
- (9) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan. No exemption from taxes payable for the use of roads by private vehicles is provided under SOFA Article XIV;
- (10) Exemption from income or corporation taxes of the Government of Japan or any other taxing agency in Japan on any income derived under a contract made in the United States with the Government of the United States in connection with the construction, maintenance or operation of any of the facilities or area covered by the SOFA. The provisions of this paragraph do not exempt such persons from payment of income or corporation taxes on income derived from Japanese sources;
- (11) Japan authorities have the right to exercise jurisdiction over SOFA personnel in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

III. SOFA Article I(b).

(a) SOFA Article I(b) status. Individuals including, but not limited to, technical advisors, consultants, entertainers serving under contracts with the United States for the provision of services in support of U.S. armed forces in Japan, and whose presence is required in Japan to provide such services, may acquire SOFA status in Japan as part of the civilian component under Article I(b) of the SOFA. Note SOFA Article I(b) does not create a lawful status in Japan for any entity other than individuals (e.g., the corporation employing the individual). To qualify for SOFA status under SOFA Article I(b), such individuals must be:

- (1) United States nationals,
- (2) not ordinarily resident in Japan (or if ordinarily resident in Japan, receive permission from the GOJ to change status following the procedures set out in USFJI 36-2611, Changes of Status by Person in Japan to One of the Categories Authorized by the Status of Forces Agreement),
- (3) present in Japan at the invitation of the United States, and solely for the purpose of executing contracts for the benefit of the United States armed forces (including Foreign Military Sales contracts), and
- (4) not contractors, employees of a contractor whose presence in Japan is solely for the purpose of executing contracts within the definition of SOFA Article XIV.

(b) SOFA Article I(b) procedures. Contractor personnel must obtain authority to enter Japan under SOFA Article I(b) through their employer and the Contracting Officer. After determining that the personnel meet the requirements for SOFA Article I(b) status, the Contracting Officer may issue a Letter of Identification. The Letter of Identification should include a statement that the individual is entering Japan under SOFA Article I(b). Sample Letters of Identification for PCS or TDY travel can be found on the www.usfj.mil website under the Letter of Identification buttons.

(c) SOFA Article I(b) privileges and benefits. Persons granted authority to enter Japan under SOFA Article I(b) and their dependents (defined as spouse, children under 21, and, if dependent for over half their support upon an individual having SOFA Article I(b) status, parents and children over 21) shall be accorded the following benefits of the SOFA. These privileges are personal to the employee/dependent and do not inure to the employer.

(1) Access to and movement between facilities and areas in use by the United States armed forces and between such facilities and areas and the ports or airports of Japan as provided for in SOFA Article V, paragraph 2;

(2) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX;

(3) Acceptance as valid by Japan, without a driving test or fee, a U.S. Forces, Japan Operator's Permit for Civilian Vehicle as provided for in SOFA Article X. Issuance of such permit shall be subject to applicable military regulation;

(4) Exemption from customs duties and other such charges on materials, supplies, and equipment which are to be incorporated into articles or facilities used by the United States armed forces furniture, household goods for private use imported by person when they first arrive to work in Japan, vehicles and parts imported for private use, and reasonable quantities of clothing and household goods for everyday private use which are mailed into Japan through United States military post offices as provided for in SOFA Article XI, paragraphs 2 and 3;

(5) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment as provided for in SOFA Article XII, paragraph 7, except that such exemption shall not apply to the employment of local nationals in Japan;

(6) Exemption from Japanese taxes to the Government of Japan or to any other taxing agency in Japan on income received as a result of their service with the United States armed forces as provided for in SOFA Article XIII. The provisions of Article XIII do not exempt such persons from payment of Japanese taxes on income derived from Japanese sources;

(7) If authorized by the installation commander or designee, the right to use Navy exchanges, post exchanges, base exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV;

(8) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in SOFA Article XIX, paragraph 2;

(9) The use of postal facilities as provided for in SOFA Article XXI;

(10) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan.

(11) Japan authorities have the right to exercise jurisdiction over SOFA personnel in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

IV. Logistic Support.

Logistic support including, but not limited to, the items below may be provided to contractors and contractor employees only when specified as government-provided support in the contract and subject to availability as determined by the installation commander or designee. The purchasing

activity shall coordinate with the installation commander or designee prior to the issuance of the solicitation to assure accurate description of available logistic support.

- (a) Navy, Base or Post Exchange, exchange service stations, theaters, and commissary (SOFA Article I(b) personnel/dependents and SOFA Article XIV personnel only);
- (b) Laundry and dry cleaning;
- (c) Military banking facilities (SOFA Article I(b) personnel/dependents and SOFA Article XIV personnel only);
- (d) Transient billeting facilities;
- (e) Open mess (club) membership, as determined by each respective club (Article I(b) personnel/dependents and SOFA Article XIV personnel only);
- (f) Casualty assistance (mortuary services) on a reimbursable basis;
- (g) Routine medical care on a reimbursable basis for U.S. citizens and emergency medical care on a reimbursable basis for non-U.S. citizens;
- (h) Dental care, limited to relief of emergencies on a reimbursable basis;
- (i) Department of Defense Dependent Schools on a space-available and tuition-paying basis;
- (j) Postal support, as authorized by military postal regulations (SOFA Article I(b) personnel/dependents and SOFA Article XIV personnel only);
- (k) Local recreation services on a space-available basis;
- (l) Issuance of U.S. Forces, Japan Operator's Permit (SOFA Article I(b) personnel/dependents and SOFA Article XIV personnel only);
- (m) Issuance of vehicle license plates (SOFA Article I(b) personnel/dependents and SOFA Article XIV personnel only).

V. Contract Clauses.

Following are sample clauses DoD Contracting Officers may consider for inclusion in contracts that will be performed in Japan. As previously noted, this paper should be treated as an information resource only. Attorneys are responsible for doing their own legal research. Contracting Officers are strongly encouraged to consult with their servicing legal counsel prior to utilizing any information, including the following clauses, presented in this paper

CONTRACTS TO BE PERFORMED IN JAPAN

The Status of Forces Agreement between the United States and Japan (SOFA) governs the rights and obligations of the United States armed forces in Japan. Unless a contractor is present in Japan solely to perform under a contract with the United States for the sole benefit of the United States armed forces in Japan and is accorded privileges under SOFA Article XIV, it and its employees shall be subject to all the laws and regulations of Japan, including the US-Japan SOFA. Certain contractor employees and their dependents not accorded privileges under SOFA Article XIV may be accorded status under SOFA Article I(b) with potential eligibility for logistic support. Dependents of contractors or of contractor employees who receive SOFA Article XIV status do not receive SOFA status under SOFA Article XIV or SOFA Article I(b) based on their status as dependents. The Contractor shall comply with the instruction of the Contracting Officer concerning the entry of its employees, equipment, and supplies into Japan, and shall comply with all applicable Japanese laws and regulations as well United States Forces, Japan (USFJ) and USFJ component policies and regulations during the performance of this contract.

SOFA ARTICLE XIV STATUS

- (a) Awardee may apply for Article XIV status under the United States – Japan Status of Forces Agreement (SOFA). Offers shall be prepared based on the assumption that SOFA Article XIV status will be granted by Government in consultation with the Government of Japan. If the Government determines that Awardee does not qualify for SOFA Article XIV status or that SOFA Article XIV status is otherwise inappropriate, an equitable adjustment shall be made to the cost/price and other

appropriate terms of the contract. Persons, including corporations organized under the laws of the United States, and their employees who are ordinarily resident in the United States and whose presence in Japan is solely for the purpose of executing contracts with the United States for the benefit of the United States armed forces may acquire privileged status under SOFA Article XIV. Such contractors and contractor employees are eligible for agency privileges and benefits under the SOFA but otherwise remain subject to the laws and regulations of Japan. Neither SOFA Article XIV nor SOFA Article I(b) status and privileges extend to dependents of SOFA Article XIV contractors or contractor employees.

(b) Procedures.

(1) Formal application for SOFA Article XIV status shall be made to HQ USFJ only after the contract has been awarded and the contractor's place of operation in Japan has been determined.

(2) A contractor seeking SOFA Article XIV status for itself and its employees shall submit the following to the Contracting Officer as part of its offer:

- (i) Proof that the contractor is a person ordinarily resident in the United States or a corporation organized under the laws of the United States and that its presence in Japan is solely for the purpose of executing contracts with the United States for the benefit of the United States armed forces; and
- (ii) Proof that the contractor's employees are persons ordinarily resident in the United States and that their presence in Japan is solely for the purpose of performing work under contracts with the United States for the benefit of the United States armed forces.

(3) The Contracting Officer shall make the initial determination whether the contractor qualifies for SOFA Article XIV status. Upon a determination of qualification, the Contracting Officer shall forward a request for designation through component channels to Commander, United States Forces, Japan, ATTN: USFJ/J5, Unit 5068, APO AP 96328. The request shall include the items requested in subparagraph (b)(2), a full explanation of the necessity of using a United States contractor, and relevant documentation. See USFJ Instruction 64-102 for further details.

(4) HQ USFJ shall make the final determination on the contractor's SOFA Article XIV status upon consultation with the Government of Japan.

(5) Upon receipt of HQ USFJ approval, the Contracting Officer shall issue Letters of Identification indicating SOFA Article XIV status has been granted to the contractor and contractor employees.

(6) Once a contractor has been designated under SOFA Article XIV, it is not necessary that it be re-designated if a follow-on contract is awarded to that contractor; provided the new contract does not involve a material change from the work under which the SOFA Article XIV designation was originally granted and there is no significant delay between completion of the existing contract and initiation of performance under the follow-on contract.

(c) SOFA Article XIV privileges and benefits. In accordance with SOFA Article XIV, paragraphs 3 through 8, upon certification by appropriate United States authorities as to their identity, such persons and their employees shall be accorded the following benefits of the SOFA. *Note: Privileges and benefits afforded under SOFA Article XIV do not extend to dependents/family members.*

(1) Access to and movement between facilities and areas in use by the United States armed forces and between such facilities and areas and the ports or airports of Japan as provided for in SOFA Article V, paragraph 2;

(2) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX;

(3) Exemption from customs duties and other such charges on furniture and household goods for private use imported by person when they first arrive to work in Japan, vehicles and parts imported for private use, and reasonable quantities of clothing and household goods for everyday private use which are mailed into Japan through United States military post offices as provided for in SOFA Article XI, paragraph 3;

- (4) If authorized by the installation commander or designee, the right to use Navy exchanges, post exchanges, base exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV;
- (5) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in SOFA Article XIX, paragraph 2;
- (6) The use of postal facilities as provided for in SOFA Article XXI;
- (7) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment except that such exemption shall not apply to the employment of local nationals in Japan;
- (8) Exemption from taxes and similar charges of Japan on depreciable assets except houses, held, used, or transferred for the execution of contracts referenced in subparagraph (a);
- (9) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan. No exemption from taxes payable for the use of roads by private vehicles is provided under SOFA Article XIV;
- (10) Exemption from income or corporation taxes of the Government of Japan or any other taxing agency in Japan on any income derived under a contract made in the United States with the Government of the United States in connection with the construction, maintenance or operation of any of the facilities or area covered by the SOFA. The provisions of this paragraph do not exempt such persons from payment of income or corporation taxes on income derived from Japanese sources;
- (11) Japan authorities have the right to exercise jurisdiction over SOFA personnel in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

SOFA ARTICLE I(b) STATUS

- (a) SOFA Article I(b) status. Individuals including, but not limited to, technical advisors, consultants, entertainers serving under contracts with the United States for the provision of services in support of U.S. armed forces in Japan, and whose presence is required in Japan to provide such services, may acquire SOFA status in Japan as part of the civilian component under Article I(b) of the SOFA. Note SOFA Article I(b) does not create a lawful status in Japan for any entity other than individuals (e.g., the corporation employing the individual). To qualify for SOFA status under SOFA Article I(b), such individuals must be:
 - (1) United States nationals,
 - (2) not ordinarily resident in Japan (or if ordinarily resident in Japan, receive permission from the GOJ to change status following the procedures set out in USFJI 36-2611, Changes of Status by Person in Japan to One of the Categories Authorized by the Status of Forces Agreement),
 - (3) present in Japan at the invitation of the United States, and solely for the purpose of executing contracts for the benefit of the United States armed forces (including Foreign Military Sales contracts), and,
 - (4) not contractors, employees of a contractor whose presence in Japan is solely for the purpose of executing contracts within the definition of SOFA Article XIV.
- (b) SOFA Article I(b) procedures. Contractor personnel must obtain a Letter of Identification from Contracting Officer to authorize entry into Japan under SOFA Article I(b) and to identify which

Article I(b) privileges and benefits will be provided to each employee/dependent. Contractor shall, in writing, identify all contractor personnel and accompanying dependents eligible for SOFA Article I(b) status to the Contracting Officer.

(c) SOFA Article 1(b) privileges and benefits. Persons granted authority to enter Japan under SOFA Article I(b) and their dependents (defined as spouse, children under 21, and, if dependent for over half their support upon an individual having SOFA Article I(b) status, parents and children over 21) shall be accorded the following benefits of the SOFA. These privileges are personal to the employee/dependent and to not inure to the employer.

(1) Access to and movement between facilities and areas in use by the United States armed forces and between such facilities and areas and the ports or airports of Japan as provided for in SOFA Article V, paragraph 2;

(2) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX;

(3) Acceptance as valid by Japan, without a driving test or fee, a U.S. Forces, Japan Operator's Permit for Civilian Vehicle as provided for in SOFA Article X. Issuance of such permit shall be subject to applicable military regulation;

(4) Exemption from customs duties and other such charges on materials, supplies, and equipment which are to be incorporated into articles or facilities used by the United States armed forces furniture, household goods for private use imported by person when they first arrive to work in Japan, vehicles and parts imported for private use, and reasonable quantities of clothing and household goods for everyday private use which are mailed into Japan through United States military post offices as provided for in SOFA Article XI, paragraphs 2 and 3;

(5) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment as provided for in SOFA Article XII, paragraph 7, except that such exemption shall not apply to the employment of local nationals in Japan;

(6) Exemption from Japanese taxes to the Government of Japan or to any other taxing agency in Japan on income received as a result of their service with the United States armed forces as provided for in SOFA Article XIII. The provisions of Article XIII do not exempt such persons from payment of Japanese taxes on income derived from Japanese sources;

(7) If authorized by the installation commander or designee, the right to use Navy exchanges, post exchanges, base exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV;

(8) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in SOFA Article XIX, paragraph 2;

(9) The use of postal facilities as provided for in SOFA Article XXI;

(10) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan.

(11) Japan authorities have the right to exercise jurisdiction over SOFA personnel in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

LOGISTIC SUPPORT

Contractor (if awarded Article XIV status), contractor personnel, and in the case of contractor personnel granted SOFA Article I(b) status, dependents, shall, subject to availability as determined by the installation commander or designee, be provided logistic support including, but not limited to, the items below [*indicate appropriate support based upon coordination with installation commander or designee*].

- (a) Navy, Base or Post Exchange, exchange service stations, theaters, and commissary (Article I(b) personnel/dependents and Article XIV personnel only);
- (b) Laundry and dry cleaning;
- (c) Military banking facilities (Article I(b) personnel/dependents and Article XIV personnel only);
- (d) Transient billeting facilities;
- (e) Open mess (club) membership, as determined by each respective club (Article I(b) personnel/dependents and Article XIV personnel only);
- (f) Casualty assistance (mortuary services) on a reimbursable basis;
- (g) Routine medical care on a reimbursable basis for U.S. citizens and emergency medical care on a reimbursable basis for non-U.S. citizens;
- (h) Dental care, limited to relief of emergencies on a reimbursable basis;
- (i) Department of Defense Dependent Schools on a space-available and tuition-paying basis;
- (j) Postal support, as authorized by military postal regulations (Article I(b) personnel/dependents and Article XIV personnel only);
- (k) Local recreation services on a space-available basis;
- (l) Issuance of U.S. Forces, Japan Operator's Permit (Article I(b) personnel/dependents and Article XIV personnel only);
- (m) Issuance of vehicle license plates (Article I(b) personnel/dependents and Article XIV personnel only).

VI. Further Information. Representatives of the United States Government seeking further information on the legal issues addressed in this paper may contact 5 AF/JA. Contractors and contractor personnel with questions or concerns are encouraged to contact the Government representative administering their contract. 5AF/JA may be reached at:

DSN: 315-225-7717

Commercial: 011-81-3117-55-7717

E-mail: 5af.ja.v3@yokota.af.mil

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.203-7	Anti-Kickback Procedures	MAY 2014
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	MAY 2014
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	MAY 2014
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	OCT 2015
52.203-14	Display of Hotline Poster(s)	OCT 2015
52.203-15	Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009	JUN 2010
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-7 Alt I	System for Award Management-- Alternate I	JUL 2013
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	OCT 2015
52.204-12	Data Universal Numbering System Number Maintenance	DEC 2012
52.204-13	System for Award Management Maintenance	JUL 2013
52.204-18	Commercial and Government Entity Code Maintenance	JUL 2016
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	OCT 2015
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.210-1	Market Research	APR 2011
52.211-5	Material Requirements	AUG 2000
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Certified Cost or Pricing Data	AUG 2011
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data-- Modifications	AUG 2011
52.215-12	Subcontractor Certified Cost or Pricing Data	OCT 2010
52.215-13	Subcontractor Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-14	Integrity of Unit Prices	OCT 2010
52.215-15	Pension Adjustments and Asset Reversions	OCT 2010
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -- Modifications	OCT 2010

52.215-21 Alt III	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -- Modifications (Oct 2010) - Alternate III	OCT 1997
52.215-23	Limitations on Pass-Through Charges	OCT 2009
52.216-11	Cost Contract--No Fee	APR 1984
52.219-6	Notice Of Total Small Business Set-Aside	NOV 2011
52.219-28	Post-Award Small Business Program Rerepresentation	JUL 2013
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-17	Nondisplacement of Qualified Workers	MAY 2014
52.222-21	Prohibition Of Segregated Facilities	APR 2015
52.222-26	Equal Opportunity	APR 2015
52.222-35	Equal Opportunity for Veterans	OCT 2015
52.222-36	Equal Opportunity for Workers with Disabilities	JUL 2014
52.222-37	Employment Reports on Veterans	FEB 2016
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-41	Service Contract Labor Standards	MAY 2014
52.222-54	Employment Eligibility Verification	OCT 2015
52.223-6	Drug-Free Workplace	MAY 2001
52.223-15	Energy Efficiency in Energy-Consuming Products	DEC 2007
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.227-9	Refund Of Royalties	APR 1984
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.229-1	State and Local Taxes	APR 1984
52.229-3	Federal, State And Local Taxes	FEB 2013
52.229-4	Federal, State, And Local Taxes (State and Local Adjustments)	FEB 2013
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	MAY 2014
52.232-20	Limitation Of Cost	APR 1984
52.232-23	Assignment Of Claims	MAY 2014
52.232-25	Prompt Payment	JUL 2013
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.233-1	Disputes	MAY 2014
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-3	Continuity Of Services	JAN 1991
52.237-4	Payment by Government to Contractor	APR 1984
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987
52.243-4	Changes	JUN 2007
52.243-5	Changes and Changed Conditions	APR 1984
52.244-5	Competition In Subcontracting	DEC 1996

52.244-6	Subcontracts for Commercial Items	JUN 2016
52.245-1	Government Property	APR 2012
52.245-2	Government Property Installation Operation Services	APR 2012
52.245-9	Use And Charges	APR 2012
52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-25	Limitation Of Liability--Services	FEB 1997
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	APR 2012
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.252-2	Clauses Incorporated By Reference	FEB 1998
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	DEC 2012
252.204-7000	Disclosure Of Information	AUG 2013
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	DEC 2015
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	OCT 2015
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.215-7002	Cost Estimating System Requirements	DEC 2012
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	DEC 2010
252.225-7015	Restriction on Acquisition of Hand Or Measuring Tools	JUN 2005
252.225-7048	Export-Controlled Items	JUN 2013
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2014
252.227-7015	Technical Data--Commercial Items	FEB 2014
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7019	Validation of Asserted Restrictions--Computer Software	SEP 2016
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	MAY 2013
252.227-7026	Deferred Delivery Of Technical Data Or Computer Software	APR 1988
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 2016
252.227-7039	Patents--Reporting Of Subject Inventions	APR 1990
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.244-7001	Contractor Purchasing System Administration	MAY 2014
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	SEP 2016
252.246-7001	Warranty Of Data	MAR 2014

CLAUSES INCORPORATED BY FULL TEXT

52.204-1 APPROVAL OF CONTRACT (DEC 1989)

This contract is subject to the written approval of the contracting officer and shall not be binding until so approved.

(End of clause)

52.216-7 ALLOWABLE COST AND PAYMENT (JUN 2013)

(a) Invoicing.

(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) subpart 31.2 in effect on the date of this contract and the terms of this contract. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost for performing this contract.

(2) Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act. Interim payments made prior to the final payment under the contract are contract financing payments, except interim payments if this contract contains Alternate I to the clause at 52.232-25.

(3) The designated payment office will make interim payments for contract financing on the 30th day after the designated billing office receives a proper payment request.

In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(b) Reimbursing costs. (1) For the purpose of reimbursing allowable costs (except as provided in subparagraph (b)(2) of the clause, with respect to pension, deferred profit sharing, and employee stock ownership plan contributions), the term "costs" includes only--

(i) Those recorded costs that, at the time of the request for reimbursement, the Contractor has paid by cash, check, or other form of actual payment for items or services purchased directly for the contract;

(ii) When the Contractor is not delinquent in paying costs of contract performance in the ordinary course of business, costs incurred, but not necessarily paid, for--

(A) Supplies and services purchased directly for the contract and associated financing payments to subcontractors, provided payments determined due will be made--

(1) In accordance with the terms and conditions of a subcontract or invoice; and

(2) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government;

(B) Materials issued from the Contractor's inventory and placed in the production process for use on the contract;

(C) Direct labor;

(D) Direct travel;

(E) Other direct in-house costs; and

(F) Properly allocable and allowable indirect costs, as shown in the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts; and

(iii) The amount of financing payments that have been paid by cash, check, or other forms of payment to subcontractors.

(2) Accrued costs of Contractor contributions under employee pension plans shall be excluded until actually paid unless--

(i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's indirect costs for payment purposes).

(3) Notwithstanding the audit and adjustment of invoices or vouchers under paragraph (g) of this clause, allowable indirect costs under this contract shall be obtained by applying indirect cost rates established in accordance with paragraph (d) of this clause.

(4) Any statements in specifications or other documents incorporated in this contract by reference designating performance of services or furnishing of materials at the Contractor's expense or at no cost to the Government shall be disregarded for purposes of cost-reimbursement under this clause.

(c) Small business concerns. A small business concern may receive more frequent payments than every 2 weeks.

(d) Final indirect cost rates. (1) Final annual indirect cost rates and the appropriate bases shall be established in accordance with Subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2)(i) The Contractor shall submit an adequate final indirect cost rate proposal to the Contracting Officer (or cognizant Federal agency official) and auditor within the 6-month period following the expiration of each of its fiscal years. Reasonable extensions, for exceptional circumstances only, may be requested in writing by the Contractor and granted in writing by the Contracting Officer. The Contractor shall support its proposal with adequate supporting data.

(ii) The proposed rates shall be based on the Contractor's actual cost experience for that period. The appropriate Government representative and the Contractor shall establish the final indirect cost rates as promptly as practical after receipt of the Contractor's proposal.

(iii) An adequate indirect cost rate proposal shall include the following data unless otherwise specified by the cognizant Federal agency official:

(A) Summary of all claimed indirect expense rates, including pool, base, and calculated indirect rate.

(B) General and Administrative expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts).

(C) Overhead expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) for each final indirect cost pool.

- (D) Occupancy expenses (intermediate indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) and expense reallocation to final indirect cost pools.
- (E) Claimed allocation bases, by element of cost, used to distribute indirect costs.
- (F) Facilities capital cost of money factors computation.
- (G) Reconciliation of books of account (i.e., General Ledger) and claimed direct costs by major cost element.
- (H) Schedule of direct costs by contract and subcontract and indirect expense applied at claimed rates, as well as a subsidiary schedule of Government participation percentages in each of the allocation base amounts.
- (I) Schedule of cumulative direct and indirect costs claimed and billed by contract and subcontract.
- (J) Subcontract information. Listing of subcontracts awarded to companies for which the contractor is the prime or upper-tier contractor (include prime and subcontract numbers; subcontract value and award type; amount claimed during the fiscal year; and the subcontractor name, address, and point of contact information).
- (K) Summary of each time-and-materials and labor-hour contract information, including labor categories, labor rates, hours, and amounts; direct materials; other direct costs; and, indirect expense applied at claimed rates.
- (L) Reconciliation of total payroll per IRS form 941 to total labor costs distribution.
- (M) Listing of decisions/agreements/approvals and description of accounting/organizational changes.
- (N) Certificate of final indirect costs (see 52.242-4, Certification of Final Indirect Costs).
- (O) Contract closing information for contracts physically completed in this fiscal year (include contract number, period of performance, contract ceiling amounts, contract fee computations, level of effort, and indicate if the contract is ready to close).
- (iv) The following supplemental information is not required to determine if a proposal is adequate, but may be required during the audit process:
- (A) Comparative analysis of indirect expense pools detailed by account to prior fiscal year and budgetary data.
- (B) General organizational information and limitation on allowability of compensation for certain contractor personnel. See 31.205-6(p). Additional salary reference information is available at http://www.whitehouse.gov/omb/procurement_index_exec_comp/.
- (C) Identification of prime contracts under which the contractor performs as a subcontractor.
- (D) Description of accounting system (excludes contractors required to submit a CAS Disclosure Statement or contractors where the description of the accounting system has not changed from the previous year's submission).
- (E) Procedures for identifying and excluding unallowable costs from the costs claimed and billed (excludes contractors where the procedures have not changed from the previous year's submission).
- (F) Certified financial statements and other financial data (e.g., trial balance, compilation, review, etc.).
- (G) Management letter from outside CPAs concerning any internal control weaknesses.

(H) Actions that have been and/or will be implemented to correct the weaknesses described in the management letter from subparagraph G) of this section.

(I) List of all internal audit reports issued since the last disclosure of internal audit reports to the Government.

(J) Annual internal audit plan of scheduled audits to be performed in the fiscal year when the final indirect cost rate submission is made.

(K) Federal and State income tax returns.

(L) Securities and Exchange Commission 10-K annual report.

(M) Minutes from board of directors meetings.

(N) Listing of delay claims and termination claims submitted which contain costs relating to the subject fiscal year.

(O) Contract briefings, which generally include a synopsis of all pertinent contract provisions, such as: Contract type, contract amount, product or service(s) to be provided, contract performance period, rate ceilings, advance approval requirements, pre-contract cost allowability limitations, and billing limitations.

(v) The Contractor shall update the billings on all contracts to reflect the final settled rates and update the schedule of cumulative direct and indirect costs claimed and billed, as required in paragraph (d)(2)(iii)(I) of this section, within 60 days after settlement of final indirect cost rates.

(3) The Contractor and the appropriate Government representative shall execute a written understanding setting forth the final indirect cost rates. The understanding shall specify (i) the agreed-upon final annual indirect cost rates, (ii) the bases to which the rates apply, (iii) the periods for which the rates apply, (iv) any specific indirect cost items treated as direct costs in the settlement, and (v) the affected contract and/or subcontract, identifying any with advance agreements or special terms and the applicable rates. The understanding shall not change any monetary ceiling, contract obligation, or specific cost allowance or disallowance provided for in this contract. The understanding is incorporated into this contract upon execution.

(4) Failure by the parties to agree on a final annual indirect cost rate shall be a dispute within the meaning of the Disputes clause.

(5) Within 120 days (or longer period if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract, the Contractor shall submit a completion invoice or voucher to reflect the settled amounts and rates. The completion invoice or voucher shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice or voucher and providing status of subcontractor audits to the contracting officer upon request.

(6)(i) If the Contractor fails to submit a completion invoice or voucher within the time specified in paragraph (d)(5) of this clause, the Contracting Officer may--

(A) Determine the amounts due to the Contractor under the contract; and

(B) Record this determination in a unilateral modification to the contract.

(ii) This determination constitutes the final decision of the Contracting Officer in accordance with the Disputes clause.

(e) Billing rates. Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the Contracting Officer or by an authorized representative (the cognizant auditor), subject to adjustment when the final rates are established. These billing rates--

(1) Shall be the anticipated final rates; and

(2) May be prospectively or retroactively revised by mutual agreement, at either party's request, to prevent substantial overpayment or underpayment.

(f) Quick-closeout procedures. Quick-closeout procedures are applicable when the conditions in FAR 42.708(a) are satisfied.

(g) Audit. At any time or times before final payment, the Contracting Officer may have the Contractor's invoices or vouchers and statements of cost audited. Any payment may be (1) Reduced by amounts found by the Contracting Officer not to constitute allowable costs or (2) Adjusted for prior overpayments or underpayments.

(h) Final payment. (1) Upon approval of a completion invoice or voucher submitted by the Contractor in accordance with paragraph (d)(5) of this clause, and upon the Contractor's compliance with all terms of this contract, the Government shall promptly pay any balance of allowable costs and that part of the fee (if any) not previously paid.

(2) The Contractor shall pay to the Government any refunds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee under this contract, to the extent that those amounts are properly allocable to costs for which the Contractor has been reimbursed by the Government. Reasonable expenses incurred by the Contractor for securing refunds, rebates, credits, or other amounts shall be allowable costs if approved by the Contracting Officer. Before final payment under this contract, the Contractor and each assignee whose assignment is in effect at the time of final payment shall execute and deliver--

(i) An assignment to the Government, in form and substance satisfactory to the Contracting Officer, of refunds, rebates, credits, or other amounts (including interest, if any) properly allocable to costs for which the Contractor has been reimbursed by the Government under this contract; and

(ii) A release discharging the Government, its officers, agents, and employees from all liabilities, obligations, and claims arising out of or under this contract, except--

(A) Specified claims stated in exact amounts, or in estimated amounts when the exact amounts are not known;

(B) Claims (including reasonable incidental expenses) based upon liabilities of the Contractor to third parties arising out of the performance of this contract; provided, that the claims are not known to the Contractor on the date of the execution of the release, and that the Contractor gives notice of the claims in writing to the Contracting Officer within 6 years following the release date or notice of final payment date, whichever is earlier; and

(C) Claims for reimbursement of costs, including reasonable incidental expenses, incurred by the Contractor under the patent clauses of this contract, excluding, however, any expenses arising from the Contractor's indemnification of the Government against patent liability.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 90 days of contract end date.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day of contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

52.227-11 PATENT RIGHTS--OWNERSHIP BY THE CONTRACTOR (MAY 2014)

(a) As used in this clause--

Invention means any invention or discovery that is or may be patentable or otherwise protectable under title 35 of the U.S. Code, or any variety of plant that is or may be protectable under the Plant Variety Protection Act (7 U.S.C. 2321, et seq.)

Made means--

(1) When used in relation to any invention other than a plant variety, the conception or first actual reduction to practice of the invention; or

(2) When used in relation to a plant variety, that the Contractor has at least tentatively determined that the variety has been reproduced with recognized characteristics.

Nonprofit organization means a university or other institution of higher education or an organization of the type described in section 501(c)(3) of the Internal Revenue Code of 1954 (26 U.S.C. 501(c)) and exempt from taxation under section 501(a) of the Internal Revenue Code (26 U.S.C. 501(a)), or any nonprofit scientific or educational organization qualified under a State nonprofit organization statute.

Practical application means to manufacture, in the case of a composition of product; to practice, in the case of a process or method; or to operate, in the case of a machine or system; and, in each case, under such conditions as to establish that the invention is being utilized and that its benefits are, to the extent permitted by law or Government regulations, available to the public on reasonable terms.

Subject invention means any invention of the Contractor made in the performance of work under this contract.

(b) Contractor's rights. (1) Ownership. The Contractor may retain ownership of each subject invention throughout the world in accordance with the provisions of this clause.

(2) License. (i) The Contractor shall retain a nonexclusive royalty-free license throughout the world in each subject invention to which the Government obtains title, unless the Contractor fails to disclose the invention within the times specified in paragraph (c) of this clause. The Contractor's license extends to any domestic subsidiaries and affiliates within the corporate structure of which the Contractor is a part, and includes the right to grant sublicenses to the extent the Contractor was legally obligated to do so at contract award. The license is transferable only with the written approval of the agency, except when transferred to the successor of that part of the Contractor's business to which the invention pertains.

(ii) The Contractor's license may be revoked or modified by the agency to the extent necessary to achieve expeditious practical application of the subject invention in a particular country in accordance with the procedures in FAR 27.302(i)(2) and 27.304-1(f).

(c) Contractor's obligations. (1) The Contractor shall disclose in writing each subject invention to the Contracting Officer within 2 months after the inventor discloses it in writing to Contractor personnel responsible for patent matters. The disclosure shall identify the inventor(s) and this contract under which the subject invention was made. It shall be sufficiently complete in technical detail to convey a clear understanding of the subject invention. The disclosure shall also identify any publication, on sale (i.e., sale or offer for sale), or public use of the subject invention, or whether a manuscript describing the subject invention has been submitted for publication and, if so, whether it has been accepted for publication. In addition, after disclosure to the agency, the Contractor shall promptly notify the Contracting Officer of the acceptance of any manuscript describing the subject invention for publication and any on sale or public use.

(2) The Contractor shall elect in writing whether or not to retain ownership of any subject invention by notifying the Contracting Officer within 2 years of disclosure to the agency. However, in any case where publication, on sale, or public use has initiated the 1-year statutory period during which valid patent protection can be obtained in the United States, the period for election of title may be shortened by the agency to a date that is no more than 60 days prior to the end of the statutory period.

(3) The Contractor shall file either a provisional or a nonprovisional patent application or a Plant Variety Protection Application on an elected subject invention within 1 year after election. However, in any case where a publication, on sale, or public use has initiated the 1-year statutory period during which valid patent protection can be obtained in the United States, the Contractor shall file the application prior to the end of that statutory period. If the Contractor files a provisional application, it shall file a nonprovisional application within 10 months of the filing of the provisional application. The Contractor shall file patent applications in additional countries or international patent offices within either 10 months of the first filed patent application (whether provisional or nonprovisional) or 6 months from the date permission is granted by the Commissioner of Patents to file foreign patent applications where such filing has been prohibited by a Secrecy Order.

(4) The Contractor may request extensions of time for disclosure, election, or filing under paragraphs (c)(1), (c)(2), and (c)(3) of this clause.

(d) Government's rights--(1) Ownership. The Contractor shall assign to the agency, on written request, title to any subject invention--

(i) If the Contractor fails to disclose or elect ownership to the subject invention within the times specified in paragraph (c) of this clause, or elects not to retain ownership; provided, that the agency may request title only within 60 days after learning of the Contractor's failure to disclose or elect within the specified times.

(ii) In those countries in which the Contractor fails to file patent applications within the times specified in paragraph (c) of this clause; provided, however, that if the Contractor has filed a patent application in a country after the times specified in paragraph (c) of this clause, but prior to its receipt of the written request of the agency, the Contractor shall continue to retain ownership in that country.

(iii) In any country in which the Contractor decides not to continue the prosecution of any application for, to pay the maintenance fees on, or defend in reexamination or opposition proceeding on, a patent on a subject invention.

(2) License. If the Contractor retains ownership of any subject invention, the Government shall have a nonexclusive, nontransferable, irrevocable, paid-up license to practice, or have practiced for or on its behalf, the subject invention throughout the world.

(e) Contractor action to protect the Government's interest. (1) The Contractor shall execute or have executed and promptly deliver to the agency all instruments necessary to--

(i) Establish or confirm the rights the Government has throughout the world in those subject inventions in which the Contractor elects to retain ownership; and

(ii) Assign title to the agency when requested under paragraph (d) of this clause and to enable the Government to obtain patent protection and plant variety protection for that subject invention in any country.

(2) The Contractor shall require, by written agreement, its employees, other than clerical and nontechnical employees, to disclose promptly in writing to personnel identified as responsible for the administration of patent matters and in the Contractor's format, each subject invention in order that the Contractor can comply with the disclosure provisions of paragraph (c) of this clause, and to execute all papers necessary to file patent applications on subject inventions and to establish the Government's rights in the subject inventions. The disclosure format should require, as a minimum, the information required by paragraph (c)(1) of this clause. The Contractor shall instruct such employees, through employee agreements or other suitable educational programs, as to the importance of reporting inventions in sufficient time to permit the filing of patent applications prior to U.S. or foreign statutory bars.

(3) The Contractor shall notify the Contracting Officer of any decisions not to file a nonprovisional patent application, continue the prosecution of a patent application, pay maintenance fees, or defend in a reexamination or opposition proceeding on a patent, in any country, not less than 30 days before the expiration of the response or filing period required by the relevant patent office.

(4) The Contractor shall include, within the specification of any United States nonprovisional patent or plant variety protection application and any patent or plant variety protection certificate issuing thereon covering a subject invention, the following statement, "This invention was made with Government support under (identify the contract) awarded by (identify the agency). The Government has certain rights in the invention."

(f) Reporting on utilization of subject inventions. The Contractor shall submit, on request, periodic reports no more frequently than annually on the utilization of a subject invention or on efforts at obtaining utilization of the subject invention that are being made by the Contractor or its licensees or assignees. The reports shall include information regarding the status of development, date of first commercial sale or use, gross royalties received by the Contractor, and other data and information as the agency may reasonably specify. The Contractor also shall provide additional reports as may be requested by the agency in connection with any march-in proceeding undertaken by the agency in accordance with paragraph (h) of this clause. The Contractor also shall mark any utilization report as confidential/proprietary to help prevent inadvertent release outside the Government. As required by 35 U.S.C. 202(c)(5), the agency will not disclose that information to persons outside the Government without the Contractor's permission.

(g) Preference for United States industry. Notwithstanding any other provision of this clause, neither the Contractor nor any assignee shall grant to any person the exclusive right to use or sell any subject invention in the United States unless the person agrees that any products embodying the subject invention or produced through the use of the subject invention will be manufactured substantially in the United States. However, in individual cases, the requirement for an agreement may be waived by the agency upon a showing by the Contractor or its assignee that reasonable but unsuccessful efforts have been made to grant licenses on similar terms to potential licensees that would be likely to manufacture substantially in the United States, or that under the circumstances domestic manufacture is not commercially feasible.

(h) March-in rights. The Contractor acknowledges that, with respect to any subject invention in which it has retained ownership, the agency has the right to require licensing pursuant to 35 U.S.C. 203 and 210(c), and in accordance with the procedures in 37 CFR 401.6 and any supplemental regulations of the agency in effect on the date of contract award.

(i) Special provisions for contracts with nonprofit organizations. If the Contractor is a nonprofit organization, it shall--

- (1) Not assign rights to a subject invention in the United States without the written approval of the agency, except where an assignment is made to an organization that has as one of its primary functions the management of inventions, provided, that the assignee shall be subject to the same provisions as the Contractor;
 - (2) Share royalties collected on a subject invention with the inventor, including Federal employee co-inventors (but through their agency if the agency deems it appropriate) when the subject invention is assigned in accordance with 35 U.S.C. 202(e) and 37 CFR 401.10;
 - (3) Use the balance of any royalties or income earned by the Contractor with respect to subject inventions, after payment of expenses (including payments to inventors) incidental to the administration of subject inventions for the support of scientific research or education; and
 - (4) Make efforts that are reasonable under the circumstances to attract licensees of subject inventions that are small business concerns, and give a preference to a small business concern when licensing a subject invention if the Contractor determines that the small business concern has a plan or proposal for marketing the invention which, if executed, is equally as likely to bring the invention to practical application as any plans or proposals from applicants that are not small business concerns; provided, that the Contractor is also satisfied that the small business concern has the capability and resources to carry out its plan or proposal. The decision whether to give a preference in any specific case will be at the discretion of the Contractor.
 - (5) Allow the Secretary of Commerce to review the Contractor's licensing program and decisions regarding small business applicants, and negotiate changes to its licensing policies, procedures, or practices with the Secretary of Commerce when the Secretary's review discloses that the Contractor could take reasonable steps to more effectively implement the requirements of paragraph (i)(4) of this clause.
- (j) Communications. (Complete according to agency instructions.)
- (k) Subcontracts. (1) The Contractor shall include the substance of this clause, including this paragraph (k), in all subcontracts for experimental, developmental, or research work to be performed by a small business concern or nonprofit organization.
- (2) The Contractor shall include in all other subcontracts for experimental, developmental, or research work the substance of the patent rights clause required by FAR Subpart 27.3.
- (3) At all tiers, the patent rights clause must be modified to identify the parties as follows: references to the Government are not changed, and the subcontractor has all rights and obligations of the Contractor in the clause. The Contractor shall not, as part of the consideration for awarding the subcontract, obtain rights in the subcontractor's subject inventions.
- (4) In subcontracts, at any tier, the agency, the subcontractor, and the Contractor agree that the mutual obligations of the parties created by this clause constitute a contract between the subcontractor and the agency with respect to the matters covered by the clause; provided, however, that nothing in this paragraph is intended to confer any jurisdiction under the Contract Disputes statute in connection with proceedings under paragraph (h) of this clause.
- (End of clause)

52.244-2 SUBCONTRACTS (OCT 2010)

- (a) Definitions. As used in this clause--

Approved purchasing system means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

Consent to subcontract means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

Subcontract means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting—

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil>

(End of clause)

252.203-7004 DISPLAY OF HOTLINE POSTERS (OCT 2015)

(a) Definition. United States, as used in this clause, means the 50 States, the District of Columbia, and outlying areas.

(b) Display of fraud hotline poster(s). (1) The Contractor shall display prominently the DoD fraud hotline poster, prepared by the DoD Office of the Inspector General, in common work areas within business segments performing work in the United States under Department of Defense (DoD) contracts.

(2) If the contract is funded, in whole or in part, by Department of Homeland Security (DHS) disaster relief funds, the DHS fraud hotline poster shall be displayed in addition to the DoD fraud hotline poster. If a display of a DHS fraud hotline poster is required, the Contractor may obtain such poster from:

www.dhs.gov

(c) Display of combating trafficking in persons and whistleblower protection hotline posters. The Contractor shall display prominently the DoD Combating Trafficking in Persons and Whistleblower Protection hotline posters, prepared by the DoD Office of the Inspector General, in common work areas within business segments performing work under DoD contracts.

(d)(1) These DoD hotline posters may be obtained from: Defense Hotline, The Pentagon, Washington, DC 20301-1900, or are also available via the internet at http://www.dodig.mil/hotline/hotline_posters.htm.

(2) If a significant portion of the employee workforce does not speak English, then the posters are to be displayed in the foreign languages that a significant portion of the employees speak. Contact the DoD Inspector General at the address provided in paragraph (d)(1) of this clause if there is a requirement for employees to be notified of this clause and assistance with translation is required.

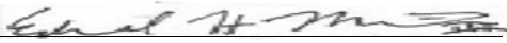
(3) Additionally, if the Contractor maintains a company Web site as a method of providing information to employees, the Contractor shall display an electronic version of these required posters at the Web site.

(e) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts that exceed \$5.5 million except when the subcontract is for the acquisition of a commercial item.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

- Attachment 1. Performance Work Statement
- Attachment 2. Quality Assurance Surveillance Plan
- Attachment 3. UET Programs of Instruction
- Attachment 4. OEM Maintenance Manuals
- Attachment 5. UET Safety Assessment Report
- Attachment 6. UET Training Screening Form
- Attachment 7. MCSC Mishap and Near Miss Report
- Attachment 8. UET Student Surveys
- Attachment 9. UET Government Furnished Property
- Attachment 10. SEA MK2 Manuals
- Attachment 11. Travel Cost
- Attachment 12. Reserved
- Attachment 13. CDRLs
- Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17
- Attachment 15. System Test Procedure
- Attachment 16. Usage Data
- Attachment 17. F3EA Technical proposal dated 17 April 2017
- Attachment 18. F3EA Cost Proposal dated 17 April 2017

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00001		3 EFFECTIVE DATE 05-Jul-2017		4 REQUISITION/PURCHASE REQ NO M9543017RCTS457		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS DEPUTY PROGRAM MANAGER 12211 SCIENCE DRIVE ORLANDO FL 32826-8323		CODE M67854		7 ADMINISTERED BY (If other than item 6) PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
X 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: caldwell171404 The purpose of this modification is to de-obligate the funding of option CLIN 0017. The option CLIN 0017 was mistakenly funded at contract award.							
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) EDWARD H. MCGRA L III / CONTRACTING OFFICER TEL: 407-381-8763 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 06-Jul-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0017:

AA: 17711063B4D 257 67856 067443 2D M95430 DGHE7RCTS457 (CIN M9543017RCTS4570017) was decreased by (b) (4) from (b) (4) to \$0.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00002		3 EFFECTIVE DATE 18-Dec-2017		4 REQUISITION/PURCHASE REQ NO M9543017RCTS457		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM ATTN EDWARD MCGRA L/ CT 2.7 12211 SC ENCE DRIVE ORLANDO FL 32826		CODE M67854		7 ADMINISTERED BY (If other than item 6) PM TRASYS PROGRAM MANAGER, TRAIN NG SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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 MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
X 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: caldw ell18422 The purpose of this modification is to replace Attachment 1 - Performance Work Statement with an updated version dated 18 December 2017 and replace Attachment 6 - UET Training Screening Form with an updated version dated 18 December 2017.							
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) EDWARD H. MCGRA L III / CONTRACT NG OFFICER TEL: 407-381-8763 EMAIL: edward.mcgrail@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 18-Dec-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

- Attachment 1. Performance Work Statement dated 18 December 2017
- Attachment 2. Quality Assurance Surveillance Plan
- Attachment 3. UET Programs of Instruction
- Attachment 4. OEM Maintenance Manuals
- Attachment 5. UET Safety Assessment Report
- Attachment 6. UET Training Screening Form dated 18 December 2017
- Attachment 7. MCSC Mishap and Near Miss Report
- Attachment 8. UET Student Surveys
- Attachment 9. UET Government Furnished Property
- Attachment 10. SEA MK2 Manuals
- Attachment 11. Travel Cost
- Attachment 12. Reserved
- Attachment 13. CDRLs
- Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17
- Attachment 15. System Test Procedure
- Attachment 16. Usage Data
- Attachment 17. F3EA Technical proposal dated 17 April 2017
- Attachment 18. F3EA Cost Proposal dated 17 April 2017

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 48	
2 AMENDMENT/MODIFICATION NO P00003		3 EFFECTIVE DATE 01-Jul-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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:							
X D. OTHER (Specify type of modification and authority) IAW FAR 52.217-9.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: morrison181565 The purpose of this modification is to exercise and fund applicable line items tied to Option Period 1 (i.e. with a period of performance from 01-JUL2018 through 30-JUN-2019). Of note, Option line items not presently being exercised are 1014 and 1017. This modification also incorporates updated Department of Labor Wage Determinations as well as updates the Section J, Attachment List. Finally, this modification exercises line item 1019, but partially funds this line item while including DFARS clause 252.232-7007. See extended description of line item 1019 for additional explanation. All other terms and conditions remain unchanged.							
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) ERIK K. HALVERSON / CONTRACT NG OFFICER TEL: 703-432-3451 EMAIL: erik.halverson@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 31-May-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,807,034.00 from \$2,657,865.00 to \$5,464,899.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1002

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543018RCHE050 has been added.

CLIN 1003

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543018RCHE050 has been added.

CLIN 1004

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543018RCHE050 has been added.

CLIN 1005

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543018RCHE050 has been added.

CLIN 1006

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543018RCHE050 has been added.

CLIN 1007

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543018RCHE050 has been added.

CLIN 1008

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543018RCHE050 has been added.

CLIN 1009

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543018RCHE050 has been added.

CLIN 1010

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543018RCHE050 has been added.

CLIN 1011

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543018RCHE050 has been added.

CLIN 1012

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543018RCHE050 has been added.

CLIN 1013

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543018RCHE050 has been added.

CLIN 1015

The option status has changed from Option to Option Exercised.

CLIN 1016

The unit price amount (b) (4) has been added.
The option status has changed from Option to Option Exercised.
The MILSTRIP M9543018RCHE050 has been added.

CLIN 1018

The unit price amount (b) (4) has been added.
The option status has changed from Option to Option Exercised.
The MILSTRIP M9543018RCHE050 has been added.

CLIN 1019

The CLIN extended description has changed from:

Cost plus G&A. Not to exceed (b) (4)

To:

Cost plus G&A. Not to exceed (b) (4) as this Cost CLIN (value of (b) (4)) is, as a result of Modification P00003, presently partially funded. Also, refer to DFARS clause 252. 07 as a result of Modification P00003.

The unit price amount (b) (4) has been added.

The option status has changed from Option to Option Exercised.

The MILSTRIP M9543018RCHE050 has been added.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2017 TO 31-JUL-2017	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2017 TO 31-JUL-2017	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 0017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0019 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 1006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 1013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 1019 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2018 TO 30-JUN-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 2009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 2016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 2019 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 3005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 3012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 3018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 3019 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 4008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule item for CLIN 4015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4019 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 4020 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,717,034.00 from \$2,657,865.00 to \$5,374,899.00.

CLIN 1002:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501002) was increased by (b)(4) from \$0.00 to (b)(4)

The contract ACRN AB has been added.

The CIN M9543018RCHE0501002 has been added.

The Cost Code DGHE8RCHE050 has been added.

CLIN 1003:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501003) was increased by \$ (b)(4) from \$0.00 to (b)(4)

The contract ACRN AB has been added.

The CIN M9543018RCHE0501003 has been added.

The Cost Code DGHE8RCHE050 has been added.

CLIN 1004:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501004) was increased by (b)(4) from \$0.00 to (b)(4)

The contract ACRN AB has been added.

The CIN M9543018RCHE0501004 has been added.

The Cost Code DGHE8RCHE050 has been added.

CLIN 1005:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501005) was increased by (b)(4) from \$0.00 to (b)(4)

The contract ACRN AB has been added.

The CIN M9543018RCHE0501005 has been added.

The Cost Code DGHE8RCHE050 has been added.

CLIN 1006:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501006) was increased by (b)(4) from \$0.00 to (b)(4)

The contract ACRN AB has been added.

The CIN M9543018RCHE0501006 has been added.

The Cost Code DGHE8RCHE050 has been added.

CLIN 1007:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501007) was increased by (b)(4) from \$0.00 to (b)(4)

The contract ACRN AB has been added.

The CIN M9543018RCHE0501007 has been added.

The Cost Code DGHE8RCHE050 has been added.

CLIN 1008:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501008) was increased by (b)(4) from \$0.00 to (b)(4)

The contract ACRN AB has been added.

The CIN M9543018RCHE0501008 has been added.

The Cost Code DGHE8RCHE050 has been added.

CLIN 1009:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501009) was increased by (b)(4) from \$0.00 to (b)(4)

The contract ACRN AB has been added.

The CIN M9543018RCHE0501009 has been added.

The Cost Code DGHE8RCHE050 has been added.

CLIN 1010:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501010) was increased by (b)(4) from \$0.00 to (b)(4).
The contract ACRN AB has been added.
The CIN M9543018RCHE0501010 has been added.
The Cost Code DGHE8RCHE050 has been added.

CLIN 1011:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501011) was increased by (b)(4) from \$0.00 to (b)(4).
The contract ACRN AB has been added.
The CIN M9543018RCHE0501011 has been added.
The Cost Code DGHE8RCHE050 has been added.

CLIN 1012:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501012) was increased by (b)(4) from \$0.00 to (b)(4).
The contract ACRN AB has been added.
The CIN M9543018RCHE0501012 has been added.
The Cost Code DGHE8RCHE050 has been added.

CLIN 1013:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501013) was increased by (b)(4) from \$0.00 to (b)(4).
The contract ACRN AB has been added.
The CIN M9543018RCHE0501013 has been added.
The Cost Code DGHE8RCHE050 has been added.

CLIN 1016:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501016) was increased by (b)(4) from \$0.00 to (b)(4).
The contract ACRN AB has been added.
The CIN M9543018RCHE0501016 has been added.
The Cost Code DGHE8RCHE050 has been added.

CLIN 1018:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501018) was increased by (b)(4) from \$0.00 to (b)(4).
The contract ACRN AB has been added.
The CIN M9543018RCHE0501018 has been added.
The Cost Code DGHE8RCHE050 has been added.

CLIN 1019:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501019) was increased by (b)(4) from \$0.00 to (b)(4).
The contract ACRN AB has been added.
The CIN M9543018RCHE0501019 has been added.

The Cost Code DGHE8RCHE050 has been added.

The following have been added by full text:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) 1019 is/are incrementally funded. For this/these item(s), the sum of \$ (b)(4) of the total price is presently available for payment and allotted to this contract. An allotment schedule is in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s)

set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract: CLIN 1019 for (b)(4) is available to support the corresponding Period of Performance in Section F through 30 Jun 2019.

Subject to availability of funding, Program Manager – Training Systems (PM TRASYS) intends to fund \$90,000.00 within the performance period, prior to performance period expiration on 30 Jun 2019. In the event that additional \$90,000 in funding does not materialize, the contractor is NOT authorized to exceed \$10,000, as presently funded on line item 1019, throughout the respective 01 July 2018 through 30 June 2019 period of performance.

(End of clause)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

- Attachment 1. Performance Work Statement dated 18 December 2017
- Attachment 2. Quality Assurance Surveillance Plan
- Attachment 3. UET Programs of Instruction
- Attachment 4. OEM Maintenance Manuals
- Attachment 5. UET Safety Assessment Report
- Attachment 6. UET Training Screening Form dated 18 December 2017
- Attachment 7. MCSC Mishap and Near Miss Report
- Attachment 8. UET Student Surveys
- Attachment 9. UET Government Furnished Property
- Attachment 10. SEA MK2 Manuals
- Attachment 11. Travel Cost
- Attachment 12. Reserved
- Attachment 13. CDRLs
- Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17
- Attachment 15. System Test Procedure
- Attachment 16. Usage Data
- Attachment 17. F3EA Technical proposal dated 17 April 2017
- Attachment 18. F3EA Cost Proposal dated 17 April 2017
- Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:
 - Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)

- Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 4</div>	
2 AMENDMENT/MODIFICATION NO P00004		3 EFFECTIVE DATE 31-Jul-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800		
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017		
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
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.						
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).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW 52.243-1 clauses						
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.) Modification Control Number: morrison182125 The purpose of this modification is to: (1) re-shuffle Not-To-Exceed value amongst CLINs 1014, 1017, 1018, and 1019; (2) provide funding to support increased value (due to value re-shuffling amongst aforementioned line items) on Cost CLIN 1018 for Consumables (e.g. to support purchases of LPU-41s, seatbelts, etc.); (3) incorporate a revised CDRL D001 Inventory Report and update Section J, accordingly (see Section J, Attachment 20); (4) to add contract clause 52.243-1 Alt I; (5) remove contract (DFARS) clause 252.232-7007. Of note, while value is being shuffled among various line items as a result of this modification, the total, overall value of this contract remains unchanged. Finally, all other terms and conditions remain the same.						
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) ERIK K. HALVERSON / CONTRACT NG OFFICER TEL: 703-432-3451 EMAIL: erik.halverson@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 31-Jul-2018

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$166,000.00 from \$5,464,899.00 to \$5,630,899.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1014

The CLIN extended description has changed from:

Heating Ventilation and Air Conditioning (HVAC) Repair by Replacement. Not to exceed (b)(4).

To:

Heating Ventilation and Air Conditioning (HVAC) Repair by Replacement. Not to exceed (b)(4).

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 1017

The CLIN extended description has changed from:

Not to exceed (b)(4).

To:

Not to exceed (b)(4).

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 1018

The CLIN extended description has changed from:

Cost plus G&A. Not to exceed (b)(4).

To:

Cost plus G&A. Not to exceed (b)(4).

The estimated/max cost has increased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

CLIN 1019

The CLIN extended description has changed from:

Cost plus G&A. Not to exceed (b)(4) as this Cost CLIN (value of (b)(4)) is, as a result of Modification P00003, presently partially funded. Also, refer to DFARS clause 252.232-7007 as a result of Modification P00003.

To:

Cost plus G&A. Not to exceed (b)(4).

The estimated/max cost has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$256,000.00 from \$5,374,899.00 to \$5,630,899.00.

CLIN 1018:

AB: 17811063B4D 257 67856 067443 2D M95430 DGHE8RCHE050 (CIN M9543018RCHE0501018) was increased by (b)(4) from (b)(4) to (b)(4).

The following have been deleted:

252.232-7007

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.243-1 Alt I

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

- Attachment 1. Performance Work Statement dated 18 December 2017
- Attachment 2. Quality Assurance Surveillance Plan
- Attachment 3. UET Programs of Instruction
- Attachment 4. OEM Maintenance Manuals
- Attachment 5. UET Safety Assessment Report
- Attachment 6. UET Training Screening Form dated 18 December 2017
- Attachment 7. MCSC Mishap and Near Miss Report
- Attachment 8. UET Student Surveys
- Attachment 9. UET Government Furnished Property
- Attachment 10. SEA MK2 Manuals
- Attachment 11. Travel Cost
- Attachment 12. Reserved
- Attachment 13. CDRLs
- Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17
- Attachment 15. System Test Procedure
- Attachment 16. Usage Data
- Attachment 17. F3EA Technical proposal dated 17 April 2017
- Attachment 18. F3EA Cost Proposal dated 17 April 2017
- Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:
 - Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)
 - Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
 - Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)
- Attachment 20. CDRL D001 (added as part of Modification P00004) ; Includes corresponding Data Item Description (DID) and supporting email correspondence dated 22JUN2018 for context.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

11 CONTRACT CODE PAGE OF PAGES

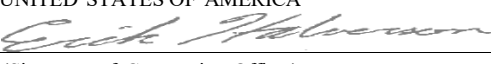
1 1 3

AMENDMENT/MODIFICATION NO 1		EFFECTIVE DATE 10-Aug-2018		REQUISITION/PURCHASE REQ NO SEE SCHEDULE		PROJECT NO (If applicable)	
6 ISSUED BY MAACORSYS COM ATTN: EDWIEROMCGRAIU CT2.7 12211 SCIENCE OAVE ORLANDO FL 328211		CODE 1167854		7 ADMINISTERED BY (If other than Item 6) PMTRASYS PROGRAM MANAGER TRAINING SYSTEMS 12211 SCIENCE OAVE ORLANDO FL 32826-3224		CODE 11rvE7B54	
8. NAME AND ADDRESS OF CONTRACTOR (No, Street, County, State and Zip Code) FJEAJOINT VENTURE U.C 10 TLIRNBUU L.JI SAVANNAH GA 31410-1257				9A. AMENDMENT OF SOLICITATION NO.			
				98. DATED (SEE ITEM 11)			
				X 91A. MOD. OF CONTRACT/ORDER NO. 7B5417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
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 in the solicitation is hereby amended to the hour and date specified in Item 14.							
For this acknowledgment receipt of this solicitation is hereby acknowledged by the contractor on or as required by one of the following methods: (1) By certified mail, return receipt requested, and returning copies of the amendment to the contractor on or as required by one of the following methods: or (c) By separate letter or teletype which includes 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. In the event of a modification, you agree to change the order already submitted such change may be made by teletype 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 MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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(8).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Contract Cause 52.243-1 All I							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT Contractor D is not, 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) Modification Control Number halverso182407 The purpose of this modification is to add a Training and Education Command Letter of Direction as an attachment (Attachment 21) to this contract, hereby amending information presently contained within the Program of Instruction (resident as Attachment 3 of this contract), Of note, Section J is updated accordingly. This action represents a "no cost" modification.							
EOU CJI is provided herein. All terms and conditions of the document referenced in Item 9A or 10A, as heretofore stated, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Tracey Irvtn, Program Manager, F3EA JV				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracey Irvtn, Program Manager, F3EA JV			
158. CONTRACTOR/OFFEROR C-1 (If person authorized to sign)		ISC. DATE SIGNED 20 August 2018		STATE OF AMERICA FL		16C. DATESIGNED 11-Jul-2018	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00005		3 EFFECTIVE DATE 10-Aug-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM ATTN EDWARD MCGRA L/ CT 2.7 12211 SC ENCE DRIVE ORLANDO FL 32826		CODE M67854		7 ADMINISTERED BY (If other than item 6) PM TRASYS PROGRAM MANAGER, TRAIN NG SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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 MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract Clause 52.243-1 Alt I							
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.) Modification Control Number: halverso182407 The purpose of this modification is to add a Training and Education Command Letter of Direction as an attachment (Attachment 21) to this contract, hereby amending information presently contained within the Program of Instruction (resident as Attachment 3 of this contract). Of note, Section J is updated accordingly. This action represents a "no cost" modification.							
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) ERIK K. HALVERSON / CONTRACT NG OFFICER TEL: 703-432-3451 EMAIL: erik.halverson@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 20-Aug-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:


- Attachment 1. Performance Work Statement dated 18 December 2017
- Attachment 2. Quality Assurance Surveillance Plan
- Attachment 3. UET Programs of Instruction
- Attachment 4. OEM Maintenance Manuals
- Attachment 5. UET Safety Assessment Report
- Attachment 6. UET Training Screening Form dated 18 December 2017
- Attachment 7. MCSC Mishap and Near Miss Report
- Attachment 8. UET Student Surveys
- Attachment 9. UET Government Furnished Property
- Attachment 10. SEA MK2 Manuals
- Attachment 11. Travel Cost
- Attachment 12. Reserved
- Attachment 13. CDRLs
- Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17
- Attachment 15. System Test Procedure
- Attachment 16. Usage Data
- Attachment 17. F3EA Technical proposal dated 17 April 2017
- Attachment 18. F3EA Cost Proposal dated 17 April 2017
- Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:
 - Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)
 - Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
 - Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)

Attachment 20. CDRL D001 (added as part of Modification P00004) ; Includes corresponding Data Item Description (DID) and supporting email correspondence dated 22JUN2018 for context.

Attachment 21. Training and Education Command (TECOM) Letter of Direction dtd 10-AUG-2018 entitled, "Modification of Current Underwater Egress Trainer Program of Instruction"

(End of Summary of Changes)

(Signature of person authorized to sign)	(Signature of Contracting Officer)
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84	30-105-04 STANDARD FORM 30 (Rev 10-83) Prescribed by GSA FAR(48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00006		3 EFFECTIVE DATE 07-Sep-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAIN NG SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer 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. <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW 52.243-1- Changes							
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.) Modification Control Number: morrison182546 The purpose of this modification is to add CLIN and fund the Option Year One Wage Determination adjustment. In addition Clause 52.222-62 is being added IAW EO 13706. A conformed copy of this Task Order is attached to this modification for informational purposes only.							
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) ERIK K. HALVERSON / CONTRACT NG OFFICER TEL: 703-432-3451 EMA L: erik.halverson@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 21-Sep-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$57,078.42 from \$5,630,899.00 to \$5,687,977.42.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1020 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1020		1	Lot	(b)(4)	(b)(4)
	Wage Determination Adjustment OY1				
	FFP				
	Wage Determination Adjustment OY1				
	FOB: Destination				
	MILSTRIP: M9543018RCHE050				
	PURCHASE REQUEST NUMBER: M9543018RCHE0500002				
NET AMT					(b)(4)
ACRN AB					(b)(4)
CIN: M9543018RCHE0501020					

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1020:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 1020 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

POP 01-JUL-2018 TO
30-JUN-2019

N/A

COMMANDER, MARCORSYSCOM
ROBYN INGERHAM
PM TRASYS
12211 SCIENCE DRIVE
ORLANDO FL 32826
407-381-8731
FOB: Destination

M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$57,078.42 from \$5,630,899.00 to \$5,687,977.42.

CLIN 1020:

Funding on CLIN 1020 is initiated as follows:

ACRN: AB

CIN: M9543018RCHE0501020

Acctng Data: 17811063B4D 257 67856 067443 2D M95430

Increase: \$57,078.42

Total: \$57,078.42

Cost Code: DGHE8RCHE050

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.222-62

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				11 CONIRA ID CODE	PAGE OF PAGES 1 1
2 AMENDMENT/MODIFICATION NO foooo'r		3. EFFECTIVE DATE 26-Sept2018		4. REQUISITION/PURCHASE NO SEE SCHE DULE	
6 ISSUED BY MARCORSYS ATTN EDWARD MCGRAJLJ CT2.7 12211 SCIENCE DRIVE ORLANDO FL 322		CODE Mi7854		7 ADMINISTERED BY (If other than 11cm6) PMTRASY PROGRAM MANAGER TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 322	
8. NAME AND ADDRESS OF CONTRACTOR (No., Stml, Col. lity, State and Zip Code) F3EJOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410.1:167		9A. AMENDMENT OF SOLICITATION NO		9B. DATED (SEE ITEM 11)	
		<input checked="" type="checkbox"/> A. MOD. OF CONTRACT/ORDER NO 785417C7800		<input checked="" type="checkbox"/> B. DATED (SEE ITEM 13) 01-Jul-2017	
<div style="display: flex; justify-content: space-between;"> On above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of bids is extended. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS. D is not extended </div>					
<p>Offeror acknowledges receipt of this amendment on the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By COITJ/ICMg IIC1111 Rand IS, and return copies of the amendment to the office of the solicitor.</p> <p>or (c) By separate letter or teletype which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THEREOF 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 teletype or letter provided each telegram or letter must be received prior to the specified hour and date.</p>					
12 ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS > ORDERS. IT MODIFIES THE CONTRACT OR ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/> 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 14.					
<input 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).					
<input checked="" type="checkbox"/> C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.243-1 Alt I					
<input type="checkbox"/> D OTHER (Specify type of modification and authority)					
E IMPORTANT Contractor D is not, @ is required to sign this document and return 1 copies to the issuing office					
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Or Illruzed by UCF section head including solicitation/contract subject matter where feasible) Modification Control Number halverso182718 For the "Purpose for Modification," please see "Block 14 SF-30 continuation" section.					
Ex: as provided herein, all terms and conditions of the document shall remain in effect as hereinbefore changed, amended and in full force and effect.					
ISA NAME AND TITLE OF SIGNER (Type or print) Tracey Irvin, Program Manager			16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Er/ HA/ vcr.ro,...		
			TEL 'lo?-- 'JBI- 7 " EMAIL e , 'k. Jv.lvurc.f'(@t4)toc, ""'I		
ISB CONTRACTOR/OFFEROR /A "" "" "" ..		ISC. DATE SIGNED 26 September 2018		16B U TESOF AMERICA	
(Signal of Contracting Officer)		<input checked="" type="checkbox"/>		16C DATE SIGNED ;;-s£1'-:2ot8	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00007		3 EFFECTIVE DATE 26-Sep-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM ATTN EDWARD MCGRA L/ CT 2.7 12211 SC ENCE DRIVE ORLANDO FL 32826		CODE M67854		7 ADMINISTERED BY (If other than item 6) PM TRASYS PROGRAM MANAGER, TRAIN NG SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 Alt I							
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.) Modification Control Number: halverso182718 For the "Purpose for Modification," please see "Block 14 SF-30 continuation" section.							
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) ERIK K. HALVERSON / CONTRACT NG OFFICER TEL: 703-432-3451 EMAIL: erik.halverson@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 26-Sep-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

PURPOSE FOR MODIFICATION

The purpose of this modification is to add, funded CLIN 1021 to the current and active period of performance, increasing the number of instructors IAW F3EA's August 2018 proposal in order to meet a revised "pass rate" requirement of 90 percent at Camp Pendleton, CA (CPEN). Accordingly, the aforementioned CPEN monthly "pass rate" requirement Acceptable Quality Level (AQL) is hereby changed in contract Attachment 2, Quality Assurance Surveillance Plan (changed language therein is highlighted in yellow). In addition, Attachment 22 is incorporated into this contract, citing language lifted from F3EA's August 2018 proposal to support the increased monthly "pass rate" requirement at CPEN. Attachment 22 supersedes contradictory and / or otherwise obsolete elements contained within Attachment 17. In addition, an updated PWS (Attachment 01) is hereby incorporated into Section J as a result of this modification action. Changed language therein is highlighted in yellow (see PWS paragraph 3.10.4.1). Also, additional Option Period line items for additional CPEN instructors with corresponding Firm-Fixed-Price values (per F3EA's August 2018 proposal) are hereby added to the remaining unexercised option performance periods (PoP) within this contract (i.e. CLIN 2020 with PoP of 01-JUL-2019 to 30-JUN-2020; CLIN 3020 with PoP of 01-JUL-2020 to 30-JUN-2021; CLIN 4021 with PoP of 01-JUL-2021 to 30-JUN-2022). Finally, CLIN 4020 "Option to Extend Services IAW Clause 52.217-8" is being increased in value by \$279,705.30, incorporating the aforementioned six months of services for additional CPEN instructors (i.e. calculated as follows: new Option CLIN 4021 total price value increase of \$559,410.59 for a 12 month period of 01-JUL-2021 to 30-JUN-2022, divided by two, with the quotient of \$279,705.30 representing the not-to-exceed 6 month performance period of 01-JUL-2022 to 31-Dec-2022 as authorized within clause 52.217-8).

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$426,798.54 from \$5,687,977.42 to \$6,114,775.96.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 4020

The unit price amount has increased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

CLIN 1021 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1021		9	Months	(b)(4)	(b)(4)

UET Training

FFP

UET Training - Camp Pendleton, CA - additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. The contractor shall bill September and October 2018 as a "Month" following receipt of service. All months thereafter will be billed in monthly increments following receipt of service.

FOB: Destination

MILSTRIP: M9543018RCHE050

PURCHASE REQUEST NUMBER: M9543018RCHE0500003

NET AMT

(b)(4)

ACRN AB

CIN: M9543018RCHE0501021

(b)(4)

CLIN 2020 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2020		12	Months	(b)(4)	(b)(4)

OPTION

UET Training

FFP

UET Training - Camp Pendleton, CA - additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees.

FOB: Destination

NET AMT

(b)(4)

CLIN 3020 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3020		12	Months	(b)(4)	(b)(4)
OPTION	UET Training FFP UET Training - Camp Pendleton, CA - additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination				

NET AMT

(b)(4)

CLIN 4021 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4021		12	Months	(b)(4)	(b)(4)
OPTION	UET Training FFP UET Training - Camp Pendleton, CA - additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination				

NET AMT

(b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1021:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 2020:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 3020:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 4021:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 1021 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 26-SEP-2018 TO 30-JUN-2019	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 2020 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3020 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 4021 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2021 TO
30-JUN-2022

N/A

COMMANDER, MARCORSYSCOM
ROBYN INGERHAM
PM TRASYS
12211 SCIENCE DRIVE
ORLANDO FL 32826
407-381-8731
FOB: Destination

M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$426,798.54 from \$5,687,977.42 to \$6,114,775.96.

CLIN 1021:

Funding on CLIN 1021 is initiated as follows:

ACRN: AB

CIN: M9543018RCHE0501021

Acctng Data: 17811063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHE8RCHE050

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

- Attachment 1. Performance Work Statement (Rev.-3) updated (per Mod P00007) 25 September 2018
- Attachment 2. Quality Assurance Surveillance Plan (Rev.-2) updated (per Mod P00007) 25 September 2018
- Attachment 3. UET Programs of Instruction
- Attachment 4. OEM Maintenance Manuals
- Attachment 5. UET Safety Assessment Report
- Attachment 6. UET Training Screening Form dated 18 December 2017
- Attachment 7. MCSC Mishap and Near Miss Report

Attachment 8. UET Student Surveys

Attachment 9. UET Government Furnished Property

Attachment 10. SEA MK2 Manuals

Attachment 11. Travel Cost

Attachment 12. Reserved

Attachment 13. CDRLs

Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17

Attachment 15. System Test Procedure

Attachment 16. Usage Data

Attachment 17. F3EA Technical proposal dated 17 April 2017

Attachment 18. F3EA Cost Proposal dated 17 April 2017

Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:


- Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)
- Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)

Attachment 20. CDRL D001 (added as part of Modification P00004) ; Includes corresponding Data Item Description (DID) and supporting email correspondence dated 22JUN2018 for context.

Attachment 21. Training and Education Command (TECOM) Letter of Direction dtd 10-AUG-2018 entitled, "Modification of Current Underwater Egress Trainer Program of Instruction"

Attachment 22. Incorporation of Relevant Excerpts of F3EA's August 2018 Proposal (In Support Of Modification P00007, Under Water Egress Contract M67854-17-C-7800) – Additional Instructors at CPEN To Support Increased CPEN Monthly "Pass Rate" as well as Increase Individual UET Trainee Remediation Time - Dated 25 September 2018

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 12	
2 AMENDMENT/MODIFICATION NO P00008		3 EFFECTIVE DATE 15-Oct-2018		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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 MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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:							
X D. OTHER (Specify type of modification and authority) FAR 43.103(a), Mutual Agreement between both Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.) Modification Control Number: burtonc1944 The purpose of this modification is to incorporate the new regulation DFARS 252.225-7967, Contractor Personnel Performing in Japan (Deviation 2018-O0019)(AUG 2018).							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIK K. HALVERSON / CONTRACT NG OFFICER TEL: 703-432-3451 EMAIL: erik.halverson@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 19-Nov-2018	

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

G.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2(2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:

Robyn Ingerham
12211 Science Drive
Orlando, FL 32826-3275
(407) 381-8731

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

G.2 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract or delivery order will constitute a change under the "Changes" clause of this contract.

(b) The Contractor will not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in costs incurred as a result thereof. The name, telephone numbers and electronic mail addresses of the Contracting Officer is:

Mr. Edward McGrail
MARCORSYSCOM/ PMTRASYS
12211 Science Drive
Orlando, FL 32826-3275
407-380-8763
edward.mcgrail@usmc.mil

G. 3 Incorporation of Technical and Cost Proposal

The F3EA Technical and Price proposals dated 17 April 2017 are hereby incorporated into this contract as Attachments 17 and 18 respectively.

G. 4 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence. Email signature blocks must identify status as a contractor.

G.5 Contractor Support Public Trust Determinations

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate. A delay in obtaining a CAC is not excusable for non-performance.

G.6 Post Award Conference

Within 30 days of the start of performance, the awardee shall organize a Post Award Conference to be attended by the Contracting Officer, COR and contractor personnel to reconcile performance requirements including: detailed WBS, 30-day staffing plan, use of team members/subcontractors, security requirements, funding and management of funds.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

RESERVED

SECTION I - CONTRACT CLAUSES

The following have been added by full text:

252.225-7976 CONTRACTOR PERSONNEL PERFORMING IN JAPAN (DEVIATION 2018-O0019)(AUG 2018)

(a) *Definitions.* As used in this clause—

“Commander” means the Commander of the United States Forces Japan (USFJ).

“Dependent” means spouse, and children under 21; and parents, and children over 21, if dependent for over half their support upon a member of the United States Armed Forces or civilian component.

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses the international law related to the conduct of hostilities that is binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

“SOFA Article I(b) status” means a designation by the Commander of contractor personnel as Members of the Civilian Component under Article I(b) of the Status of Forces Agreement (SOFA), in accordance with agreement by the Joint Committee. To receive such a designation, an individual must—

- (1) Be a United States national;
- (2) Not be ordinarily resident in Japan (or if ordinarily resident, complete the procedures set forth in USFJ Instruction 36-2611 (Change of Status by Persons in Japan to One of the Categories Authorized by the Status of Forces Agreement, available at [http://www.usfj.mil/Portals/80/Documents/Instructions/36-2611%20\(USFJI\).pdf](http://www.usfj.mil/Portals/80/Documents/Instructions/36-2611%20(USFJI).pdf));
- (3) Be present in Japan at the official invitation of the United States Government and solely for official purposes in connection with the United States Armed Forces;
- (4) Not have SOFA Article XIV status; and
- (5) Be essential to the mission of the United States Armed Forces and has a high degree of skill or knowledge for the accomplishment of mission requirements by fulfilling the following:
 - (i) Has acquired the skill and knowledge through a process of higher education or specialized training and experience; or
 - (ii) Possesses a security clearance recognized by the United States to perform his or her duties; or
 - (iii) Possesses a license or certification issued by a U.S. Federal department or agency, U.S. state, U.S. Territory, or the District of Columbia to perform his or her duties; or
 - (iv) Be identified by the United States Armed Forces as necessary in an emergent situation and will remain in Japan for less than 91 days to fulfill specialized duties; or
 - (v) Is an employee of a military banking facility; or
 - (vi) Is specifically authorized by the Joint Committee.

“SOFA Article XIV status” means designation by the Commander to persons, including corporations organized under the laws of the United States and its personnel, that are ordinarily resident in the United States and whose presence in Japan is solely for the purpose of executing contracts with the United States for the benefit of the United States Armed Forces. Such designations are made in extremely limited circumstances and only after consultation

with the Government of Japan. Article XIV designations are restricted to cases where open competitive bidding is not practicable due to—

- (1) Security considerations;
- (2) The technical qualification of the contractors involved;
- (3) The unavailability of materials or services required by United States standards; and
- (4) Limitations of United States law.

“SOFA-covered contractor personnel” means contractor personnel who have been designated as having SOFA Article I(b) status or SOFA Article XIV status, which is documented on a Letter of Authorization (LOA) signed by the Contracting Officer.

“SOFA status” means either SOFA Article I(b) status or SOFA Article XIV status or a dependent under Article I(c).

“Status of Forces Agreement” means the “Agreement under Article VI of the Treaty of Mutual Cooperation and Security between Japan and the United States of America, Regarding Facilities and Areas and the Status of United States Armed Forces in Japan,” dated January 19, 1960, and all supplementary agreements to the SOFA, including the agreement signed on January 16, 2017.

“United States national” means a citizen of the United States, or a person who, though not a citizen of the United States, owes permanent allegiance to the United States.

(b) General.

(1) This clause applies to SOFA-covered contractor personnel when performing in Japan. The requirements of paragraph (c)(2) and (e)(1) of this clause must be specified in the statement of work to be applied to non-SOFA-covered contractor personnel.

(2) The Contractor shall comply with the instructions of the Contracting Officer concerning the entry of its personnel, equipment, and supplies into Japan, applicable Japanese laws and regulations, and USFJ and USFJ-component policies and instructions during the performance of this contract. Specifically, the Contractor shall comply with—

- (i) USFJ Instruction 64-100, Contract Performance in Japan;
 - (ii) USFJ Instruction 36-2811, Indoctrination Training Programs;
 - (iii) USFJ Instruction 36-2611, Change of Status by Persons in Japan to One of the Categories Authorized by the Status of Forces Agreement; and
 - (iv) USFJ Instruction 64-102, United States Official Contractors and Their Employees, as applicable to contractors and contractor personnel with SOFA Article XIV status.
- (3) Application for status under the SOFA shall be in accordance with USFJ Instruction 64-100 and, in specific and limited circumstances, USFJ Instruction 64-102.
- (i) The Contracting Officer, through consultation with their legal counsel and the USFJ/J06 office, makes the determination of status under SOFA Article I(b) for contractor personnel.
 - (ii) If the Contracting Officer makes a request for status as a United States Official Contractor under Article XIV, USFJ Headquarters (HQ USFJ) shall make the final determination on the Contractor’s SOFA status upon consultation with the government of Japan.

(iii) The Contractor shall request a determination of status under the SOFA for its eligible personnel through the Synchronized Predeployment and Operational Tracker (SPOT) system (see paragraph (f) of this clause). The Contracting Officer will approve a LOA generated in SPOT (see paragraph (c)(2) of this clause) indicating the SOFA status of the contractor personnel only after verifying that eligibility criteria described in USFJ Instruction 64-100 are met.

(iv) Contractor personnel dependent information is also required to be entered into SPOT as part of the employee record.

(4) The importation and personal possession of firearms, swords, and other weapons is highly restricted and controlled in Japan. Contractor personnel considering bringing personal firearms, swords, or other weapons into Japan must comply with USFJ Instruction 31-207, "Firearms and Other Weapons in Japan" available from USFJ/J023 at pacom.yokota.usfj.mbx.j023@mail.mil. The importation and possession of firearms and weapons to perform services under a contract will be addressed separately in the contract.

(5) Offenses committed by the Contractor or contractor personnel may be subject to United States or host nation prosecution and/or civil liability (see paragraph (d) of this clause). Japan authorities have the right to exercise jurisdiction over SOFA-covered contractor personnel, including dependents, in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

(c) *Support.*

(1) *Security plan.* The Commander will develop a security plan that identifies contingency procedures and potential evacuation of nonessential SOFA-covered contractor personnel.

(2) *Letter of authorization.* A SPOT-generated LOA signed by the Contracting Officer is required for SOFA-covered contractor personnel travel to, from, or within Japan.

(i) The LOA will identify any additional authorizations, privileges, or Government support that contractor personnel are entitled to under this contract. USFJ has limited capability to provide Government-furnished routine medical services to contractors in Japan. In instances where Government-furnished routine medical services are neither available nor authorized in the contract, the SPOT-generated LOA shall be annotated with "None" checked for Government-furnished routine medical services.

(ii) Contractor personnel shall present a valid LOA to Japanese immigration officials upon entry into and exit from Japan to receive government of Japan recognition as a Member of the Civilian Component under the SOFA or as a contractor with Article XIV status.

(iii) Contractor personnel who are issued a LOA shall maintain possession a DoD-issued identification credential at all times while performing under this contract in Japan. If the contractor personnel does not possess a DoD-issued identification credential, he or she shall maintain possession of a copy of the LOA and their passport at all times while performing under this contract in Japan.

(3) *SOFA-status contractor personnel privileges.* Contractor personnel and their dependents granted authority to enter Japan under SOFA Article I(b) may be accorded the following benefits of the SOFA:

(i) Access to and movement between facilities and areas in use by the United States Armed Forces and between such facilities and areas and the ports or airports of Japan as provided for in paragraph 2 of the SOFA Article V.

(ii) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX.

(iii) Acceptance as valid by Japan, without a driving test or fee, a USFJ Operator's Permit for Civilian Vehicle as provided for in SOFA Article X. Issuance of such permit shall be subject to applicable military regulation.

(iv) Exemption from customs duties and other such charges on materials, supplies, and equipment which are to be incorporated into articles or facilities used by the United States Armed Forces; furniture, household goods for private use imported by person when they first arrive to work in Japan; vehicles and parts imported for private use; and reasonable quantities of clothing and household goods for everyday private use, which are mailed into Japan through United States military post offices as provided for in paragraphs 2 and 3 of SOFA Article XI.

(v) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment as provided for in paragraph 7 of SOFA Article XII, except that such exemption shall not apply to the employment of local nationals in Japan.

(vi) Exemption from Japanese taxes to the government of Japan or to any other taxing agency in Japan on income received as a result of their service with the United States Armed Forces as provided for in SOFA Article XIII. The provisions of Article XIII do not exempt such persons from payment of Japanese taxes on income derived from Japanese sources.

(vii) If authorized by the installation commander or designee, permission to use exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV and DoD Manual 1000.13-V2, DoD Identification (ID) Cards: Benefits for Members of the Uniformed Services, Their Dependents, and Other Eligible Individuals.

(viii) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in paragraph 2 of SOFA Article XIX.

(ix) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan.

(4) *Logistical Support.*

(i) Logistical support may be authorized, when the Contracting Officer determines it necessary and appropriate, for contractor personnel in Japan. Generally, the full range of logistical support listed below is not necessary for contractor personnel performing services in Japan on a short-term basis, less than 91 days. Contractor personnel granted SOFA Article I(b) status and their dependents may be provided logistical support, subject to availability as determined by the installation commander or designee. Logistical support includes the following:

(A) Base Exchange, including exchange service stations, theaters, and commissary.

(B) Military banking facilities.

(C) Transient billeting facilities.

(D) Open mess (club) membership, as determined by each respective club.

(E) Casualty assistance (mortuary services), on a reimbursable basis.

(F) Emergency medical care, on a reimbursable basis.

(G) Dental care, limited to relief of emergencies, on a reimbursable basis.

(H) Department of Defense Dependent Schools, on a space-created and tuition-paying basis.

(I) Postal support, as authorized by military postal regulations.

(J) Local recreation services, on a space-available basis.

(K) Issuance of USFJ Operator's Permit, if the Contracting Officer determines it necessary based on the length of contract performance.

(L) Issuance of personal vehicle license plates.

(ii) No other logistical support is authorized for contractor personnel in Japan unless the Contracting Officer obtains a specific authorization from the installation commander where the support will be provided, after coordination with USFJ/J06.

(5) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in Japan under this contract. This support includes the Contractor responsibility for entry and exit from Japan to ensure compliance with Japanese laws concerning foreign personnel in their country.

(d) *Compliance with laws and regulations.*

(1) The Contractor shall comply with, and shall ensure that its personnel performing in Japan are familiar with and comply with, all applicable—

(i) United States, host country, and third-country national laws;

(ii) Provisions of applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the USFJ Commander and installation commanders, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) If required by the contract, the Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training.

(3) The Contractor shall ensure that all contractor personnel are aware—

(i) Of the DoD definition of "sexual assault" in DoD Directive 6495.01, Sexual Assault Prevention and Response Program; and

(ii) That sexual misconduct may constitute offenses under the law of Japan, Uniform Code of Military Justice, Federal law, such as the Military Extraterritorial Jurisdiction Act, or both. All offenses have consequences for contractor personnel, including dependents.

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under the Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code) or other Federal or local laws.

(5) The Contractor shall provide to all contractor personnel who will perform work on a contract in the operational area, before beginning such work, information on the following:

(i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.

(ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.

(iii) That this section does not create any rights or privileges that are not authorized by law or DoD policy.

(6) The appropriate investigative authorities to which suspected crimes shall be reported include the following—

- (i) US Army Criminal Investigation Command at <http://www.cid.army.mil/report-a-crime.html>;
 - (ii) Air Force Office of Special Investigations at <http://www.osi.af.mil>;
 - (iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/ContactUs/Pages/ReportaCrime.aspx>;
 - (iv) Defense Criminal Investigative Service at <http://www.dodig.mil/Components/Administrative-Investigations/DoD-Hotline/>; or
 - (v) To any command of any supported military element or the command of any base.
- (7) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at 800-424-9098 or <http://www.dodig.mil/Components/Administrative-Investigations/DoD-Hotline/>. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.
- (8)(i) The Contractor shall ensure that contractor personnel supporting the U.S. Armed Forces in Japan are aware of their rights to—
- (A) Hold their own identity or immigration documents, such as passport or driver's license;
 - (B) Receive agreed upon wages on time;
 - (C) Take lunch and work-breaks;
 - (D) Elect to terminate employment at any time;
 - (E) Identify grievances without fear of reprisal;
 - (F) Have a copy of their employment contract in a language they understand;
 - (G) Receive wages that are not below the legal in-country minimum wage;
 - (H) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and
 - (I) If housing is provided, live in housing that meets host-country housing and safety standards.
- (ii) The Contractor shall post these rights in work spaces in English and in any foreign language(s) spoken by a significant portion of the workforce.
- (iii) The Contractor shall enforce the rights of contractor personnel and subcontractor personnel supporting the United States Armed Forces.
- (e) *Preliminary personnel requirements.*
- (1) The Contractor shall ensure that the following requirements are met prior to departure of SOFA-covered contractor personnel and, as specified in the statement of work, non-SOFA-covered contractor personnel (specific requirements for each category will be specified in the statement of work or elsewhere in the contract):
- (i) All required security and background checks are complete and acceptable.
 - (ii) All required USFJ Form 27, Contractor Employee Acknowledgement Forms.
 - (iii) All such personnel performing in support of an applicable operation—

(A) Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the United States Indo-Pacific Command (USINDOPACOM) Combatant Commander (as posted to the USINDOPACOM Combatant Commander's website or other venue); and

(B) Have received all required immunizations as specified in the foreign clearance guide.

(1) All immunizations shall be obtained prior to arrival in Japan.

(2) All such personnel, as specified in the statement of work, shall bring to Japan a copy of the U.S. Centers for Disease Control and Prevention (CDC) Form 731, International Certificate of Vaccination or Prophylaxis as approved by the World Health Organization, (also known as "shot record" or "Yellow Card") that shows vaccinations are current.

(iv) Contractor personnel have all necessary passports, visas, and other documents required to enter and exit Japan, and other appropriate DoD identity credential.

(v) Special area, country, and theater clearance is obtained for all personnel. Clearance requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program. For this purpose, SOFA-covered contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(2) The Contractor shall notify its personnel, including dependents, who are not a host country national, or who are not ordinarily resident in the host country, that—

(i) Such personnel, and dependents, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9));

(iv) In time of declared war or a contingency operation, SOFA-covered contractor personnel and selected non-SOFA covered contractor personnel may be subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10);

(v) Contractor personnel are required to report offenses alleged to have been committed by or against other contractor personnel to appropriate investigative authorities; and

(vi) Contractor personnel will be provided victim and witness protection and assistance.

(f) *Personnel data.*

(1) The Contractor shall—

(i) Use the SPOT web-based system, or its successor, to account for all SOFA-covered contractor personnel performing in Japan under the contract;

(ii) Register for a SPOT account at <https://spot.dmdc.mil> for unclassified contracts and at <https://spot.dmdc.osd.smil.mil> for classified contracts using one of the following log-in methods, after which the SPOT Customer Support Team will contact the Contractor to validate user needs:

(A) A Common Access Card (CAC) or a SPOT-approved digital certificate.

(B) A Government-sponsored SPOT user ID and password. This type of log-in method is only allowed for those individuals who are not authorized to obtain a CAC or an external digital certificate, and requires SPOT Program Management Office approval;

(iii) Comply with the SPOT Business Rules located at <https://www.acq.osd.mil/log/PS/spot.html>;

(iv) Enter into the SPOT the required information on contractor personnel, accompanying dependents and equipment prior to departure and continue to use the SPOT to maintain accurate, up-to-date information throughout performance in Japan for all applicable contractor personnel. Changes to status of individual contractor personnel relating to their in-theater arrival date and their duty location, including closing out the deployment with their proper status (e.g., mission complete, killed, wounded) shall be annotated within the SPOT database in accordance with the timelines established in the SPOT Business Rules at http://www.acq.osd.mil/log/PS/ctr_mgt_accountability.html; and

(v) Ensure the in-theater arrival date, closeout dates, and changes of the status of individual contractor personnel relating to their in-theater arrival date and their duty location, to include closing out the performance in the operational area with their proper status, are updated in the system in accordance with the processes and timelines established in the SPOT business rules.

(2) SPOT non-compliance and deficiencies will be relevant to past performance evaluations for future contract opportunities, in accordance with Federal Acquisition Regulation subpart 42.15.

(g) *Contractor personnel.*

(1) Civilian personnel supporting the United States Armed Forces in Japan are guests in a foreign country and must at all times conduct themselves in an honorable and credible manner. Criminal conduct and dishonorable personal behavior, committed either on or off duty, adversely impacts United States and Japanese relations, tarnishes the image of the DoD and USFJ, and hampers the Force's military readiness.

(i) *Compliance with laws and regulations.* The Contractor shall comply with, and shall ensure that its personnel are familiar with, and comply with, all applicable—

(A) United States and host country laws;

(B) Treaties and international agreements;

(C) United States regulations, United States Armed Forces directives, instructions, policies, and procedures; and

(D) Orders, directives, and instructions issued by supported commanders, including those relating to force protection, security, health, safety, liberty policies, alcohol-related incidents, or relations and interaction with local nationals, should serve as guideposts in all on and off duty conduct and will be used as general principles in the application of the Government's discretion with regard to paragraph (ii), below.

(ii) *Removal and replacement of Contractor personnel.* The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who fail to comply with or violate applicable requirements of the contract, including those stipulated in this section. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the termination for default or cause.

(2) The Contractor shall identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations, unless, after consultation with the Contracting Officer, Contracting Officer's Representative, or installation commander, the Contracting Officer directs withdrawal due to security conditions.

(3) The Contractor shall ensure that contractor personnel follow the guidance at paragraph (e)(2)(v) of this clause and any specific Commander guidance on reporting offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(4) Contractor personnel shall return all U.S. Government-issued identification, including the Common Access Card, to appropriate U.S. Government authorities at the end of their employment under this contract.

(h) *Protective equipment.*

(1) Contractor personnel may wear military-unique organizational clothing and individual equipment required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment. Any required protective equipment should be identified in the statement of work in the contract.

(2) The Commander may issue organizational clothing and individual equipment and provide training, if necessary, as part of the security plan.

(3) The Contractor shall ensure that any issued organizational clothing is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) *Evacuation.*

(1) If the Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to contractor personnel who are U.S. citizens and third-country nationals.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(k) *Next of kin notification and personnel recovery.*

(1) The Contractor shall be responsible for notification of its personnel's designated next of kin in the event an individual dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) The Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01, Personnel Recovery in the Department of Defense.

(l) *Mortuary affairs.* Contractor personnel authorized to accompany United States Armed Forces may be covered by the DoD mortuary affairs program in accordance with DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contract Support.

(m) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (m), in all subcontracts that will require subcontractor personnel to perform in Japan.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00009		3 EFFECTIVE DATE 28-Jan-2019		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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 MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
X 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: burtonc19558 The purpose of this modification is to make administrative changes necessary to facilitate migration to a new contract writing system							
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) Lisa Senters Director of Finance and PMO				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDI BRUBAKER / CONTRACTING OFFICER TEL: 407-380-8184 EMAIL: sandi.brubaker@usmc.mil			
15B. CONTRACTOR/OFFEROR <i>Lisa Senters</i> (Signature of person authorized to sign)		15C. DATE SIGNED 28JAN2019		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)		16C. DATE SIGNED 28-Jan-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES


SECTION B - SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 4021

The PSC code has changed from 6910 to U099.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE J		PAGE OF PAGES 1 11	
2 AMENDMENT/MODIFICATION NO P00010		3 EFFECTIVE DATE 01-Jul-2019		4 REQUISITION/PURCHASE RE4 NO SEE SCHEDULE		5 PROJECT NO (If applicable)
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) See ,leP		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EAJON T VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800		
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017		
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
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.						
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:						
X D. OTHER (Specify type of modification and authority) IAW contract clauses 52.217-9 and 52.243-1 Alt I						
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.) Modification Control Number: morrison191303 For the "Purpose for Modification" please see "Block 14 SF-30 Continuation" section.						
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) ERIK K. HALVERSON / CONTRACTING OFFICER TEL: 703-432-3451 EMAIL: erik.halverson@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 27-Jun-2019

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

PURPOSE FOR MODIFICATION

The purpose of this modification is to (1) exercise and fund applicable line items tied to Option Period 2 with a period of performance from 01-JUL-2019 through 30-JUN-2020; (2) retroactively update Section G of the contract, to reflect Mr. Reginald Caldwell as the acting Contracting Officer Representative (COR); (3) update Wide Area Workflow clause 252.232-7006 to reflect Government point of contact of Mr. Reginald Caldwell; (4) change Product Service Code (PSC) for all contract line items, from UO99 to LO69, to satisfy Government administrative and fiscal requirements; (5) update Contract Data Requirements List (CDRL) DOO1 Government Property Inventory Report to reflect an updated new Data Item Description (DID) of DI-MGMT-80441 (Rev C); (6) revise Section J to delete the obsolete version of CDRL DOO1 under Attachment 20 and replace it with updated CDRL DOO1 as Attachment 24; (7) Issue a revised Performance Work Statement (PWS) under Attachment 1, updating paragraph 3.7.3 therein to harmonize with previously issued UET Program of Instruction (POI) revision via Attachment 21 (note, Attachment 21 was issued with UET contract Modification POOOO4); (8) within the aforementioned revised PWS, update paragraphs 3.6, 3.6.1, 3.9.1, 3.9.2, and 3.10.5 therein with verbiage that states "in accordance with the most current" maintenance manuals; (9) incorporate updated Department of Labor Wage Determinations (WDs) in support of this Option Exercise action, with Section J updated accordingly via the addition of updated WDs as Attachment 23; (10) and incorporate Federal Acquisition Regulation (FAR) clause 52.222-43 in the UET base contract in Section I, thereby satisfying FAR directives 22.1006(c)(1) and 22.1007.

Of note, within this Modification POOO10, the Government is not presently exercising the options for not-to-exceed Cost CLINs 2014, 2017, 2018, and 2019, as funding is presently unavailable to exercise these line items. These Cost CLINs may be exercised at a later date, if and when funding becomes available.

All other terms and conditions remain unchanged.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$3,279,467.40 from \$6,114,775.96 to \$9,394,243.36.

SECTION B - SUPPLIES OR SERVICES AND PRICES**Global Changes****CLIN 0001 -- CLIN 4021**

The PSC code has changed from UO99 to LO69.

CLIN 2002

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543019SUHEOO7 has been added.

CLIN 2003

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543O19SUHEOO7 has been added.

CLIN 2004

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543O19SUHEOO7 has been added.

CLIN 2005

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543O19SUHEOO7 has been added.

CLIN 2006

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543O19SUHEOO7 has been added.

CLIN 2007

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543O19SUHEOO7 has been added.

CLIN 2008

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543O19SUHEOO7 has been added.

CLIN 2009

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543O19SUHEOO7 has been added.

CLIN 2010

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543O19SUHEOO7 has been added.

CLIN 2011

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543O19SUHEOO7 has been added.

CLIN 2012

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543O19SUHEOO7 has been added.

CLIN 2013

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543O19SUHEOO7 has been added.

CLIN 2015

The option status has changed from Option to Option Exercised.

CLIN 2016

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543O19SUHEOO7 has been added.

CLIN 2020

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543O19SUHEOO7 has been added.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,279,467.40 from \$6,114,775.96 to \$9,394,243.36.

CLIN 2002:

AC: 17911O63B4D 257 67856 O67443 2D M9543O DGHE9SUHEOO7 (CIN M9543O19SUHEOO72002) was increased by (b)(4) from (b)(4) to (b)(4).

The contract ACRN AC has been added.

The CIN M9543O19SUHEOO72002 has been added.

The Cost Code DGHE9SUHEOO7 has been added.

CLIN 2003:

AC: 17911O63B4D 257 67856 O67443 2D M9543O DGHE9SUHEOO7 (CIN M9543O19SUHEOO72003) was increased by (b)(4) from (b)(4) to (b)(4).

The contract ACRN AC has been added.

The CIN M9543O19SUHEOO72003 has been added.

The Cost Code DGHE9SUHEOO7 has been added.

CLIN 2004:

AC: 17911063B4D 257 67856 O67443 2D M9543O DGHE9SUHEOO7 (CIN M9543O19SUHEOO72004) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AC has been added.

The CIN M9543O19SUHEOO72004 has been added.

The Cost Code DGHE9SUHEOO7 has been added.

CLIN 2005:

AC: 17911063B4D 257 67856 O67443 2D M9543O DGHE9SUHEOO7 (CIN M9543O19SUHEOO72005) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AC has been added.

The CIN M9543O19SUHEOO72005 has been added.

The Cost Code DGHE9SUHEOO7 has been added.

CLIN 2006:

AC: 17911063B4D 257 67856 O67443 2D M9543O DGHE9SUHEOO7 (CIN M9543O19SUHEOO72006) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AC has been added.

The CIN M9543O19SUHEOO72006 has been added.

The Cost Code DGHE9SUHEOO7 has been added.

CLIN 2007:

AC: 17911063B4D 257 67856 O67443 2D M9543O DGHE9SUHEOO7 (CIN M9543O19SUHEOO72007) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AC has been added.

The CIN M9543O19SUHEOO72007 has been added.

The Cost Code DGHE9SUHEOO7 has been added.

CLIN 2008:

AC: 17911063B4D 257 67856 O67443 2D M9543O DGHE9SUHEOO7 (CIN M9543O19SUHEOO72008) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AC has been added.

The CIN M9543O19SUHEOO72008 has been added.

The Cost Code DGHE9SUHEOO7 has been added.

CLIN 2009:

AC: 17911063B4D 257 67856 O67443 2D M9543O DGHE9SUHEOO7 (CIN M9543O19SUHEOO72009) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AC has been added.

The CIN M9543O19SUHEOO72009 has been added.

The Cost Code DGHE9SUHEOO7 has been added.

CLIN 2010:

AC: 17911063B4D 257 67856 O67443 2D M9543O DGHE9SUHEOO7 (CIN M9543O19SUHEOO72010) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AC has been added.

The CIN M9543O19SUHEOO72010 has been added.

The Cost Code DGHE9SUHEOO7 has been added.

CLIN 2011:

AC: 17911O63B4D 257 67856 O67443 2D M9543O DGHE9SUHEOO7 (CIN M9543O19SUHEOO72O11) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AC has been added.

The CIN M9543O19SUHEOO72O11 has been added.

The Cost Code DGHE9SUHEOO7 has been added.

CLIN 2012:

AC: 17911O63B4D 257 67856 O67443 2D M9543O DGHE9SUHEOO7 (CIN M9543O19SUHEOO72O12) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AC has been added.

The CIN M9543O19SUHEOO72O12 has been added.

The Cost Code DGHE9SUHEOO7 has been added.

CLIN 2013:

AC: 17911O63B4D 257 67856 O67443 2D M9543O DGHE9SUHEOO7 (CIN M9543O19SUHEOO72O13) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AC has been added.

The CIN M9543O19SUHEOO72O13 has been added.

The Cost Code DGHE9SUHEOO7 has been added.

CLIN 2016:

AC: 17911O63B4D 257 67856 O67443 2D M9543O DGHE9SUHEOO7 (CIN M9543O19SUHEOO72O16) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AC has been added.

The CIN M9543O19SUHEOO72O16 has been added.

The Cost Code DGHE9SUHEOO7 has been added.

CLIN 2020:

AC: 17911O63B4D 257 67856 O67443 2D M9543O DGHE9SUHEOO7 (CIN M9543O19SUHEOO72O20) was increased by (b)(4) from (b)(4) to (b)(4)

The contract ACRN AC has been added.

The CIN M9543O19SUHEOO72O20 has been added.

The Cost Code DGHE9SUHEOO7 has been added.

The following have been modified:

G.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2(2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government.

The COR for this task order is:

Reginald Caldwell
12211 Science Drive
Orlando, FL 32826-3275
(407) 381-8484

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

G.2 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract or delivery order will constitute a change under the "Changes" clause of this contract.

(b) The Contractor will not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in costs incurred as a result thereof. The name, telephone numbers and electronic mail addresses of the Contracting Officer is:

Mr. Edward McGrail
MARCORSYSCOM/ PMTRASYS
12211 Science Drive
Orlando, FL 32826-3275
407-380-8763
edward.mcgrail@usmc.mil

G. 3 Incorporation of Technical and Cost Proposal

The F3EA Technical and Price proposals dated 17 April 2017 are hereby incorporated into this contract as Attachments 17 and 18 respectively.

G. 4 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence. Email signature blocks must identify status as a contractor.

G.5 Contractor Support Public Trust Determinations

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Nerification System (CNS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate. A delay in obtaining a CAC is not excusable for non-performance.

G.6 Post Award Conference

Within 30 days of the start of performance, the awardee shall organize a Post Award Conference to be attended by the Contracting Officer, COR and contractor personnel to reconcile performance requirements including: detailed WBS, 30-day staffing plan, use of team members/subcontractors, security requirements, funding and management of funds.

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice 2 in 1

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection: DESTINATION Acceptance: DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854/EXT TRSY
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

reginald.caldwell@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

reginald.caldwell@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.222-43	Fair Labor Standards Act And Service Contract Labor Standards - Price Adjustment (Multiple Year And Option Contracts)	AUG 2018
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SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

- Attachment 1. Performance Work Statement (Rev.-4) dated 24 May 2019 (issued per Modification P00010)
- Attachment 2. Quality Assurance Surveillance Plan (Rev.-2) updated 25 September 2018 (issued per Modification P00007)
- Attachment 3. UET Programs of Instruction
- Attachment 4. OEM Maintenance Manuals
- Attachment 5. UET Safety Assessment Report
- Attachment 6. UET Training Screening Form dated 18 December 2017
- Attachment 7. MCSC Mishap and Near Miss Report
- Attachment 8. UET Student Surveys
- Attachment 9. UET Government Furnished Property
- Attachment 10. SEA MK2 Manuals
- Attachment 11. Travel Cost
- Attachment 12. Reserved
- Attachment 13. CDRLs
- Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17

Attachment 15. System Test Procedure

Attachment 16. Usage Data

Attachment 17. F3EA Technical proposal dated 17 April 2017

Attachment 18. F3EA Cost Proposal dated 17 April 2017

Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:

- Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)
- Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)

Attachment 20. RESERVED

Attachment 21. Training and Education Command (TECOM) Letter of Direction dtd 10-AUG-2018 entitled, "Modification of Current Underwater Egress Trainer Program of Instruction"

Attachment 22. Incorporation of Relevant Excerpts of F3EA's August 2018 Proposal (In Support Of Modification P00007, Under Water Egress Contract M67854-17-C-7800) - Additional Instructors at CPEN To Support Increased CPEN Monthly "Pass Rate" as well as Increase Individual UET Trainee Remediation Time - Dated 25 September 2018

Attachment 23. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2019 through 30 June 2020, executed per Contract Modification P00010:

- Wage Determination 15-4390 (Rev.-11) Onslow County, NC dtd 26-DEC-2018 (CLNC)
- Wage Determination 15-5636 (Rev.-9) San Diego County, CA dtd 26-DEC-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-9) Honolulu County, HI dtd 26-DEC-2018 (Kaneohe Bay)

Attachment 24. CDRL D001 (revised and reissued as part of Modification P00010)

(End of Summary of Changes)

PAGEOF PAGES

1 | S

Except as indicated herein, all terms and conditions of the Jockey International Inc. or IOA, as they may be changed, remain unchanged in this document. "revised" means:

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00011		3 EFFECTIVE DATE 01-Jul-2019		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM ATTN EDWARD MCGRA L/ CT 2.7 12211 SC ENCE DRIVE ORLANDO FL 32826		CODE M67854		7 ADMINISTERED BY (If other than item 6) PM TRASYS PROGRAM MANAGER, TRAIN NG SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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:							
X D. OTHER (Specify type of modification and authority) 52.222-41 and 52.222-43							
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.) Modification Control Number: halverso191874 For the "Purpose for Modification" please see "Block 14 SF-30 Continuation" section.							
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) ERIK K. HALVERSON / CONTRACT NG OFFICER TEL: 703-432-3451 EMAIL: erik.halverson@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 25-Sep-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

PURPOSE FOR MODIFICATION

The purpose of this Modification P00011 is to add line item 2021 with corresponding funding to support a Wage Determination (WD) Adjustment tied to an Option Exercise action, previously executed under Modification P00010. WD Adjustments are retroactive in nature (i.e. performed after Option Exercise), and, as such, applicable period of performance tied to this WD Adjustment is commensurate with the aforementioned exercised Option Period (i.e. 01 July 2019 through 30 June 2020). Accordingly, Section F has been updated within this Modification P00011. Finally, as previous Modification P00010 was executed on 27 June 2019, an outdated Wage Determination for Onslow County, North Carolina was concurrently issued as part of Attachment 23 in Section J. This Modification P00011 corrects this administrative error, replacing "Wage Determination 15-4390 (Rev.-11) Onslow County, NC dtd 26-DEC-2018 (CLNC)" with "Wage Determination 15-4390 (Rev.-12) Onslow County, NC dtd 18-JUN-2019 (CLNC)." Section J, Attachment 23 is hereby updated accordingly. Of note, the latter Wage Determination and applicable rates therein are incorporated in the WD Adjustment amount within aforementioned line item 2021.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$128,098.47 from \$9,394,243.36 to \$9,522,341.83.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2021 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2021	Wage Determination Adjustment OY2 FFP Wage Determination Adjustment in support of Period of Performance from 01 July 2019 through 30 June 2020 [i.e. Option Year 2 (OY2)]. Invoices are to be submitted in increments, no less than - per month - amounts. Invoices will only cover past time periods within the period of performance. Advanced billing, prior to execution of a given month, is not authorized. FOB: Destination MILSTRIP: M9543019SUHE007 COLOR: N/A PURCHASE REQUEST NUMBER: M9543019SUHE007 PSC CD: L069	1	Lot	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AC CIN: M9543019SUHE0072021					(b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2021:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 2021 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$128,098.47 from \$9,394,243.36 to \$9,522,341.83.

CLIN 2021:

Funding on CLIN 2021 is initiated as follows:

ACRN: AC

CIN: M9543019SUHE0072021

Acctng Data: 17911063B4D 257 67856 067443 2D M95430

Increase: \$128,098.47

Total: \$128,098.47

Cost Code: DGHE9SUHE007

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

- Attachment 1. Performance Work Statement (Rev.-4) dated 24 May 2019 (issued per Modification P00010)
- Attachment 2. Quality Assurance Surveillance Plan (Rev.-2) updated 25 September 2018 (issued per Modification P00007)
- Attachment 3. UET Programs of Instruction
- Attachment 4. OEM Maintenance Manuals
- Attachment 5. UET Safety Assessment Report
- Attachment 6. UET Training Screening Form dated 18 December 2017
- Attachment 7. MCSC Mishap and Near Miss Report
- Attachment 8. UET Student Surveys
- Attachment 9. UET Government Furnished Property
- Attachment 10. SEA MK2 Manuals
- Attachment 11. Travel Cost
- Attachment 12. Reserved

Attachment 13. CDRLs

Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17

Attachment 15. System Test Procedure

Attachment 16. Usage Data

Attachment 17. F3EA Technical proposal dated 17 April 2017

Attachment 18. F3EA Cost Proposal dated 17 April 2017

Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:

- Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)
- Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)

Attachment 20. RESERVED

Attachment 21. Training and Education Command (TECOM) Letter of Direction dtd 10-AUG-2018 entitled, "Modification of Current Underwater Egress Trainer Program of Instruction"

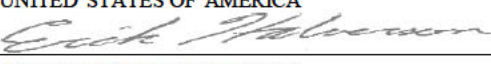
Attachment 22. Incorporation of Relevant Excerpts of F3EA's August 2018 Proposal (In Support Of Modification P00007, Under Water Egress Contract M67854-17-C-7800) – Additional Instructors at CPEN To Support Increased CPEN Monthly "Pass Rate" as well as Increase Individual UET Trainee Remediation Time - Dated 25 September 2018

Attachment 23. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2019 through 30 June 2020, executed per Contract Modifications P00010 and P00011:

- Wage Determination 15-4390 (Rev.-12) Onslow County, NC dtd 18-JUN-2019 (CLNC)
- Wage Determination 15-5636 (Rev.-9) San Diego County, CA dtd 26-DEC-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-9) Honolulu County, HI dtd 26-DEC-2018 (Kaneohe Bay)

Attachment 24. CDRL D001 (revised and reissued as part of Modification P00010)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00012		3 EFFECTIVE DATE 30-Sep-2019		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM ATTN:EDWARD MCGRAIL/ CT 2.7 12211 SCIENCE DRIVE ORLANDO FL 32826		CODE M67854		7 ADMINISTERED BY (If other than item 6) PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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:							
X D. OTHER (Specify type of modification and authority) IAW FAR 52.217-9							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: morrison191929 The purpose of this modification is to exercise Option line item 2018 for "Consumables" while concurrently realigning unfunded value from unexercised Option line items 2017 (reduced by [REDACTED] to support the aforementioned realignment) and 2019 (reduced by [REDACTED] for support the aforementioned realignment). In addition, newly exercised line item 2018 is partially funding [REDACTED] while the total value of this line item is hereby changed to [REDACTED] (due to the aforementioned realignments from line items 2017 and 2019). As this line item 2018 is partially funded, line item 2018 construction has been changed to a Sub-Line Item Number (SLIN) structure to facilitate future funding, should this become available. Finally, due to the partial funding of line item 2018, DFARS partial funding clause 252.232-7007 is hereby added to this contract.							
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) ERIK K. HALVERSON / CONTRACT NG OFFICER TEL: 703-432-3451 EMAIL: erik.halverson@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 30-Sep-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$70,000.00 from \$9,522,341.83 to \$9,592,341.83.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2017

The CLIN extended description has changed from:

Not to exceed (b)(4)

To:

Not to exceed (b)(4)

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).
The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 2018

The CLIN type priced has been deleted.

The CLIN extended description has changed from:

Cost plus G&A. Not to exceed (b)(4).

To:

Cost plus G&A. Not to exceed (b)(4).

The estimated/max cost (b)(4) has been deleted.
The pricing detail quantity 1.00 has been deleted.
The unit of issue Lot has been deleted.
The option status has changed from Option to Option Exercised.
The FOB Destination has been deleted.
The PSC code L069 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by \$10,000.00 from \$10,000.00 to UNDEFINED.

CLIN 2019

The estimated/max cost has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 2018AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2018AA		1	Lot		(b)(4) NTE
EXERCISED OPTION	Consumables COST				
	Cost plus G&A. Value of line item is (b)(4). Partially funded for (b)(4) per Modification P00012. As such, costs are not to exceed the partially funded amount of (b)(4). Finally, based on the partial funding tied to this lin item 2018AA, DFARS clause 252.232-7007 is also added				
	FOB: Destination				
	MILSTRIP: M9543019SUHE007				
	COLOR: Black				
	PURCHASE REQUEST NUMBER: M9543019SUHE007				
	PSC CD: L069				
				ESTIMATED COST	(b)(4)
	ACRN AC				
	CIN: M9543019SUHE0072018AA				

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 2018 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 2018AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 2018 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 2018AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2019 TO 30-JUN-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$50,000.00 from \$9,522,341.83 to \$9,572,341.83.

SUBCLIN 2018AA:

Funding on SUBCLIN 2018AA is initiated as follows:

ACRN: AC

CIN: M9543019SUHE0072018AA

Acctng Data: 17911063B4D 257 67856 067443 2D M95430

Increase: \$50,000.00

Total: \$50,000.00

Cost Code: DGHE9SUHE007

The following have been added by full text:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) 2018 / 2018AA is/are incrementally funded. For this/these item(s), the sum of (b)(4) of the total price is presently available for payment and allotted to this contract. An allotment schedule in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract **CLIN 2018 / SLIN 2018AA for a funded value of (b)(4)** is available to support the corresponding Period of Performance in Section F.

Subject to availability of funding, Program Manager – Training Systems (PM TRASYs) intends to fully fund CLIN 2018 / 2018AA up to the entire \$70,000.00 value. In the event that an additional (b)(4) in funding does not materialize, the contractor is NOT authorized to exceed (b)(4) as presently funded on line item 2018, throughout the respective, corresponding period of performance. (End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 13	
2 AMENDMENT/MODIFICATION NO P00013		3 EFFECTIVE DATE 07-May-2020		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM ATTN EDWARD MCGRA L/ CT 2.7 12211 SC ENCE DRIVE ORLANDO FL 32826		CODE M67854		7 ADMINISTERED BY (If other than item 6) PM TRASYS PROGRAM MANAGER, TRAIN NG SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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:							
X D. OTHER (Specify type of modification and authority) 52.243-1 Alt I							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: halverso20736 The purpose of this modification is to incorporate DFARS clause 252.237-7023 "Continuation of Contractor Essential Services" within Section I; incorporate Attachment 25 within Section J, COVID-19 Risk Mitigation Additional Cleaning Plan, as derived from F3EA's proposal; add and fund additional "COVID-19 Additional Cleaning Support" Sub-Line Item Numbers (SLINs) for Camp Pendleton, CA and Camp Lejeune, NC under newly added Contract Line Item Number (CLIN) 2022; add additional "COVID-19 Additional Cleaning Support" Option SLINs for Camp Pendleton, CA and Camp Lejeune, NC under newly added CLIN 3021 (as tied to Option Year Three period of performance from 01 July 2020 through 30 June 2021); incorporate FAR clause 52.222-4 into Section I of the contract; as a result of a Government Procurement Desktop – Defense (PD2) software corruption issue, the respective period of performance for line item 0004 has been subsequently deleted and reinserted in order to allow for processing of this Modification P00013 action.							
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) ERIK K. HALVERSON / CONTRACT NG OFFICER TEL: 703-432-3451 EMAIL: erik.halverson@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 07-May-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$50,152.58 from \$9,592,341.83 to \$9,642,494.41.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2022 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2022	COVID-19 Additional Cleaning Support FFP See "COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement" within Section J.				(b)(4)
NET AMT					(b)(4)

SUBCLIN 2022AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2022AA	COVID-19 Additional Cleaning Support FFP For Camp Pendleton, CA. Prorated for month of May 2020. See "COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement" within Section J. FOB: Destination MILSTRIP: M9543020SUHE005 COLOR: None PURCHASE REQUEST NUMBER: M9543020SUHE005 PSC CD: L069	1	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AD CIN: M9543020SUHE0052022AA					(b)(4)

SUBCLIN 2022AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2022AB	COVID-19 Additional Cleaning Support FFP For Camp Pendleton, CA. See "COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement" within Section J. FOB: Destination MILSTRIP: M9543020SUHE005 COLOR: None PURCHASE REQUEST NUMBER: M9543020SUHE005 PSC CD: L069	1	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AD CIN: M9543020SUHE0052022AB					(b)(4)

SUBCLIN 2022AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2022AC		1	Months	(b)(4)	(b)(4)

COVID-19 Additional Cleaning Support
FFP

For Camp Lejeune, NC. Prorated for month of May 2020. See "COVID-19 Risk
Mitigation Additional Cleaning – Performance Work Statement" within Section J.

FOB: Destination

MILSTRIP: M9543020SUHE005

COLOR: None

PURCHASE REQUEST NUMBER: M9543020SUHE005

PSC CD: L069

NET AMT

(b)(4)

ACRN AD

CIN: M9543020SUHE0052022AC

(b)(4)

SUBCLIN 2022AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2022AD		1	Months	(b)(4)	(b)(4)

COVID-19 Additional Cleaning Support
FFP

For Camp Lejeune, NC. See "COVID-19 Risk Mitigation Additional Cleaning –
Performance Work Statement" within Section J.

FOB: Destination

MILSTRIP: M9543020SUHE005

COLOR: None

PURCHASE REQUEST NUMBER: M9543020SUHE005

PSC CD: L069

NET AMT

(b)(4)

ACRN AD

CIN: M9543020SUHE0052022AD

(b)(4)

CLIN 3021 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3021	COVID-19 Additional Cleaning Support FFP See "COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement" within Section J.				(b)(4)

NET AMT

(b)(4)

SUBCLIN 3021AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3021AA	COVID-19 Additional Cleaning Support FFP	12	Months	(b)(4)	(b)(4)

OPTION For Camp Pendleton, CA.. See "COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement" within Section J.
FOB: Destination
COLOR: None
PSC CD: L069

NET AMT

(b)(4)

SUBCLIN 3021AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3021AB	COVID-19 Additional Cleaning Support FFP	12	Months	(b)(4)	(b)(4)

OPTION For Camp Lejeune, NC. See "COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement" within Section J.
FOB: Destination
COLOR: None
PSC CD: L069

NET AMT

(b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2022:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 2022AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 2022AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 2022AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 2022AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 3021:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 3021AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3021AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-AUG-2017 TO 30-JUN-2018	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule item has been added to CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 30-JUN-2018	N/A	PM TRASYS EDDIE MCGRAIL PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 2022AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 07-MAY-2020 TO 31-MAY-2020	N/A	PM TRASYS EDDIE MCGRAIL PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 2022AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2020 TO 30-JUN-2020	N/A	PM TRASYS EDDIE MCGRAIL PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 2022AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 07-MAY-2020 TO 31-MAY-2020	N/A	PM TRASYS EDDIE MCGRAIL PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 2022AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2020 TO 30-JUN-2020	N/A	PM TRASYS EDDIE MCGRAIL PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3021AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	PM TRASYS EDDIE MCGRAIL PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3021AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	PM TRASYS EDDIE MCGRAIL PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$50,152.58 from \$9,572,341.83 to \$9,622,494.41.

SUBCLIN 2022AA:

Funding on SUBCLIN 2022AA is initiated as follows:

ACRN: AD

CIN: M9543020SUHE0052022AA

Acctng Data: 17011063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: 20HE0SUHE005

SUBCLIN 2022AB:

Funding on SUBCLIN 2022AB is initiated as follows:

ACRN: AD

CIN: M9543020SUHE0052022AB

Acctng Data: 17011063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: 20HE0SUHE005

SUBCLIN 2022AC:

Funding on SUBCLIN 2022AC is initiated as follows:

ACRN: AD

CIN: M9543020SUHE0052022AC

Acctng Data: 17011063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: 20HE0SUHE005

SUBCLIN 2022AD:

Funding on SUBCLIN 2022AD is initiated as follows:

ACRN: AD

CIN: M9543020SUHE0052022AD

Acctng Data: 17011063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: 20HE0SUHE005

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.222-4	Contract Work Hours and Safety Standards - Overtime Compensation	MAY 2018
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The following have been added by full text:

252.237-7023 CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

(a) Definitions. As used in this clause-

(1) Essential contractor service means a service provided by a firm or individual under contract to DoD to support mission-essential functions, such as support of vital systems, including ships owned, leased, or operated in support of military missions or roles at sea; associated support activities, including installation, garrison, and base support services; and similar services provided to foreign military sales customers under the Security Assistance Program. Services are essential if the effectiveness of defense systems or operations has the potential to be seriously impaired by the interruption of these services, as determined by the appropriate functional commander or civilian equivalent.

(2) Mission-essential functions means those organizational activities that must be performed under all circumstances to achieve DoD component missions or responsibilities, as determined by the appropriate functional commander or civilian equivalent. Failure to perform or sustain these functions would significantly affect DoD's ability to provide vital services or exercise authority, direction, and control.

(b) The Government has identified all or a portion of the contractor services performed under this contract as essential contractor services in support of mission-essential functions. These services are listed in **Section J, Attachment 1, Performance Work Statement (referencing other applicable contract attachments therein); Section J, Attachment 25, COVID-19 Risk Mitigation Additional Cleaning Performance Work Statement, Mission-Essential Contractor Services.**

(c)(1) The Mission-Essential Contractor Services Plan submitted by the Contractor, is incorporated in this contract.

(2) The Contractor shall maintain and update its plan as necessary. The Contractor shall provide all plan updates to the Contracting Officer for approval.

(3) As directed by the Contracting Officer, the Contractor shall participate in training events, exercises, and drills associated with Government efforts to test the effectiveness of continuity of operations procedures and practices.

(d)(1) Notwithstanding any other clause of this contract, the Contractor shall be responsible to perform those services identified as essential contractor services during crisis situations (as directed by the Contracting Officer), in accordance with its Mission-Essential Contractor Services Plan.

(2) In the event the Contractor anticipates not being able to perform any of the essential contractor services identified in accordance with paragraph (b) of this clause during a crisis situation, the Contractor shall notify the Contracting Officer or other designated representative as expeditiously as possible and use its best efforts to cooperate with the Government in the Government's efforts to maintain the continuity of operations.

(e) The Government reserves the right in such crisis situations to use Federal employees, military personnel, or contract support from other contractors, or to enter into new contracts for essential contractor services.

(f) Changes. The Contractor shall segregate and separately identify all costs incurred in continuing performance of essential services in a crisis situation. The Contractor shall notify the Contracting Officer of an increase or decrease in costs within ninety days after continued performance has been directed by the Contracting Officer, or within any additional period that the Contracting Officer approves in writing, but not later than the date of final payment under the contract. The Contractor's notice shall include the Contractor's proposal for an equitable adjustment and any data supporting the increase or decrease in the form prescribed by the Contracting Officer. The parties shall negotiate an equitable price adjustment to the contract price, delivery schedule, or both as soon as is practicable after receipt of the Contractor's proposal.

(g) The Contractor shall include the substance of this clause, including this paragraph (g), in subcontracts for the essential services.

(End of clause)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

- Attachment 1. Performance Work Statement (Rev.-4) dated 24 May 2019 (issued per Modification P00010)
- Attachment 2. Quality Assurance Surveillance Plan (Rev.-2) updated 25 September 2018 (issued per Modification P00007)
- Attachment 3. UET Programs of Instruction
- Attachment 4. OEM Maintenance Manuals
- Attachment 5. UET Safety Assessment Report
- Attachment 6. UET Training Screening Form dated 18 December 2017
- Attachment 7. MCSC Mishap and Near Miss Report

Attachment 8. UET Student Surveys

Attachment 9. UET Government Furnished Property

Attachment 10. SEA MK2 Manuals

Attachment 11. Travel Cost

Attachment 12. Reserved

Attachment 13. CDRLs

Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17

Attachment 15. System Test Procedure

Attachment 16. Usage Data

Attachment 17. F3EA Technical proposal dated 17 April 2017

Attachment 18. F3EA Cost Proposal dated 17 April 2017

Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:

- Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)
- Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)

Attachment 20. RESERVED

Attachment 21. Training and Education Command (TECOM) Letter of Direction dtd 10-AUG-2018 entitled, "Modification of Current Underwater Egress Trainer Program of Instruction"

Attachment 22. Incorporation of Relevant Excerpts of F3EA's August 2018 Proposal (In Support Of Modification P00007, Under Water Egress Contract M67854-17-C-7800) – Additional Instructors at CPEN To Support Increased CPEN Monthly "Pass Rate" as well as Increase Individual UET Trainee Remediation Time - Dated 25 September 2018


Attachment 23. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2019 through 30 June 2020, executed per Contract Modifications P00010 and P00011:

- Wage Determination 15-4390 (Rev.-12) Onslow County, NC dtd 18-JUN-2019 (CLNC)
- Wage Determination 15-5636 (Rev.-9) San Diego County, CA dtd 26-DEC-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-9) Honolulu County, HI dtd 26-DEC-2018 (Kaneohe Bay)

Attachment 24. CDRL D001 (revised and reissued as part of Modification P00010)

Attachment 25. "COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement" dated 07 May 2020 (issued as part of Modification P00013)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 40	
2 AMENDMENT/MODIFICATION NO P00014		3 EFFECTIVE DATE 01-Jul-2020		4 REQUISITION/PURCHASE RE4 NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) See ,leP		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EAJON T VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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:							
X D. OTHER (Specify type of modification and authority) IAW contract clauses 52.217-9							
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.) Modification Control Number: morrison201211 For the "Purpose for Modification," please see "Section SF-30 - Block 14 SF-30 Continuation Page" section.							
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) ERIK K. HALVERSON / CONTRACTING OFFICER TEL: 703-432-3451 EMAIL: erik.halverson@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 24-Jun-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

PURPOSE FOR MODIFICATION

The purpose of this modification is to: (1) exercise and fund applicable line items tied to Option Period 3 with a period of performance from 01-JUL-2020 through 30-JUN-2021; (2) for the purpose of Government administrative flexibility, update Option Period 3 line items to reflect Contract Line Item Numbers (CLINs) as informational in nature while adding corresponding priced Sub-Line Item Numbers (SLINs); (3) realign individual ceiling values among line items 3O14, 3O17, 3O18, and 3O19, with overall aggregate value of the aforementioned series remaining unchanged; (3) update contract clause 252.232-7007, "Limitation of Government's Obligation," to indicate those Option Year 3 line items which are partially funded or presently unfunded; (4) update the extended descriptions for line items 3O14/ 3O14AA, 3O15, 3O16 / 3O16AA, 3O17/3O17AA, 3O18/3O18AA, and 3O19/3O19AA for purposes of clarity; (5) incorporate updated Department of Labor Wage Determinations (WDs) in support of this Option Exercise action, with Section J updated accordingly via the addition of updated WDs as Attachment 26; (6) re-designate content within CLIN 3O2O to fall under newly created SLIN 3OO2AB, and concurrently change CLIN 3O2O to reflect a status of "RESERVED."

All other terms and conditions remain unchanged.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$3,915,187.36 from \$9,642,494.41 to \$13,557,681.77.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 3OO2

The CLIN type priced has been deleted.
The pricing detail quantity 12.OO has been deleted.
The unit price amount (b)(4) has been deleted.
The unit of issue Months has been deleted.
The option status has changed from Option to No Status.
The FOB Destination has been deleted.
The PSC code LO69 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code OOO has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code OOO has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3003

The CLIN type priced has been deleted.

The pricing detail quantity 12.OO has been deleted.

The unit price amount (b)(4) has been deleted.

The unit of issue Months has been deleted.

The option status has changed from Option to No Status.

The FOB Destination has been deleted.

The PSC code LO69 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code OOO has been deleted.

The SIC code 8741 has been deleted.

The NAICS code 611699 has been deleted.

The MDAP/MAIS Code OOO has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3004

The CLIN type priced has been deleted.

The pricing detail quantity 12.OO has been deleted.

The unit price amount (b)(4) has been deleted.

The unit of issue Months has been deleted.

The option status has changed from Option to No Status.

The FOB Destination has been deleted.

The PSC code LO69 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code OOO has been deleted.

The SIC code 8741 has been deleted.

The NAICS code 611699 has been deleted.

The MDAP/MAIS Code OOO has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3005

The CLIN type priced has been deleted.

The pricing detail quantity 12.OO has been deleted.

The unit price amount (b)(4) has been deleted.

The unit of issue Months has been deleted.

The option status has changed from Option to No Status.

The FOB Destination has been deleted.

The PSC code LO69 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code OOO has been deleted.

The SIC code 8741 has been deleted.

The NAICS code 611699 has been deleted.

The MDAP/MAIS Code OOO has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3006

The CLIN type priced has been deleted.
The pricing detail quantity 12.00 has been deleted.
The unit price amount (b)(4) has been deleted.
The unit of issue Months has been deleted.
The option status has changed from Option to No Status.
The FOB Destination has been deleted.
The PSC code LO69 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code OOO has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code OOO has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3007

The CLIN type priced has been deleted.
The pricing detail quantity 12.00 has been deleted.
The unit price amount (b)(4) has been deleted.
The unit of issue Months has been deleted.
The option status has changed from Option to No Status.
The FOB Destination has been deleted.
The PSC code LO69 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code OOO has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code OOO has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3008

The CLIN type priced has been deleted.
The pricing detail quantity 12.00 has been deleted.
The unit price amount (b)(4) has been deleted.
The unit of issue Months has been deleted.
The option status has changed from Option to No Status.
The FOB Destination has been deleted.
The PSC code LO69 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code OOO has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code OOO has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3009

The CLIN type priced has been deleted.
The pricing detail quantity 12.00 has been deleted.
The unit price amount (b)(4) has been deleted.

The unit of issue Months has been deleted.
The option status has changed from Option to No Status.
The FOB Destination has been deleted.
The PSC code LO69 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code OOO has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code OOO has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3010

The CLIN type priced has been deleted.
The pricing detail quantity 12.OO has been deleted.
The unit price amount (b)(4) has been deleted.
The unit of issue Months has been deleted.
The option status has changed from Option to No Status.
The FOB Destination has been deleted.
The PSC code LO69 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code OOO has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code OOO has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3011

The CLIN type priced has been deleted.
The pricing detail quantity 12.OO has been deleted.
The unit price amount (b)(4) has been deleted.
The unit of issue Months has been deleted.
The option status has changed from Option to No Status.
The FOB Destination has been deleted.
The PSC code LO69 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code OOO has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code OOO has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3012

The CLIN type priced has been deleted.
The pricing detail quantity 12.OO has been deleted.
The unit price amount (b)(4) has been deleted.
The unit of issue Months has been deleted.
The option status has changed from Option to No Status.
The FOB Destination has been deleted.
The PSC code LO69 has been deleted.

The PROG code C9E has been deleted.
The WSC Equipment code OOO has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code OOO has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3013

The CLIN type priced has been deleted.
The pricing detail quantity 12.OO has been deleted.
The unit price amount (b)(4) has been deleted.
The unit of issue Months has been deleted.
The option status has changed from Option to No Status.
The FOB Destination has been deleted.
The PSC code LO69 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code OOO has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code OOO has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3014

The CLIN type priced has been deleted.
The CLIN extended description has changed from:

Heating, Nentilation and Air Conditioning (HNAC) Repair by Replacement. Not to exceed (b)(4).

To:

Heating, Nentilation and Air Conditioning (HNAC) Repair by Replacement.

The pricing detail quantity 1.OO has been deleted.
The unit price amount (b)(4) has been deleted.
The unit of issue Lot has been deleted.
The option status has changed from Option to No Status.
The FOB Destination has been deleted.
The PSC code LO69 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code OOO has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code OOO has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3015

The CLIN extended description has changed from:

Option Year Three CDRLs

To:

Option Year Three CDRLs - Not Separately Priced

The option status has changed from Option to Option Exercised.

CLIN 3016

The CLIN type priced has been deleted.

The CLIN extended description has changed from:

Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to exceed (b)(4).

To:

Program Management Review (PMR) Travel Cost plus G&A twice per year.

The estimated/max cost (b)(4) has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit of issue Lot has been deleted.

The option status has changed from Option to No Status.

The FOB Destination has been deleted.

The PSC code LO69 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code OOO has been deleted.

The SIC code 8741 has been deleted.

The NAICS code 611699 has been deleted.

The MDAP/MAIS Code OOO has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3017

The CLIN type priced has been deleted.

The CLIN extended description has changed from:

Not to exceed (b)(4)

To:

The pricing detail quantity 1.00 has been deleted.

The unit price amount (b)(4) has been deleted.

The unit of issue Lot has been deleted.

The option status has changed from Option to No Status.

The FOB Destination has been deleted.

The PSC code LO69 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code OOO has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code OOO has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3018

The CLIN type priced has been deleted.
The CLIN extended description has changed from:

Cost plus G&A. Not to exceed (b)(4).

To:

Cost plus G&A.

The estimated/max cost (b)(4) has been deleted.
The pricing detail quantity 1.00 has been deleted.
The unit of issue Lot has been deleted.
The option status has changed from Option to No Status.
The FOB Destination has been deleted.
The PSC code LO69 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code OOO has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code OOO has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3019

The CLIN type priced has been deleted.
The CLIN extended description has changed from:

Cost plus G&A. Not to exceed (b)(4).

To:

Cost plus G&A.

The estimated/max cost (b)(4) has been deleted.
The pricing detail quantity 1.00 has been deleted.
The unit of issue Lot has been deleted.
The option status has changed from Option to No Status.
The FOB Destination has been deleted.
The PSC code LO69 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code OOO has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.

The MDAP/MAIS Code OOO has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 3020

The CLIN type priced has been deleted.

The CLIN description has changed from UET Training to RESERNED.

The CLIN extended description has changed from:

UET Training - Camp Pendleton, CA - additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees.

To:

RESERNED

The pricing detail quantity 12.OO has been deleted.

The unit price amount (b)(4) has been deleted.

The unit of issue Months has been deleted.

The option status has changed from Option to No Status.

The FOB Destination has been deleted.

The PSC code LO69 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code OOO has been deleted.

The NAICS code 611699 has been deleted.

The MDAP/MAIS Code OOO has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

SUBCLIN 3021AA

The option status has changed from Option to Option Exercised.

The MILSTRIP M9543O2OSUHEOO7 has been added.

SUBCLIN 3021AB

The option status has changed from Option to Option Exercised.

The MILSTRIP M9543O2OSUHEOO7 has been added.

SUBCLIN 3002AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AA		12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	UET Training FFP UET Training - Camp Pendleton, CA FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				

NET AMT

(b)(4)

ACRN AF
CIN: M9543O2OSUHEOO63002AA

(b)(4)

SUBCLIN 3002AB is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AB		12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	UET Training FFP UET Training - Camp Pendleton, CA - additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				

NET AMT

(b)(4)

ACRN AF
CIN: M9543O2OSUHEOO63002AB

(b)(4)

SUBCLIN 3003AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AA		12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	UET Training FFP UET Training - Camp Hansen, Okinawa, Japan FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				

NET AMT

(b)(4)

ACRN AF
CIN: M9543O2OSUHEOO63OO3AA

(b)(4)

SUBCLIN 3004AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AA		12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	UET Training FFP UET Training - Kaneohe Bay, HI FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				

NET AMT

(b)(4)

ACRN AF
CIN: M9543O2OSUHEOO63OO4AA

(b)(4)

SUBCLIN 3005AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005AA		12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	UET Training FFP UET Training - Camp Lejeune, NC FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				

NET AMT	(b)(4)
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ACRN AF CIN: M9543O2OSUHEOO63005AA	(b)(4)
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SUBCLIN 3006AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AA		12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	Maintenance FFP Maintenance - Camp Pendleton, CA FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				

NET AMT	(b)(4)
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ACRN AF CIN: M9543O2OSUHEOO63006AA	(b)(4)
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SUBCLIN 3007AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AA		12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	Maintenance FFP Maintenance - Camp Hansen, Okinawa, Japan FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				

NET AMT

(b)(4)

ACRN AF

(b)(4)

CIN: M9543O2OSUHEOO63007AA

SUBCLIN 3008AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008AA		12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	Maintenance FFP Maintenance - Kaneohe Bay, HI FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				

NET AMT

(b)(4)

ACRN AF

(b)(4)

CIN: M9543O2OSUHEOO63008AA

SUBCLIN 3009AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009AA		12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	Maintenance FFP Maintenance - Camp Lejeune, NC FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				

NET AMT

(b)(4)

ACRN AF
CIN: M9543O2OSUHEOO63009AA

(b)(4)

SUBCLIN 3010AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010AA		12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				

NET AMT

(b)(4)

ACRN AF
CIN: M9543O2OSUHEOO63010AA

(b)(4)

SUBCLIN 3011AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011AA		12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, Japan FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				

NET AMT

(b)(4)

ACRN AF

(b)(4)

CIN: M9543O2OSUHEOO63O11AA

SUBCLIN 3012AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012AA		12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				

NET AMT

(b)(4)

ACRN AF

(b)(4)

CIN: M9543O2OSUHEOO63O12AA

SUBCLIN 3013AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3O13AA		12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	IPHABD/SEA Repair and Refurbishment FFP IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				

NET AMT

(b)(4)

ACRN AF
CIN: M9543O2OSUHEOO63O13AA

(b)(4)

SUBCLIN 3O14AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3O14AA		1	Lot	(b)(4)	(b)(4)
EXERCISED OPTION	HNAC Repair by Replacement FFP Heating, Nentilation and Air Conditioning (HNAC) Repair by Replacement. Not to exceed amount. Cost plus G&A only. Pre-approval from Contracting Officer Representative or Contracting Officer is required prior to execution against this line item. FOB: Destination COLOR: Black PSC CD: LO69				

NET AMT

(b)(4)

SUBCLIN 3O16AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3O16AA		1	Lot		(b)(4) NTE
EXERCISED OPTION	Program Management Review COST Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to exceed amount. Cost plus G&A only. Pre-approval from Contracting Officer Representative or Contracting Officer is required prior to execution against this line item. FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				
				ESTIMATED COST	(b)(4)
	ACRN AF				(b)(4)
	CIN: M9543O2OSUHEOO63O16AA				

SUBCLIN 3O17AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3O17AA		1	Lot	(b)(4)	(b)(4) NTE
EXERCISED OPTION	Surge Support FFP Not to exceed amount. Pre-approval from Contracting Officer Representative or Contracting Officer is required prior to execution against this line item. FOB: Destination COLOR: Black PSC CD: LO69				

NET AMT

(b)(4)

SUBCLIN 3O18AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3018AA		1	Lot		(b)(4) NTE
EXERCISED OPTION	Consumables COST Cost plus G&A only. Not to exceed amount. Pre-approval from Contracting Officer Representative or Contracting Officer is required prior to execution against this line item. FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				
				ESTIMATED COST	(b)(4)
	ACRN AF CIN: M9543O2OSUHEOO63O18AA				

SUBCLIN 3019AA is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3019AA		1	Lot		(b)(4) NTE
EXERCISED OPTION	Third Party repair COST Cost plus G&A. Not to exceed amount. Cost plus G&A only. Pre-approval from Contracting Officer Representative or Contracting Officer is required prior to execution against this line item. FOB: Destination MILSTRIP: M9543O2OSUHEOO6 COLOR: Black PURCHASE REQUEST NUMBER: M9543O2OSUHEOO6 PSC CD: LO69				
				ESTIMATED COST	(b)(4)
	ACRN AF CIN: M9543O2OSUHEOO63O19AA				

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 3002 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 3002AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3002AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 3003 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 3003AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 3004 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 3004AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 3005 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 3005AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 3006 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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N/A

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 3006AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3007 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 3007AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3008 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 3008AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3009 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 3009AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3010 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 3O10AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3O11 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 3O11AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3O12 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 3O12AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3O13 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 3O13AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 3O14 has been changed from:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 3O14AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 3O16 has been changed from:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 3O16AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 3O17 has been changed from:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
---------------------------	--------------------------	--------------------------	-------------------------

To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 3O17AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 3O18 has been changed from:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 3O18AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 3O19 has been changed from:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 3O19AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 3O2O has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	N/A

SECTION F - DELINERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 3O02 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 3O-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3O02AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 3O-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3O02AB has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 3003 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3003AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3004 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3004AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3005 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3005AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3006 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3006AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3007 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3007AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3008 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3008AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3009 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3009AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3010 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3O10AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3O11 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3O11AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3O12 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3O12AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 3O-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3O13 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 3O-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3O13AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 3O-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3O14 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 3O14AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3O15 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3O16 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3O16AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 3O17 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3O17AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3O18 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3O18AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3O19 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3O19AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3O20 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,539,092.36 from \$9,622,494.41 to \$13,161,586.77.

SUBCLIN 3002AA:

Funding on SUBCLIN 3002AA is initiated as follows:

ACRN: AF

CIN: M954302OSUHEOO63002AA

Acctng Data: 17011063B4D 257 67856 O67443 2D M9543O

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHEOSUHEOO6

SUBCLIN 3002AB:

Funding on SUBCLIN 3002AB is initiated as follows:

ACRN: AF

CIN: M954302OSUHEOO63002AB

Acctng Data: 17011063B4D 257 67856 O67443 2D M9543O

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHEOSUHEOO6

SUBCLIN 3003AA:

Funding on SUBCLIN 3003AA is initiated as follows:

ACRN: AF

CIN: M954302OSUHEOO63003AA

Acctng Data: 17011063B4D 257 67856 O67443 2D M9543O

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHEOSUHEOO6

SUBCLIN 3004AA:

Funding on SUBCLIN 3004AA is initiated as follows:

ACRN: AF

CIN: M954302OSUHEOO63004AA

Acctng Data: 17O11O63B4D 257 67856 O67443 2D M9543O

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHEOSUHEOO6

SUBCLIN 3005AA:

Funding on SUBCLIN 3005AA is initiated as follows:

ACRN: AF

CIN: M954302OSUHEOO63005AA

Acctng Data: 17O11O63B4D 257 67856 O67443 2D M9543O

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHEOSUHEOO6

SUBCLIN 3006AA:

Funding on SUBCLIN 3006AA is initiated as follows:

ACRN: AF

CIN: M954302OSUHEOO63006AA

Acctng Data: 17O11O63B4D 257 67856 O67443 2D M9543O

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHEOSUHEOO6

SUBCLIN 3007AA:

Funding on SUBCLIN 3007AA is initiated as follows:

ACRN: AF

CIN: M954302OSUHEOO63007AA

Acctng Data: 17O11O63B4D 257 67856 O67443 2D M9543O

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHEOSUHEOO6

SUBCLIN 3008AA:

Funding on SUBCLIN 3008AA is initiated as follows:

ACRN: AF

CIN: M9543O2OSUHEOO63008AA

Acctng Data: 17O11O63B4D 257 67856 O67443 2D M9543O

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHEOSUHEOO6

SUBCLIN 3009AA:

Funding on SUBCLIN 3009AA is initiated as follows:

ACRN: AF

CIN: M9543O2OSUHEOO63009AA

Acctng Data: 17O11O63B4D 257 67856 O67443 2D M9543O

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHEOSUHEOO6

SUBCLIN 3010AA:

Funding on SUBCLIN 3010AA is initiated as follows:

ACRN: AF

CIN: M9543O2OSUHEOO63010AA

Acctng Data: 17O11O63B4D 257 67856 O67443 2D M9543O

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHEOSUHEOO6

SUBCLIN 3011AA:

Funding on SUBCLIN 3011AA is initiated as follows:

ACRN: AF

CIN: M9543O2OSUHEOO63011AA

Acctng Data: 17O11O63B4D 257 67856 O67443 2D M9543O

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHEOSUHEOO6

SUBCLIN 3O12AA:

Funding on SUBCLIN 3O12AA is initiated as follows:

ACRN: AF

CIN: M9543O2OSUHEOO63O12AA

Acctng Data: 17O11O63B4D 257 67856 O67443 2D M9543O

Increase: \$8,196.00

Total: \$8,196.00

Cost Code: DGHEOSUHEOO6

SUBCLIN 3O13AA:

Funding on SUBCLIN 3O13AA is initiated as follows:

ACRN: AF

CIN: M9543O2OSUHEOO63O13AA

Acctng Data: 17O11O63B4D 257 67856 O67443 2D M9543O

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHEOSUHEOO6

SUBCLIN 3O16AA:

Funding on SUBCLIN 3O16AA is initiated as follows:

ACRN: AF

CIN: M9543O2OSUHEOO63O16AA

Acctng Data: 17O11O63B4D 257 67856 O67443 2D M9543O

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHEOSUHEOO6

SUBCLIN 3O18AA:

Funding on SUBCLIN 3O18AA is initiated as follows:

ACRN: AF

CIN: M9543O2OSUHEOO63O18AA

Acctng Data: 17O11O63B4D 257 67856 O67443 2D M9543O

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHEOSUHEOO6

SUBCLIN 3O19AA:

Funding on SUBCLIN 3O19AA is initiated as follows:

ACRN: AF

CIN: M9543O2OSUHEOO63O19AA

Acctng Data: 17O11O63B4D 257 67856 O67443 2D M9543O

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHEOSUHEOO6

SUBCLIN 3O21AA:

AE: 17O11O63B4D 257 67856 O67443 2D M9543O DGHEOSUHEOO7 (CIN M9543O2OSUHEOO73O21AA)
was increased by \$36,621.00 from \$0.00 to \$36,621.00

The contract ACRN AE has been added.

The CIN M9543O2OSUHEOO73O21AA has been added.

The Cost Code DGHEOSUHEOO7 has been added.

SUBCLIN 3O21AB:

AE: 17O11O63B4D 257 67856 O67443 2D M9543O DGHEOSUHEOO7 (CIN M9543O2OSUHEOO73O21AB)
was increased by (b)(4) from \$0.00 to (b)(4)

The contract ACRN AE has been added.

The CIN M9543O2OSUHEOO73O21AB has been added.

The Cost Code DGHEOSUHEOO7 has been added.

The following have been modified:

252.232-7007 LIMITATION OF GONERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) 2018 / 2018AA; 3014 / 3014AA; 3017 / 3017AA; 3018 / 3018AA; 3019 / 3019AA; 3021 / 3021AA / 3021AB are incrementally funded *or unfunded*. For these item(s), the sum of \$50,000 for 2018 / 2018AA; \$0 for 3014 / 3014AA; \$0 for 3017 / 3017AA; \$30,000 for 3018 / 3018AA; \$150,000 for 3019 / 3019AA; \$36,621 for 3021 /

3021AA; and \$17,598 for 3021 / 3021AB of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONNENIENCE OF THE GONERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONNENIENCE OF THE GONERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONNENIENCE OF THE GONERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract the line items and corresponding funding amounts indicated in paragraph (a) of this clause are available to support performance. Execution beyond presently available funding amounts is not authorized. Performance beyond presently available funding amounts is not authorized (i.e., for firm-fixed-price line items 3021AA and 3021AB, end date of performance tied to partial funding amounts is 31 August 2020).

(End of clause)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Attachment 1. Performance Work Statement (Rev.-4) dated 24 May 2019 (issued per Modification P00010)

Attachment 2. Quality Assurance Surveillance Plan (Rev.-2) updated 25 September 2018 (issued per Modification P00007)

Attachment 3. UET Programs of Instruction

Attachment 4. OEM Maintenance Manuals

Attachment 5. UET Safety Assessment Report

Attachment 6. UET Training Screening Form dated 18 December 2017

Attachment 7. MCSC Mishap and Near Miss Report

Attachment 8. UET Student Surveys

Attachment 9. UET Government Furnished Property

Attachment 10. SEA MK2 Manuals

Attachment 11. Travel Cost

Attachment 12. Reserved

Attachment 13. CDRLs

Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17

Attachment 15. System Test Procedure

Attachment 16. Usage Data

Attachment 17. F3EA Technical proposal dated 17 April 2017

Attachment 18. F3EA Cost Proposal dated 17 April 2017

Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:

- Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)
- Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)

Attachment 20. RESERVED

Attachment 21. Training and Education Command (TECOM) Letter of Direction dtd 10-AUG-2018 entitled, "Modification of Current Underwater Egress Trainer Program of Instruction"

Attachment 22. Incorporation of Relevant Excerpts of F3EA's August 2018 Proposal (In Support Of Modification P00007, Under Water Egress Contract M67854-17-C-7800) - Additional Instructors at CPEN To Support Increased CPEN Monthly "Pass Rate" as well as Increase Individual UET Trainee Remediation Time - Dated 25 September 2018

Attachment 23. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2019 through 30 June 2020, executed per Contract Modifications P00010 and P00011:

- Wage Determination 15-4390 (Rev.-12) Onslow County, NC dtd 18-JUN-2019 (CLNC)
- Wage Determination 15-5636 (Rev.-9) San Diego County, CA dtd 26-DEC-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-9) Honolulu County, HI dtd 26-DEC-2018 (Kaneohe Bay)

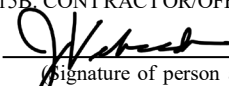
Attachment 24. CDRL D001 (revised and reissued as part of Modification P00010)

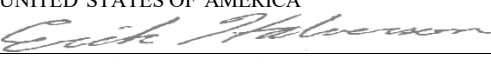
Attachment 25. "COVID-19 Risk Mitigation Additional Cleaning - Performance Work Statement" dated 07 May 2020 (issued as part of Modification P00013)

Attachment 26. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2020 through 30 June 2021, executed per Contract Modification P00014:

- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-12) San Diego County, CA dtd 23-DEC-2019 (CPCA)
- Wage Determination 15-5690 (Rev.-14) Honolulu County, HI dtd 08-JAN-2020 (Kaneohe Bay)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 6		
2 AMENDMENT/MODIFICATION NO P00015			3 EFFECTIVE DATE 13-Aug-2020		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY CODE PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224			M67854		7 ADMINISTERED BY (If other than item 6) CODE			See Item 6
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267					9A. AMENDMENT OF SOLICITATION NO.			
					9B. DATED (SEE ITEM 11)			
					X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
					X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6			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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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 MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
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.								
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:								
X D. OTHER (Specify type of modification and authority) 52.243-1 Alt I								
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.) Modification Control Number: jackson201557 The purpose of this modification is to add Federal Acquisition Regulation (FAR) Provision 52.204-24 and Clause 52.204-25. All other terms and conditions remain unchanged								
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) Joyce Velicovich Chief Operating Officer				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Erik Halverson TEL: 407-381-8766 EMA L: erik.halverson@usmc.mil				
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 13 Aug 2020		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 13 Aug 2020		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00015		3 EFFECTIVE DATE 13-Aug-2020		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		FACILITY CODE					
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<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14 The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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 MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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:							
X D. OTHER (Specify type of modification and authority) 52.243-1 Alt I							
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.) Modification Control Number: jackson201557 The purpose of this modification is to add Federal Acquisition Regulation (FAR) Provision 52.204-24 and Clause 52.204-25. All other terms and conditions remain unchanged							
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) ERIK K. HALVERSON / CONTRACT NG OFFICER TEL: 703-432-3451 EMAIL: erik.halverson@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 13-Aug-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION I - CONTRACT CLAUSES

The following have been added by full text:

FAR 52.204-24

**52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE
SERVICES OR EQUIPMENT (AUG 2020)**

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it “does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument” in the provision at 52.204-26, Covered Telecommunications Equipment or Services—Representation, or in paragraph (v) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Items.

(a) *Definitions.* As used in this provision-

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Prohibition.* (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered telecommunications equipment or services.”

(d) *Representations.* The Offeror represents that—

(1) It ☐ will, ☒ will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds “will” in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It ☐ does, ☒ does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds “does” in paragraph (d)(2) of this section.

(e) *Disclosures.* (1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded “will” in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded “does” in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

FAR 52.204-25

52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2020)

(a) *Definitions.* As used in this clause—

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means—

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

(3) Telecommunications or video surveillance services provided by such entities or using such equipment; or

(4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means—

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled—

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

((b) *Prohibition.* (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.

(c) *Exceptions.* This clause does not prohibit contractors from providing—

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(d) *Reporting requirement.* (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at <https://dibnet.dod.mil>. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <https://dibnet.dod.mil>.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:

(i) Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 36	
2 AMENDMENT/MODIFICATION NO P00016		3 EFFECTIVE DATE 01-Jul-2020		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM ATTN EDWARD MCGRA L/ CT 2.7 12211 SCIENCE DRIVE ORLANDO FL 32826		CODE M67854		7 ADMINISTERED BY (If other than item 6) PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854	
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				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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:							
X D. OTHER (Specify type of modification and authority) 52.243-1 Alt I; 52.222-43							
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.) Modification Control Number: halverso201879 For the "Purpose for Modification" please see "Block 14 SF-30 Continuation" section.							
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) ERIK K. HALVERSON / CONTRACTING OFFICER TEL: 703-432-3451 EMAIL: erik.halverson@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 29-Sep-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

PURPOSE FOR MODIFICATION

The purpose of this Modification P00016 is to:

(1) Designate former "RESERVED" line item 3020 as a Wage Determination (WD) Adjustment line item tied to an Option Exercise action, previously executed under Modification P00014. WD Adjustments are retroactive in nature (i.e. performed after Option Exercise), and, as such, applicable period of performance tied to this WD Adjustment is commensurate with the aforementioned exercised Option Period (i.e. 01 July 2020 through 30 June 2021). Accordingly, Section F has been updated within this Modification P00016. Furthermore, to support the retroactive start date within the aforementioned period of performance, the effective date of this modification action is designated as 01 July 2020. In terms of monetary structure, line Item 3020 is designated as "Informational" in nature. Corollary sub-line item 3020AA is "Priced" and contains WD Adjustment funding. Instructions for billing are provided within the extended description of line item 3020AA. Accordingly, Section G has been updated to reflect appropriate fiscal and accounting information.

(2) Pursuant to "Changes – Firm Price" contract clause 52.243-1 Alt I within Section I of this UET Contract M67854-17-C-7800, performance based service requirements have been updated and re-issued as follows: Contract Attachment 01, "Performance Work Statement (Rev. -5) dated 18 August 2020" ; Contract Attachment 02, "Quality Assurance Surveillance Plan (Rev.-3) updated 18 August 2020" ; Contract Attachment 25, "COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement dated 18 August 2020." Section J within this UET Contract M67854-17-C-7800 has been updated accordingly to reflect the revised attachments.

(3) As the result of the aforementioned performance based services requirement changes within updated Section J attachments resulting from this Modification P00016 action, funded line items supporting a period of performance of 30 September 2020 through 30 June 2021 (generally speaking with the exception being those line items for equipment and personnel certification charges which have a truncated purchase period in Section F) and have been added to Section B as follows: 3003AB, 3003AC, 3005AB, 3005AC, 3005AD, 3006AB, 3006AC, 3007AB, 3007AC, 3009AB, and 3009AC. Refer to extended descriptions within the aforementioned line items for additional details. Correspondingly, Sections E, F, and G of this contract are hereby updated.

(4) As the result of the aforementioned performance based services requirement changes within updated Section J attachments resulting from this Modification P00016 action, future option period line items supporting a period of performance of 01 July 2021 through 30 June 2022 have been revised or added to Section B as follows: 4002 / 4002AA / 4002AB; 4003 / 4003AA / 4003AB; 4005 / 4005AA / 4005AB; 4006 / 4006AA / 4006AB; 4007 / 4007AA / 4007AB; 4009 / 4009AA / 4009AB. Refer to extended descriptions within the aforementioned line items for additional details. Correspondingly, Sections E and F of this contract are hereby updated.

(5) To counterbalance the line item additions and corresponding additional value within the above, contract value (and, as applicable, supporting funding) is removed or reduced from the following line items: 3021AA and 3021AB are hereby reduced in terms of funding and value with DFARS clause 252.232-7007 updated accordingly; 4020 tied to "Option to Extend Services" clause 52.217-8 is reduced to a value of zero and changed to an informational line item. Of note, value from line item 4021 is realigned within this modification action and re-designated under Sub-

Line Item Number (SLIN) 4002AB. Finally, given all the aforementioned adjustments to Section B line item structure, contract Sections E, F, and G are updated accordingly.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$652,960.32 from \$13,557,681.77 to \$14,210,642.09.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 3020

The CLIN description has changed from RESERVED to Wage Determination Adjustment OY3.

The CLIN extended description has changed from:

RESERVED

To:

Wage Determination Adjustment in support of Period of Performance from 01 July 2020 through 30 June 2021 (reference contract clauses 52.222-41 and 52.222-43).

The color Black has been deleted.

SUBCLIN 3021AA

The pricing detail quantity has decreased by 10.00 from 12.00 to 2.00.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 3021AB

The pricing detail quantity has decreased by 10.00 from 12.00 to 2.00.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 4002

The CLIN type priced has been deleted.

The pricing detail quantity 12.00 has been deleted.

The unit price amount (b)(4) has been deleted.

The unit of issue Months has been deleted.

The color Black has been deleted.

The FOB Destination has been deleted.

The PSC code L069 has been deleted.

The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 4003

The CLIN type priced has been deleted.
The pricing detail quantity 12.00 has been deleted.
The unit price amount (b)(4) has been deleted.
The unit of issue Months has been deleted.
The color Black has been deleted.
The FOB Destination has been deleted.
The PSC code L069 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 4005

The CLIN type priced has been deleted.
The pricing detail quantity 12.00 has been deleted.
The unit price amount (b)(4) has been deleted.
The unit of issue Months has been deleted.
The color Black has been deleted.
The FOB Destination has been deleted.
The PSC code L069 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 4006

The CLIN type priced has been deleted.
The pricing detail quantity 12.00 has been deleted.
The unit price amount (b)(4) has been deleted.
The unit of issue Months has been deleted.
The color Black has been deleted.
The FOB Destination has been deleted.
The PSC code L069 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 4007

The CLIN type priced has been deleted.

The pricing detail quantity 12.00 has been deleted.

The unit price amount (b)(4) has been deleted.

The unit of issue Months has been deleted.

The FOB Destination has been deleted.

The PSC code L069 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8741 has been deleted.

The NAICS code 611699 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 4009

The CLIN type priced has been deleted.

The pricing detail quantity 12.00 has been deleted.

The unit price amount (b)(4) has been deleted.

The unit of issue Months has been deleted.

The color Black has been deleted.

The FOB Destination has been deleted.

The PSC code L069 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8741 has been deleted.

The NAICS code 611699 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 4020

The CLIN type priced has been deleted.

The CLIN description has changed from Option to Extend Services to UET - RESERVED.

The CLIN extended description has changed from:

Option to Extend Services IAW 52.217-8

To:

RESERVED (formerly Option to Extend Services IAW 52.217-8 - reduced to zero value per Modification P00016).

The pricing detail quantity 6.00 has been deleted.

The unit price amount (b)(4) has been deleted.

The unit of issue Months has been deleted.

The FOB Destination has been deleted.

The PSC code L069 has been deleted.

The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8741 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

CLIN 4021

The CLIN type priced has been deleted.
The CLIN description has changed from UET Training to UET - RESERVED.
The CLIN extended description has changed from:

UET Training - Camp Pendleton, CA - additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees.

To:

RESERVED

The pricing detail quantity 12.00 has been deleted.
The unit price amount (b)(4) has been deleted.
The unit of issue Months has been deleted.
The color Black has been deleted.
The FOB Destination has been deleted.
The PSC code L069 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The NAICS code 611699 has been deleted.
The MDAP/MAIS Code 000 has been deleted.
The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

SUBCLIN 3003AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AB	UET Training FFP UET Training - Camp Hansen, Okinawa, Japan - additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination MILSTRIP: M9543020SUHE013 PURCHASE REQUEST NUMBER: M9543020SUHE013 PSC CD: L069	9	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AJ CIN: M9543020SUHE0133003AB					(b)(4)

SUBCLIN 3003AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AC	UET Training FFP UET Training - Camp Hansen, Okinawa, Japan - additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. Equipment and Certifications to Support Stand Up. FOB: Destination MILSTRIP: M9543020SUHE013 PURCHASE REQUEST NUMBER: M9543020SUHE013 PSC CD: L069	1	Lot	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AJ CIN: M9543020SUHE0133003AC					(b)(4)

SUBCLIN 3005AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005AB		9	Months	(b)(4)	(b)(4)

UET Training

FFP

UET Training - Camp Lejeune, NC - additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. Funding to support full requirement as proposed is split between two separate funding lines on SLINs 3005AB and 3005AC.

FOB: Destination

MILSTRIP: M9545020SUHA102

PURCHASE REQUEST NUMBER: M9545020SUHA102

PSC CD: L069

NET AMT

(b)(4)

ACRN AH

CIN: M9545020SUHA1023005AB

(b)(4)

SUBCLIN 3005AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005AC		9	Months	(b)(4)	(b)(4)

UET Training

FFP

UET Training - Camp Lejeune, NC - additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. Funding to support full requirement as proposed is split between two separate funding lines on SLINs 3005AB and 3005AC.

FOB: Destination

MILSTRIP: M9543020SUHE013

PURCHASE REQUEST NUMBER: M9543020SUHE013

PSC CD: L069

NET AMT

(b)(4)

ACRN AJ

CIN: M9543020SUHE0133005AC

(b)(4)

SUBCLIN 3005AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005AD		1	Lot	(b)(4)	(b)(4)

UET Training

FFP

UET Training - Camp Lejeune, NC - additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. Equipment and Certifications to Support Stand Up.

FOB: Destination

MILSTRIP: M9543020SUHE013

PURCHASE REQUEST NUMBER: M9543020SUHE013

PSC CD: L069

NET AMT

(b)(4)

ACRN AJ

CIN: M9543020SUHE0133005AD

(b)(4)

SUBCLIN 3006AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AB		9	Months	(b)(4)	(b)(4)

Maintenance

FFP

Maintenance - Camp Pendleton, CA - Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc.

FOB: Destination

MILSTRIP: M9543020SUHE013

PURCHASE REQUEST NUMBER: M9543020SUHE013

PSC CD: L069

NET AMT

(b)(4)

ACRN AJ

CIN: M9543020SUHE0133006AB

(b)(4)

SUBCLIN 3006AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AC		1	Lot	(b)(4)	(b)(4)

Maintenance

FFP

Maintenance - Camp Pendleton, CA - Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. Tools and Certifications to Support Stand Up.

FOB: Destination

MILSTRIP: M9543020SUHE013

PURCHASE REQUEST NUMBER: M9543020SUHE013

PSC CD: L069

NET AMT

(b)(4)

ACRN AJ

(b)(4)

CIN: M9543020SUHE0133006AC

SUBCLIN 3007AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AB		9	Months	(b)(4)	(b)(4)

Maintenance

FFP

Maintenance - Camp Hansen, Okinawa, Japan - Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc.

FOB: Destination

MILSTRIP: M9543020SUHE013

PURCHASE REQUEST NUMBER: M9543020SUHE013

PSC CD: L069

NET AMT

(b)(4)

ACRN AJ

(b)(4)

CIN: M9543020SUHE0133007AB

SUBCLIN 3007AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AC		1	Lot	(b)(4)	(b)(4)

Maintenance

FFP

Maintenance - Camp Hansen, Okinawa, Japan - Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. Tools and Certifications to Support Stand Up.

FOB: Destination

MILSTRIP: M9543020SUHE013

PURCHASE REQUEST NUMBER: M9543020SUHE013

PSC CD: L069

NET AMT

(b)(4)

ACRN AJ

CIN: M9543020SUHE0133007AC

(b)(4)

SUBCLIN 3009AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009AB		9	Months	(b)(4)	(b)(4)

Maintenance

FFP

Maintenance - Camp Lejeune, NC - Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc.

FOB: Destination

MILSTRIP: M9543020SUHE013

PURCHASE REQUEST NUMBER: M9543020SUHE013

PSC CD: L069

NET AMT

(b)(4)

ACRN AJ

CIN: M9543020SUHE0133009AB

(b)(4)

SUBCLIN 3009AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009AC		1	Lot	(b)(4)	(b)(4)

Maintenance

FFP

Maintenance - Camp Lejeune, NC - Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. Tools and Certifications to Support Stand Up.

FOB: Destination

MILSTRIP: M9543020SUHE013

PURCHASE REQUEST NUMBER: M9543020SUHE013

PSC CD: L069

NET AMT

(b)(4)

ACRN AJ

CIN: M9543020SUHE0133009AC

(b)(4)

SUBCLIN 3020AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3020AA		12	Months	(b)(4)	(b)(4)

Wage Determination Adjustment OY3

FFP

Wage Determination Adjustment in support of Period of Performance from 01 July 2020 through 30 June 2021 (reference contract clauses 52.222-41 and 52.222-43). To be billed monthly on a retroactive basis. No advanced billing prior to completion of a given month is authorized.

FOB: Destination

MILSTRIP: M9543020SUHE012

PURCHASE REQUEST NUMBER: M9543020SUHE012

PSC CD: L069

NET AMT

(b)(4)

ACRN AG

CIN: M9543020SUHE0123020AA

(b)(4)

SUBCLIN 4002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AA		12	Months	(b)(4)	(b)(4)
OPTION	UET Training FFP UET Training - Camp Pendleton, CA FOB: Destination PSC CD: L069				

NET AMT

(b)(4)

SUBCLIN 4002AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AB		12	Months	(b)(4)	(b)(4)
OPTION	UET Training FFP UET Training - Camp Pendleton, CA - additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069				

NET AMT

(b)(4)

SUBCLIN 4003AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AA		12	Months	(b)(4)	(b)(4)
OPTION	UET Training FFP UET Training - Camp Hansen, Okinawa, Japan FOB: Destination PSC CD: L069				

NET AMT

(b)(4)

SUBCLIN 4003AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AB		12	Months	(b)(4)	(b)(4)
OPTION	UET Training				

FFP

UET Training - Camp Hansen, Okinawa, Japan - additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees.

FOB: Destination

PSC CD: L069

NET AMT

(b)(4)

SUBCLIN 4005AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AA		12	Months	(b)(4)	(b)(4)
OPTION	UET Training				

FFP

UET Training - Camp Lejeune, NC

FOB: Destination

PSC CD: L069

NET AMT

(b)(4)

SUBCLIN 4005AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AB		12	Months	(b)(4)	(b)(4)
OPTION	UET Training FFP UET Training - Camp Lejeune, NC - additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069				

NET AMT

(b)(4)

SUBCLIN 4006AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AA		12	Months	(b)(4)	(b)(4)
OPTION	Maintenance FFP Maintenance - Camp Pendleton, CA FOB: Destination PSC CD: L069				

NET AMT

(b)(4)

SUBCLIN 4006AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AB		12	Months	(b)(4)	(b)(4)
OPTION	Maintenance FFP Maintenance - Camp Pendleton, CA - Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069				

NET AMT

(b)(4)

SUBCLIN 4007AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007AA		12	Months	(b)(4)	(b)(4)
OPTION	Maintenance FFP Maintenance - Camp Hansen, Okinawa, Japan FOB: Destination PSC CD: L069				
NET AMT					(b)(4)

SUBCLIN 4007AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007AB		12	Months	(b)(4)	(b)(4)
OPTION	Maintenance FFP Maintenance - Camp Hansen, Okinawa, Japan - Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069				
NET AMT					(b)(4)

SUBCLIN 4009AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AA		12	Months	(b)(4)	(b)(4)
OPTION	Maintenance FFP Maintenance - Camp Lejeune, NC FOB: Destination PSC CD: L069				
NET AMT					(b)(4)

SUBCLIN 4009AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AB		12	Months	(b)(4)	(b)(4)
OPTION	Maintenance FFP Maintenance - Camp Lejeune, NC - Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069				
NET AMT					(b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 3003AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3003AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3005AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3005AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3005AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3006AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3006AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3007AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3007AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3009AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3009AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3020AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 4002 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 4002AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4002AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 4003 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 4003AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4003AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 4005 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 4005AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4005AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 4006 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 4006AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4006AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 4007 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 4007AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4007AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 4009 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 4009AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4009AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 4020 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The Acceptance/Inspection Schedule for CLIN 4021 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for SUBCLIN 3003AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3003AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 29-OCT-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3005AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3005AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3005AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 30-SEP-2020 TO 29-OCT-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 3006AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3006AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 29-OCT-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3007AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3007AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 30-SEP-2020 TO 29-OCT-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 3009AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3009AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 29-OCT-2020	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 3020AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule item for SUBCLIN 3021AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2020 TO
30-JUN-2021

N/A

PM TRASYS
EDDIE MCGRAIL
PROGRAM MANAGER, TRAINING
SYSTEMS
12211 SCIENCE DRIVE
ORLANDO FL 32826-3224
FOB: Destination

M67854

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGEPOP 01-JUL-2020 TO
31-AUG-2020

N/A

PM TRASYS
EDDIE MCGRAIL
PROGRAM MANAGER, TRAINING
SYSTEMS
12211 SCIENCE DRIVE
ORLANDO FL 32826-3224
FOB: Destination

M67854

The following Delivery Schedule item for SUBCLIN 3021AB has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGEPOP 01-JUL-2020 TO
30-JUN-2021

N/A

PM TRASYS
EDDIE MCGRAIL
PROGRAM MANAGER, TRAINING
SYSTEMS
12211 SCIENCE DRIVE
ORLANDO FL 32826-3224
FOB: Destination

M67854

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGEPOP 01-JUL-2020 TO
31-AUG-2020

N/A

PM TRASYS
EDDIE MCGRAIL
PROGRAM MANAGER, TRAINING
SYSTEMS
12211 SCIENCE DRIVE
ORLANDO FL 32826-3224
FOB: Destination

M67854

The following Delivery Schedule for CLIN 4002 has been deleted:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 4002AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 4002AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 4003 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 4003AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 4003AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 4005 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 4005AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 4005AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 4006 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 4006AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 4006AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 4007 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 4007AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 4007AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 4009 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 4009AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 4009AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 4020 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 4021 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$924,055.32 from \$13,161,586.77 to \$14,085,642.09.

SUBCLIN 3003AB:

Funding on SUBCLIN 3003AB is initiated as follows:

ACRN: AJ

CIN: M9543020SUHE0133003AB

Acctng Data: 17011063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHE0SUHE013

SUBCLIN 3003AC:

Funding on SUBCLIN 3003AC is initiated as follows:

ACRN: AJ

CIN: M9543020SUHE0133003AC

Acctng Data: 17011063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHE0SUHE013

SUBCLIN 3005AB:

Funding on SUBCLIN 3005AB is initiated as follows:

ACRN: AH

CIN: M9545020SUHA1023005AB

Acctng Data: 17011063B4D 257 67854 067443 2D M95450

Increase: (b)(4)

Total: (b)(4)

Cost Code: 23HA0SUFF102

SUBCLIN 3005AC:

Funding on SUBCLIN 3005AC is initiated as follows:

ACRN: AJ

CIN: M9543020SUHE0133005AC

Acctng Data: 17011063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHE0SUHE013

SUBCLIN 3005AD:

Funding on SUBCLIN 3005AD is initiated as follows:

ACRN: AJ

CIN: M9543020SUHE0133005AD

Acctng Data: 17011063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHE0SUHE013

SUBCLIN 3006AB:

Funding on SUBCLIN 3006AB is initiated as follows:

ACRN: AJ

CIN: M9543020SUHE0133006AB

Acctng Data: 17011063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHE0SUHE013

SUBCLIN 3006AC:

Funding on SUBCLIN 3006AC is initiated as follows:

ACRN: AJ

CIN: M9543020SUHE0133006AC

Acctng Data: 17011063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHE0SUHE013

SUBCLIN 3007AB:

Funding on SUBCLIN 3007AB is initiated as follows:

ACRN: AJ

CIN: M9543020SUHE0133007AB

Acctng Data: 17011063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHE0SUHE013

SUBCLIN 3007AC:

Funding on SUBCLIN 3007AC is initiated as follows:

ACRN: AJ

CIN: M9543020SUHE0133007AC

Acctng Data: 17011063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHE0SUHE013

SUBCLIN 3009AB:

Funding on SUBCLIN 3009AB is initiated as follows:

ACRN: AJ

CIN: M9543020SUHE0133009AB

Acctng Data: 17011063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHE0SUHE013

SUBCLIN 3009AC:

Funding on SUBCLIN 3009AC is initiated as follows:

ACRN: AJ

CIN: M9543020SUHE0133009AC

Acctng Data: 17011063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHE0SUHE013

SUBCLIN 3020AA:

Funding on SUBCLIN 3020AA is initiated as follows:

ACRN: AG

CIN: M9543020SUHE0123020AA

Acctng Data: 17011063B4D 257 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DGHE0SUHE012

The following have been modified:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) 2018 / 2018AA; 3014 / 3014AA; 3017 / 3017AA; 3018 / 3018AA; 3019 / 3019AA; 3021 / 3021AA / 3021AB are incrementally funded *or unfunded*. For these item(s), the sum of \$50,000 for 2018 / 2018AA; \$0 for 3014 / 3014AA; \$0 for 3017 / 3017AA; \$30,000 for 3018 / 3018AA; and \$150,000 for 3019 / 3019AA of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract **the line items and corresponding funding amounts indicated in paragraph (a) of this clause are available to support performance. Execution beyond presently available funding amounts is not authorized.**

(End of clause)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Attachment 1. Performance Work Statement (Rev. -5) dated 18 August 2020 (issued per Modification P00016)

Attachment 2. Quality Assurance Surveillance Plan (Rev.-3) updated 18 August 2020 (issued per Modification P00016)

Attachment 3. UET Programs of Instruction

Attachment 4. OEM Maintenance Manuals

Attachment 5. UET Safety Assessment Report

Attachment 6. UET Training Screening Form dated 18 December 2017

Attachment 7. MCSC Mishap and Near Miss Report

Attachment 8. UET Student Surveys

Attachment 9. UET Government Furnished Property

Attachment 10. SEA MK2 Manuals

Attachment 11. Travel Cost

Attachment 12. Reserved

Attachment 13. CDRLs

Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17

Attachment 15. System Test Procedure

Attachment 16. Usage Data

Attachment 17. F3EA Technical proposal dated 17 April 2017

Attachment 18. F3EA Cost Proposal dated 17 April 2017

Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:

- Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)
- Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)

Attachment 20. RESERVED

Attachment 21. Training and Education Command (TECOM) Letter of Direction dtd 10-AUG-2018 entitled, "Modification of Current Underwater Egress Trainer Program of Instruction"

Attachment 22. Incorporation of Relevant Excerpts of F3EA's August 2018 Proposal (In Support Of Modification P00007, Under Water Egress Contract M67854-17-C-7800) – Additional Instructors at CPEN To Support Increased CPEN Monthly "Pass Rate" as well as Increase Individual UET Trainee Remediation Time - Dated 25 September 2018

Attachment 23. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2019 through 30 June 2020, executed per Contract Modifications P00010 and P00011:

- Wage Determination 15-4390 (Rev.-12) Onslow County, NC dtd 18-JUN-2019 (CLNC)
- Wage Determination 15-5636 (Rev.-9) San Diego County, CA dtd 26-DEC-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-9) Honolulu County, HI dtd 26-DEC-2018 (Kaneohe Bay)

Attachment 24. CDRL D001 (revised and reissued as part of Modification P00010)

Attachment 25. COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement dated 18 August 2020 (issued as part of Modification P00016)

Attachment 26. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2020 through 30 June 2021, executed per Contract Modification P00014:

- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-12) San Diego County, CA dtd 23-DEC-2019 (CPCA)
- Wage Determination 15-5690 (Rev.-14) Honolulu County, HI dtd 08-JAN-2020 (Kaneohe Bay)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 15	
2 AMENDMENT/MODIFICATION NO P00017		3 EFFECTIVE DATE 29-Jan-2021		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM ATTN EDWARD MCGRA L/ CT 2.7 12211 SCIENCE DRIVE ORLANDO FL 32826		CODE M67854		7 ADMINISTERED BY (If other than item 6) PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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:							
X D. OTHER (Specify type of modification and authority) 52.243-1 Alt I							
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.) Modification Control Number: halverso21557 For the "Purpose for Modification" please see "Block 14 SF-30 Continuation" section.							
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) ERIK K. HALVERSON / CONTRACTING OFFICER TEL: 703-432-3451 EMAIL: erik.halverson@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 29-Jan-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

PURPOSE FOR MODIFICATION

The purpose of this modification is to:

- (1) Increase value of "Surge" line item 3017AA from (b)(4) to (b)(4).
- (2) Decrease CLIN 2014 "HVAC Repair By Replacement" by (b)(4) from (b)(4) to (b)(4).
- (3) Fully fund "Surge" line item 3017AA for (b)(4).
- (4) Amend the extended description (see Section B of this contract) and period of performance (see Section F of this contract) tied to line item 3017AA.
- (5) Amend contract clause 252.232-7007 (see Section G of this contract), removing references therein to "3017 / 3017AA" accordingly. In addition, due to administrative oversight, references to line items "3021 / 3021AA / 3021AB" are hereby completely removed from clause 252.232-7007. Such is in keeping with previously executed Modification P00016.
- (6) Reinstate pre-existing (i.e., pre Modification P00017) Section F delivery information on various 3000 and 4000 series line items already on contract in order to rectify a software corruption issue within the Government contract writing system, Procurement Desktop – Defense (PD2) (i.e., PD2 is the Government system utilized in the writing of this contract and all related modifications).

All other terms and conditions remain unchanged.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$18,542.00 from \$14,210,642.09 to \$14,229,184.09.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2014

The CLIN extended description has changed from:

Heating Ventilation and Air Conditioning (HVAC) Repair by Replacement. Not to exceed (b)(4).

To:

Heating Ventilation and Air Conditioning (HVAC) Repair by Replacement. Not to exceed (b)(4)

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).
 The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 3017AA

The CLIN extended description has changed from:

Not to exceed amount. Pre-approval from Contracting Officer Representative or Contracting Officer is required prior to execution against this line item.

To:

To support additional Underwater Egress Trainer (UET) trainee Programs of Instruction (POI) at Camp Pendleton, California on the Saturdays of 30 January 2021, 6 February 2021, 13 February 2021, 20 February 2021, and 27 February 2021. Each POI on a given day (i.e., outside the standard Monday through Friday POI block, as stated in the PWS) represents an 8 hour block of instruction by the Contractor to accommodate a short term surge in Fleet Marine Force UET trainee throughput.

The unit price amount has increased by (b)(4) from (b)(4) to (b)(4).
 The MILSTRIP M1100121SUJ69EC has been added.
 The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from SUBCLIN 3002AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 3002AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule Item has been deleted from SUBCLIN 3003AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 3003AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from SUBCLIN 3004AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 3004AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule Item has been deleted from SUBCLIN 3005AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 3005AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from SUBCLIN 3006AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 3006AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from SUBCLIN 3007AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 3007AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from SUBCLIN 3008AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 3008AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from SUBCLIN 3009AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 3009AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from SUBCLIN 3010AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 3010AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from SUBCLIN 3011AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 3011AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from SUBCLIN 3012AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 3012AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from SUBCLIN 3013AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 3013AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from SUBCLIN 3014AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 3014AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 3015 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from SUBCLIN 3016AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 3016AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from SUBCLIN 3017AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2020 TO 30-JUN-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to SUBCLIN 3017AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-JAN-2021 TO 27-FEB-2021	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from CLIN 4004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to CLIN 4004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from CLIN 4008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to CLIN 4008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule Item has been deleted from CLIN 4010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to CLIN 4010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule Item has been deleted from CLIN 4017:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule item has been added to CLIN 4017:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$38,542.00 from \$14,085,642.09 to \$14,124,184.09.

SUBCLIN 3017AA:

AK: 17111061A1A 260 68450 067443 2D 1A1AOCO 1SUJ69ECCGZL (CIN M1100121SUJ69EC3017AA) was increased by \$38,542.00 from \$0.00 to \$38,542.00

The contract ACRN AK has been added.

The CIN M1100121SUJ69EC3017AA has been added.

The Cost Code 1SUJ69ECCGZL has been added.

The following have been modified:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) 2018 / 2018AA; 3014 / 3014AA; 3018 / 3018AA; 3019 / 3019AA; are incrementally funded *or unfunded*. For these item(s), the sum of \$50,000 for 2018 / 2018AA; \$0 for 3014 / 3014AA; \$30,000 for 3018 / 3018AA; and \$150,000 for 3019 / 3019AA of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with

regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."


(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract **the line items and corresponding funding amounts indicated in paragraph (a) of this clause are available to support performance. Execution beyond presently available funding amounts is not authorized.**

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 11	
2 AMENDMENT/MODIFICATION NO P00018		3 EFFECTIVE DATE 02-Jun-2021		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract							
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.) Modification Control Number: wimmerk211120 The purpose of this modification is to: a.) Exercise Option Year 4, CLINS 4002 to 4019, with a period of performance of 1 July 2021 to 30 June 2022. b.) Provide incremental funding for 1 July 2021 - 30 November 2021. See DFARS 252.232-7007 Limitation of Government's Obligation c.) Incorporate Department of Labor Wage Determinations. See Section J, Attachment 27. d.) Incorporate updated MCSC Mishap and Near Miss Report. See Section J, Attachment 7.							
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) MARLANEA M. K. RKBRIE / CONTRACT NG OFFICER TEL: 760-725-9208 EMAIL: marlanea.kirkbride@usmc mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 02-Jun-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$4,531,547.56 from \$14,229,184.09 to \$18,760,731.65.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 4002AA

The option status has changed from Option to Option Exercised.

SUBCLIN 4002AB

The option status has changed from Option to Option Exercised.

CLIN 4003

The option status has changed from Option to Option Exercised.

SUBCLIN 4003AA

The option status has changed from Option to Option Exercised.

SUBCLIN 4003AB

The option status has changed from Option to Option Exercised.

CLIN 4004

The option status has changed from Option to Option Exercised.

CLIN 4005

The option status has changed from Option to Option Exercised.

SUBCLIN 4005AA

The option status has changed from Option to Option Exercised.

SUBCLIN 4005AB

The option status has changed from Option to Option Exercised.

CLIN 4006

The option status has changed from Option to Option Exercised.

SUBCLIN 4006AA

The option status has changed from Option to Option Exercised.

SUBCLIN 4006AB

The option status has changed from Option to Option Exercised.

CLIN 4007

The option status has changed from Option to Option Exercised.

SUBCLIN 4007AA

The option status has changed from Option to Option Exercised.

SUBCLIN 4007AB

The option status has changed from Option to Option Exercised.

CLIN 4008

The option status has changed from Option to Option Exercised.

CLIN 4009

The option status has changed from Option to Option Exercised.

SUBCLIN 4009AA

The option status has changed from Option to Option Exercised.

SUBCLIN 4009AB

The option status has changed from Option to Option Exercised.

CLIN 4010

The option status has changed from Option to Option Exercised.

CLIN 4011

The option status has changed from Option to Option Exercised.

CLIN 4012

The option status has changed from Option to Option Exercised.

CLIN 4013

The option status has changed from Option to Option Exercised.

CLIN 4014

The option status has changed from Option to Option Exercised.

CLIN 4015

The option status has changed from Option to Option Exercised.

CLIN 4016

The option status has changed from Option to Option Exercised.

CLIN 4017

The option status has changed from Option to Option Exercised.

CLIN 4018

The option status has changed from Option to Option Exercised.

CLIN 4019

The option status has changed from Option to Option Exercised.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,789,559.40

from \$14,124,184.09 to \$15,913,743.49.

SUBCLIN 4002AA:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084002AA)
was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084002AA has been added.
The Cost Code DGHE1SUHE008 has been added.

SUBCLIN 4002AB:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084002AB)
was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084002AB has been added.
The Cost Code DGHE1SUHE008 has been added.

SUBCLIN 4003AA:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084003AA)
was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084003AA has been added.
The Cost Code DGHE1SUHE008 has been added.

SUBCLIN 4003AB:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084003AB)
was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084003AB has been added.
The Cost Code DGHE1SUHE008 has been added.

CLIN 4004:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084004) was
increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084004 has been added.
The Cost Code DGHE1SUHE008 has been added.

SUBCLIN 4005AA:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084005AA)
was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084005AA has been added.
The Cost Code DGHE1SUHE008 has been added.

SUBCLIN 4005AB:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084005AB)
was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.

The CIN M9543021SUHE0084005AB has been added.
The Cost Code DGHE1SUHE008 has been added.

SUBCLIN 4006AA:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084006AA)
was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084006AA has been added.
The Cost Code DGHE1SUHE008 has been added.

SUBCLIN 4006AB:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084006AB)
was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084006AB has been added.
The Cost Code DGHE1SUHE008 has been added.

SUBCLIN 4007AA:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084007AA)
was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084007AA has been added.
The Cost Code DGHE1SUHE008 has been added.

SUBCLIN 4007AB:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084007AB)
was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084007AB has been added.
The Cost Code DGHE1SUHE008 has been added.

CLIN 4008:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084008) was
increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084008 has been added.
The Cost Code DGHE1SUHE008 has been added.

SUBCLIN 4009AA:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084009AA)
was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084009AA has been added.
The Cost Code DGHE1SUHE008 has been added.

SUBCLIN 4009AB:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084009AB)
was increased by [REDACTED] from [REDACTED] to [REDACTED]

The contract ACRN AL has been added.
The CIN M9543021SUHE0084009AB has been added.
The Cost Code DGHE1SUHE008 has been added.

CLIN 4010:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084010) was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084010 has been added.
The Cost Code DGHE1SUHE008 has been added.

CLIN 4011:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084011) was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084011 has been added.
The Cost Code DGHE1SUHE008 has been added.

CLIN 4012:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084012) was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084012 has been added.
The Cost Code DGHE1SUHE008 has been added.

CLIN 4013:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084013) was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084013 has been added.
The Cost Code DGHE1SUHE008 has been added.

CLIN 4016:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084016) was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084016 has been added.
The Cost Code DGHE1SUHE008 has been added.

CLIN 4018:

AL: 17111063B4D 257 67856 067443 2D M95430 DGHE1SUHE008 (CIN M9543021SUHE0084018) was increased by [REDACTED] from [REDACTED] to [REDACTED]
The contract ACRN AL has been added.
The CIN M9543021SUHE0084018 has been added.
The Cost Code DGHE1SUHE008 has been added.

The following have been modified:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) 4002 - 4013, 4015, 4016 and 4018 are incrementally funded. For these item(s), the sum of \$1,789,559.40 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of modification P00018: \$1,789,559.40.

30 November 2021: \$2,741,988.16

(End of clause)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Attachment 1. Performance Work Statement (Rev. -5) dated 18 August 2020 (issued per Modification P00016)

Attachment 2. Quality Assurance Surveillance Plan (Rev.-3) updated 18 August 2020 (issued per Modification P00016)

Attachment 3. UET Programs of Instruction

Attachment 4. OEM Maintenance Manuals

Attachment 5. UET Safety Assessment Report

Attachment 6. UET Training Screening Form dated 18 December 2017

Attachment 7. MCSC Mishap and Near Miss Report (OSHA Form 301 Injury and Illness Incident Report Rev. 04/2004) (updated and issued per Modification P00018)

Attachment 8. UET Student Surveys

Attachment 9. UET Government Furnished Property

Attachment 10. SEA MK2 Manuals

Attachment 11. Travel Cost

Attachment 12. Reserved

Attachment 13. CDRLs

Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17

Attachment 15. System Test Procedure

Attachment 16. Usage Data

Attachment 17. F3EA Technical proposal dated 17 April 2017

Attachment 18. F3EA Cost Proposal dated 17 April 2017

Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:

- Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)
- Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)

Attachment 20. RESERVED

Attachment 21. Training and Education Command (TECOM) Letter of Direction dtd 10-AUG-2018 entitled, "Modification of Current Underwater Egress Trainer Program of Instruction"

Attachment 22. Incorporation of Relevant Excerpts of F3EA's August 2018 Proposal (In Support Of Modification P00007, Under Water Egress Contract M67854-17-C-7800) – Additional Instructors at CPEN To Support Increased CPEN Monthly "Pass Rate" as well as Increase Individual UET Trainee Remediation Time - Dated 25 September 2018

Attachment 23. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2019 through 30 June 2020, executed per Contract Modifications P00010 and P00011:

- Wage Determination 15-4390 (Rev.-12) Onslow County, NC dtd 18-JUN-2019 (CLNC)
- Wage Determination 15-5636 (Rev.-9) San Diego County, CA dtd 26-DEC-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-9) Honolulu County, HI dtd 26-DEC-2018 (Kaneohe Bay)

Attachment 24. CDRL D001 (revised and reissued as part of Modification P00010)

Attachment 25. COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement dated 18 August 2020 (issued as part of Modification P00016)

Attachment 26. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2020 through 30 June 2021, executed per Contract Modification P00014:

- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-12) San Diego County, CA dtd 23-DEC-2019 (CPCA)
- Wage Determination 15-5690 (Rev.-14) Honolulu County, HI dtd 08-JAN-2020 (Kaneohe Bay)

Attachment 27. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2021 through 30 June 2022, executed per Contract Modification P00018:

- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-13) San Diego County, CA dtd 14-JULY-2020 (CPCA)
- Wage Determination 15-5690 (Rev.-15) Honolulu County, HI dtd 24-JULY-2020 (Kaneohe

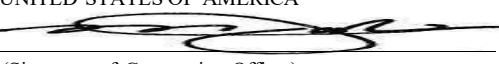
Bay)

(End of Summary of Changes)

M6785417C7800

P00018

Page 11 of 11

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 11	
2 AMENDMENT/MODIFICATION NO P00019		3 EFFECTIVE DATE 31-Jul-2021		4 REQUISITION/PURCHASE RE4 NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRAS-S 12211 SCENCE DRIVE ORLANDO FL 32826-8323		CODE M67854		7 ADMINISTERED BY (If other than item 6) See ,leP		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EAJO NT VENTURE LLC LISA SENTERS 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-243-1- Changes							
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.) Modification Control Number: nerid211427 The purpose of this modification is to add SU funding to CLIN 4017 for six (saturday only) training days starting 31 Jul 21 and ending 11 Sep 21. The total of the line item cost for CLIN 4017 has increased by (b)(4) . All other terms and conditions remain unchanged.							
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) MICHAEL D. JACKSON / CONTRACTING OFFICER TEL: 703-784-6555 EMAIL: michael.d.jackson1@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 30-Jul-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 4017

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount (b)(4) has been deleted.

The unit of issue Lot has been deleted.

The FOB Destination has been deleted.

The PSC code LO69 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code OOO has been deleted.

The SIC code 8741 has been deleted.

The NAICS code 611699 has been deleted.

The MDAP/MAIS Code OOO has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

SUBCLIN 4017AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AA		1	Each	(b)(4)	(b)(4)
	TECHNICAL REPRESENTATIVE- TRAINING AIDS AND DEVICES				
	FFP				
	Underwater Egress Training on July 31				
	FOB: Destination				
	MILSTRIP: M2023121SUEGRES				
	PURCHASE REQUEST NUMBER: M2023121SUEGRES				
	PSC CD: LO69				
				NET AMT	(b)(4)
ACRN AM					(b)(4)
CIN: M2023121SUEGRESOOO1AA					

SUBCLIN 4017AB is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4O17AB		1	Each	(b)(4)	(b)(4)

TECHNICAL REPRESENTATIVE- TRAINING AIDS AND DEVICES
FFP

Underwater Egress Training on AUG 7

FOB: Destination

MILSTRIP: M2O23121SUEGRES

PURCHASE REQUEST NUMBER: M2O23121SUEGRES

PSC CD: LO69

NET AMT

(b)(4)

ACRN AM

CIN: M2O23121SUEGRESOOO1AB

(b)(4)

SUBCLIN 4O17AC is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4O17AC		1	Each	(b)(4)	(b)(4)

TECHNICAL REPRESENTATIVE- TRAINING AIDS AND DEVICES
FFP

Underwater Egress Training on Aug 14.

FOB: Destination

MILSTRIP: M2O23121SUEGRES

PURCHASE REQUEST NUMBER: M2O23121SUEGRES

PSC CD: LO69

NET AMT

(b)(4)

ACRN AM

CIN: M2O23121SUEGRESOOO1AC

(b)(4)

SUBCLIN 4O17AD is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4O17AD		1	Each	(b)(4)	(b)(4)

TECHNICAL REPRESENTATIVE- TRAINING AIDS AND DEVICES

FFP

Underwater Egress Training on Aug 21

FOB: Destination

MILSTRIP: M2O23121SUEGRES

PURCHASE REQUEST NUMBER: M2O23121SUEGRES

PSC CD: LO69

NET AMT

(b)(4)

ACRN AM

CIN: M2O23121SUEGRESOOO1AD

(b)(4)

SUBCLIN 4O17AE is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4O17AE		1	Each	(b)(4)	(b)(4)

TECHNICAL REPRESENTATIVE- TRAINING AIDS AND DEVICES

FFP

Underwater Egress Training on 28 aug

FOB: Destination

MILSTRIP: M2O23121SUEGRES

PURCHASE REQUEST NUMBER: M2O23121SUEGRES

PSC CD: LO69

NET AMT

(b)(4)

ACRN AM

CIN: M2O23121SUEGRESOOO1AE

(b)(4)

SUBCLIN 4O17AF is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4O17AF		1	Each	(b)(4)	(b)(4)

TECHNICAL REPRESENTATIVE- TRAINING AIDS AND DENICES

FFP

Underwater Egress Training on 11 sep

FOB: Destination

MILSTRIP: M2O23121SUEGRES

PURCHASE REQUEST NUMBER: M2O23121SUEGRES

PSC CD: LO69

NET AMT

(b)(4)

ACRN AM

CIN: M2O23121SUEGRESOOO1AF

(b)(4)

SUBCLIN 4O17AG is added as follows:

ITEM NO	SUPPLIES/SERNICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4O17AG		1	Each	(b)(4)	(b)(4)

Remaining Surge Support

FFP

Not to exceed remaining (b)(4)

FOB: Destination

PSC CD: LO69

NET AMT

(b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 4O17 has been changed from:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

To:

INSPECT AT

N/A

INSPECT BY

N/A

ACCEPT AT

N/A

ACCEPT BY

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 4O17AA:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4O17AB:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4O17AC:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4O17AD:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4O17AE:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4O17AF:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4O17AG:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

SECTION F - DELINERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 4O17 has been deleted:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRINE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 4O17AA has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

POP 31-JUL-2021 TO
11-SEP-2021

N/A

COMMANDER MARINE CORPS SYSTEMS M67854
COMMAND
ROBYN INGERHAM
2200 LESTER STREET
QUANTICO NA 22134-5050
FOB: Destination

The following Delivery Schedule for SUBCLIN 4O17AB has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 31-JUL-2021 TO 11-SEP-2021	N/A	COMMANDER MARINE CORPS SYSTEMS M67854 COMMAND ROBYN INGERHAM 2200 LESTER STREET QUANTICO NA 22134-5050 FOB: Destination	

The following Delivery Schedule for SUBCLIN 4O17AC has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 31-JUL-2021 TO 11-SEP-2021	N/A	COMMANDER MARINE CORPS SYSTEMS M67854 COMMAND ROBYN INGERHAM 2200 LESTER STREET QUANTICO NA 22134-5050 FOB: Destination	

The following Delivery Schedule for SUBCLIN 4O17AD has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 31-JUL-2021 TO 11-SEP-2021	N/A	COMMANDER MARINE CORPS SYSTEMS M67854 COMMAND ROBYN INGERHAM 2200 LESTER STREET QUANTICO NA 22134-5050 FOB: Destination	

The following Delivery Schedule for SUBCLIN 4O17AE has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

POP 31-JUL-2021 TO
11-SEP-2021

N/A

COMMANDER MARINE CORPS SYSTEMS M67854
COMMAND
ROBYN INGERHAM
2200 LESTER STREET
QUANTICO NA 22134-5050
FOB: Destination

The following Delivery Schedule for SUBCLIN 4O17AF has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 31-JUL-2021 TO 11-SEP-2021	N/A	COMMANDER MARINE CORPS SYSTEMS M67854 COMMAND ROBYN INGERHAM 2200 LESTER STREET QUANTICO NA 22134-5050 FOB: Destination	

The following Delivery Schedule for SUBCLIN 4O17AG has been added:

DELINERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 31-JUL-2021 TO 30-NOV-2021	N/A	COMMANDER MARINE CORPS SYSTEMS M67854 COMMAND ROBYN INGERHAM 2200 LESTER STREET QUANTICO NA 22134-5050 FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$38,327.52 from \$15,913,743.49 to \$15,952,071.01.

SUBCLIN 4O17AA:

Funding on SUBCLIN 4O17AA is initiated as follows:

ACRN: AM

CIN: M2O23121SUEGRESOOO1AA

Acctng Data: 17111061A1A 253 20133 067443 2D 1A1AOCO

Increase: (b)(4)

Total: (b)(4)

Cost Code: 1SUEGRESCEUG

SUBCLIN 4O17AB:

Funding on SUBCLIN 4O17AB is initiated as follows:

ACRN: AM

CIN: M2O23121SUEGRESOOO1AB

Acctng Data: 17111O61A1A 253 2O133 O67443 2D 1A1AOCO

Increase: (b)(4)

Total: (b)(4)

Cost Code: 1SUEGRESCEUG

SUBCLIN 4O17AC:

Funding on SUBCLIN 4O17AC is initiated as follows:

ACRN: AM

CIN: M2O23121SUEGRESOOO1AC

Acctng Data: 17111O61A1A 253 2O133 O67443 2D 1A1AOCO

Increase: (b)(4)

Total: (b)(4)

Cost Code: 1SUEGRESCEUG

SUBCLIN 4O17AD:

Funding on SUBCLIN 4O17AD is initiated as follows:

ACRN: AM

CIN: M2O23121SUEGRESOOO1AD

Acctng Data: 17111O61A1A 253 2O133 O67443 2D 1A1AOCO

Increase: (b)(4)

Total: (b)(4)

Cost Code: 1SUEGRESCEUG

SUBCLIN 4O17AE:

Funding on SUBCLIN 4O17AE is initiated as follows:

ACRN: AM

CIN: M2O23121SUEGRESOOO1AE

Acctng Data: 17111061A1A 253 20133 067443 2D 1A1AOCO

Increase: (b)(4)

Total: (b)(4)

Cost Code: 1SUEGRESCEUG

SUBCLIN 4O17AF:

Funding on SUBCLIN 4O17AF is initiated as follows:

ACRN: AM

CIN: M2O23121SUEGRESOOO1AF

Acctng Data: 17111061A1A 253 20133 067443 2D 1A1AOCO

Increase: (b)(4)

Total: (b)(4)

Cost Code: 1SUEGRESCEUG

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	MAY 2014
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	MAY 2014
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 2020
52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities.	JUL 2018
52.204-25	Prohibition on Contracting for Certain Telecommunications and Nideo Surveillance Services or Equipment.	AUG 2020
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUN 2020
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NON 2015
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2018
52.222-50	Combating Trafficking in Persons	OCT 2020
52.245-1	Government Property	JAN 2017
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.211-7003	Item Unique Identification and Naluation	MAR 2016
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	DEC 2010
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018

252.232-7O1O Levies on Contract Payments

DEC 2006

The following have been deleted:

252.222-7OO6 Restrictions on the Use of Mandatory Arbitration Agreements DEC 2010

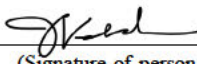
SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The below Table of Contents has been added

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	CDRL DOO1		21-JUN-2018

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 11	
2 AMENDMENT/MODIFICATION NO P00019		3 EFFECTIVE DATE 31-Jul-2021		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS 12211 SC ENCE DRIVE ORLANDO FL 32826-8323		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC LISA SENTERS 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-243-1- Changes							
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.) Modification Control Number: nerid211427 The purpose of this modification is to add SU funding to CLIN 4017 for six (saturday only) training days starting 31 Jul 21 and ending 11 Sep 21. The total of the line item cost for CLIN 4017 has increased by (b)(4) All other terms and conditions remain unchanged.							
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) Joyce Velicovich, President				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael D. Jackson michael.d.jackson1@usmc.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)				15C. DATE SIGNED 7/30/21		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	
						16C. DATE SIGNED	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 4017

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount (b)(4) has been deleted.

The unit of issue Lot has been deleted.

The FOB Destination has been deleted.

The PSC code L069 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8741 has been deleted.

The NAICS code 611699 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

SUBCLIN 4017AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AA	TECHNICAL REPRESENTATIVE- TRAINING AIDS AND DEVICES FFP Underwater Egress Training on July 31 FOB: Destination MILSTRIP: M2023121SUEGRES PURCHASE REQUEST NUMBER: M2023121SUEGRES PSC CD: L069	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AM CIN: M2023121SUEGRES0001AA					(b)(4)

SUBCLIN 4017AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AB	TECHNICAL REPRESENTATIVE- TRAINING AIDS AND DEVICES FFP Underwater Egress Training on AUG 7 FOB: Destination MILSTRIP: M2023121SUEGRES PURCHASE REQUEST NUMBER: M2023121SUEGRES PSC CD: L069	1	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AM
CIN: M2023121SUEGRES0001AB

(b)(4)

SUBCLIN 4017AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AC	TECHNICAL REPRESENTATIVE- TRAINING AIDS AND DEVICES FFP Underwater Egress Training on Aug 14. FOB: Destination MILSTRIP: M2023121SUEGRES PURCHASE REQUEST NUMBER: M2023121SUEGRES PSC CD: L069	1	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AM
CIN: M2023121SUEGRES0001AC

(b)(4)

SUBCLIN 4017AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AD	TECHNICAL REPRESENTATIVE- TRAINING AIDS AND DEVICES FFP Underwater Egress Training on Aug 21 FOB: Destination MILSTRIP: M2023121SUEGRES PURCHASE REQUEST NUMBER: M2023121SUEGRES PSC CD: L069	1	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AM
CIN: M2023121SUEGRES0001AD

(b)(4)

SUBCLIN 4017AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AE	TECHNICAL REPRESENTATIVE- TRAINING AIDS AND DEVICES FFP Underwater Egress Training on 28 aug FOB: Destination MILSTRIP: M2023121SUEGRES PURCHASE REQUEST NUMBER: M2023121SUEGRES PSC CD: L069	1	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AM
CIN: M2023121SUEGRES0001AE

(b)(4)

SUBCLIN 4017AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AF	TECHNICAL REPRESENTATIVE- TRAINING AIDS AND DEVICES FFP Underwater Egress Training on 11 sep FOB: Destination MILSTRIP: M2023121SUEGRES PURCHASE REQUEST NUMBER: M2023121SUEGRES PSC CD: L069	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AM CIN: M2023121SUEGRES0001AF					(b)(4)

SUBCLIN 4017AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AG	Remaining Surge Support FFP Not to exceed remaining FOB: Destination PSC CD: L069	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 4017 has been changed from:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
---------------------------	--------------------------	--------------------------	-------------------------

To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
-------------------	-------------------	------------------	------------------

The following Acceptance/Inspection Schedule was added for SUBCLIN 4017AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4017AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4017AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4017AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4017AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4017AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4017AG:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 4017 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 4017AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

POP 31-JUL-2021 TO 11-SEP-2021	N/A	COMMANDER MARINE CORPS SYSTEMS M67854 COMMAND ROBYN INGERHAM 2200 LESTER STREET QUANTICO VA 22134-5050 FOB: Destination
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The following Delivery Schedule for SUBCLIN 4017AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 31-JUL-2021 TO 11-SEP-2021	N/A	COMMANDER MARINE CORPS SYSTEMS M67854 COMMAND ROBYN INGERHAM 2200 LESTER STREET QUANTICO VA 22134-5050 FOB: Destination	

The following Delivery Schedule for SUBCLIN 4017AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 31-JUL-2021 TO 11-SEP-2021	N/A	COMMANDER MARINE CORPS SYSTEMS M67854 COMMAND ROBYN INGERHAM 2200 LESTER STREET QUANTICO VA 22134-5050 FOB: Destination	

The following Delivery Schedule for SUBCLIN 4017AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 31-JUL-2021 TO 11-SEP-2021	N/A	COMMANDER MARINE CORPS SYSTEMS M67854 COMMAND ROBYN INGERHAM 2200 LESTER STREET QUANTICO VA 22134-5050 FOB: Destination	

The following Delivery Schedule for SUBCLIN 4017AE has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

POP 31-JUL-2021 TO 11-SEP-2021	N/A	COMMANDER MARINE CORPS SYSTEMS M67854 COMMAND ROBYN INGERHAM 2200 LESTER STREET QUANTICO VA 22134-5050 FOB: Destination
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The following Delivery Schedule for SUBCLIN 4017AF has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 31-JUL-2021 TO 11-SEP-2021	N/A	COMMANDER MARINE CORPS SYSTEMS M67854 COMMAND ROBYN INGERHAM 2200 LESTER STREET QUANTICO VA 22134-5050 FOB: Destination	

The following Delivery Schedule for SUBCLIN 4017AG has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 31-JUL-2021 TO 30-NOV-2021	N/A	COMMANDER MARINE CORPS SYSTEMS M67854 COMMAND ROBYN INGERHAM 2200 LESTER STREET QUANTICO VA 22134-5050 FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$38,327.52 from \$15,913,743.49 to \$15,952,071.01.

SUBCLIN 4017AA:

Funding on SUBCLIN 4017AA is initiated as follows:

ACRN: AM

CIN: M2023121SUEGRES0001AA

Acctng Data: 17111061A1A 253 20133 067443 2D 1A1AOCO

Increase: (b)(4)

Total: (b)(4)

Cost Code: 1SUEGRESCEUG

SUBCLIN 4017AB:

Funding on SUBCLIN 4017AB is initiated as follows:

ACRN: AM

CIN: M2023121SUEGRES0001AB

Acctng Data: 17111061A1A 253 20133 067443 2D 1A1AOCO

Increase: (b)(4)

Total: (b)(4)

Cost Code: 1SUEGRESCEUG

SUBCLIN 4017AC:

Funding on SUBCLIN 4017AC is initiated as follows:

ACRN: AM

CIN: M2023121SUEGRES0001AC

Acctng Data: 17111061A1A 253 20133 067443 2D 1A1AOCO

Increase: (b)(4)

Total: (b)(4)

Cost Code: 1SUEGRESCEUG

SUBCLIN 4017AD:

Funding on SUBCLIN 4017AD is initiated as follows:

ACRN: AM

CIN: M2023121SUEGRES0001AD

Acctng Data: 17111061A1A 253 20133 067443 2D 1A1AOCO

Increase: (b)(4)

Total: (b)(4)

Cost Code: 1SUEGRESCEUG

SUBCLIN 4017AE:

Funding on SUBCLIN 4017AE is initiated as follows:

ACRN: AM

CIN: M2023121SUEGRES0001AE

Acctng Data: 17111061A1A 253 20133 067443 2D 1A1AOCO

Increase: (b)(4)

Total: (b)(4)

Cost Code: 1SUEGRESCEUG

SUBCLIN 4017AF:

Funding on SUBCLIN 4017AF is initiated as follows:

ACRN: AM

CIN: M2023121SUEGRES0001AF

Acctng Data: 17111061A1A 253 20133 067443 2D 1A1AOCO

Increase: (b)(4)

Total (b)(4)

Cost Code: 1SUEGRESCEUG

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	MAY 2014
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	MAY 2014
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 2020
52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities.	JUL 2018
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.	AUG 2020
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUN 2020
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2018
52.222-50	Combating Trafficking in Persons	OCT 2020
52.245-1	Government Property	JAN 2017
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.211-7003	Item Unique Identification and Valuation	MAR 2016
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	DEC 2010
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018

252.232-7010 Levies on Contract Payments

DEC 2006

The following have been deleted:

252.222-7006 Restrictions on the Use of Mandatory Arbitration Agreements DEC 2010

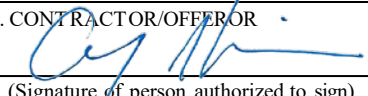
SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The below Table of Contents has been added

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	CDRL D001		21-JUN-2018

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 6		
2 AMENDMENT/MODIFICATION NO P00021			3 EFFECTIVE DATE 08-Nov-2021		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS 12211 SC ENCE DRIVE ORLANDO FL 32826-8323			CODE M67854		7 ADMINISTERED BY (If other than item 6) PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3E AJO NT VENTURE LLC LISA SENTERS 10 TURNBULL LN SAVANNAH GA 31410-1267						9A. AMENDMENT OF SOLICITATION NO.		
						9B. DATED (SEE ITEM 11)		
						X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800		
						X 10B. DATED (SEE ITEM 13) 01-Jul-2017		
CODE 7UUC6			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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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) See Schedule								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
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.								
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).								
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1ALT I Changes								
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.) Modification Control Number: bairdtru22120 The purpose of this modification is to: 1. Add Line Item 4022 with corresponding funding to support a Wage Determination tied to an Option Exercise action, previously executed under modification P00020. 2. Add Clause Ensuring 252.223-7999 Adequate COVID-19 Safety Protocols for Federal Contractors (Deviation 2021-O0009)								
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) ANTHONY L WILSON, F3EA CONTRACTS MANAGER				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: _____ EMA L: _____				
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 04 NOVEMBER 2021		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$143,024.07 from \$18,760,731.65 to \$18,903,755.72.

The 'Payment will be made by' organization has changed from
DFAS-COLUMBUS
PO BOX 369022
ATTN: DFAS-CVDAAC/CO, MARINE CORPS
COLUMBUS OH 43236-9022
to
DFAS COLUMBUS HQ0871
P.O.BOX 360922
COLUMBUS OH 43213-9022

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 4022 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4022		7	Months	(b)(4)	(b)(4)
	Wage Determination Adjustment OY4 FFP Wage Determination Adjustment in support of Period of Performance from 01 July 2021 through 30 June 2022 (reference contract clauses 52.222-41 and 52.222-43). To be billed monthly on a retroactive basis. No advanced billing prior to completion of a given month is authorized. FOB: Destination PSC CD: L069				
				NET AMT	(b)(4)
	ACRN AN CIN: M9543022SUHE003				(b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 4022:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 4015 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2021 TO 30-JUN-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 407-381-8731 FOB: Destination	M67854

The following Delivery Schedule for CLIN 4022 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 15-NOV-2021 TO 30-JUN-2022	N/A	COMMANDER MARINE CORPS SYSTEMS COMMAND ROBYN INGERHAM 105 TECH PARKWAY STAFFORD VA 22556 703-432-5878 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$143,024.07 from \$18,419,059.17 to \$18,562,083.24.

CLIN 4022:

Funding on CLIN 4022 is initiated as follows:

ACRN: AN

CIN: M9543022SUHE003

Acctng Data: 017202220221106000257D3B4D00000008522044320M67856

Increase: \$143,024.07

Total: \$143,024.07

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice 2 in 1

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection: DESTINATION Acceptance: DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0871
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854/EXT TRSY
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

dale.r.jairam@navy.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

dale.r.jairam@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

SECTION I - CONTRACT CLAUSES

The following have been added by full text:

252.223-7999 ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL CONTRACTORS
(DEVIATION 2021-O0009) (OCT 2021)

(a) Definition. As used in this clause –

United States or its outlying areas means—

- (1) The fifty States;
- (2) The District of Columbia;
- (3) The commonwealths of Puerto Rico and the Northern Mariana Islands;
- (4) The territories of American Samoa, Guam, and the United States Virgin Islands; and
- (5) The minor outlying islands of Baker Island, Howland Island, Jarvis Island, Johnston Atoll, Kingman Reef, Midway Islands, Navassa Island, Palmyra Atoll, and Wake Atoll.


(b) Authority. This clause implements Executive Order 14042, Ensuring Adequate COVID Safety Protocols for Federal Contractors, dated September 9, 2021 (published in the Federal Register on September 14, 2021, 86 FR 50985).

(c) Compliance. The Contractor shall comply with all guidance, including guidance conveyed through Frequently Asked Questions, as amended during the performance of this contract, for contractor or subcontractor workplace locations published by the Safer Federal Workforce Task Force (Task Force Guidance) at <https://www.saferfederalworkforce.gov/contractors/>.

(d) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts at any tier that exceed the simplified acquisition threshold, as defined in Federal Acquisition Regulation 2.101 on the date of subcontract award, and are for services, including construction, performed in whole or in part within the United States or its outlying areas.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00022		3 EFFECTIVE DATE 09-Dec-2021		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS 12211 SC ENCE DRIVE ORLANDO FL 32826-8323		CODE M67854		7 ADMINISTERED BY (If other than item 6) PM TRASYS 12211 SC ENCE DRIVE ORLANDO FL 32826-3224		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EAJO NT VENTURE LLC LISA SENTER 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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 MODIFICATIONS OF CONTRACT S/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
X 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: bairdtru22305 The purpose of this modification is to change the Pay Office from HQ0871 to M67443.							
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) ANTHONY GENAO / CONTRACT SPECIALIST TEL: 703 784-6575 EMAIL: anthony.genao@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 09-Dec-2021	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
DFAS COLUMBUS HQ0871
P.O.BOX 360922
COLUMBUS OH 43213-9022
to
DFAS-COLUMBUS
PO BOX 369022
ATTN: DFAS-CVDAAC/CO, MARINE CORPS
COLUMBUS OH 43236-9022

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice 2 in 1

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection: DESTINATION Acceptance: DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854/EXT TRSY
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

dale.r.jairam@navy.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

dale.r.jairam@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00023		3 EFFECTIVE DATE 16 Mar 2022		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC LISA SENTERS 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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 MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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:							
X D. OTHER (Specify type of modification and authority) 52.243-1 Changes clause							
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.) Modification Control Number: rogersd22654 The purpose of this no cost contract modification is to incorporate the Revised PWS (Section J, Attachment 2), which removes the option of "Drop on Request" for Underwater Egress Training students. In addition CDRL F0001, Trainer Utilization Report (Section J, Attachment 3) is hereby revised. All other terms and conditions remain unchanged. The Contractor does remise, release and discharge the Government, its officers, agents and employees of and from all liabilities, obligations, claims and demands whatsoever arising out of or under this contract.							
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) ANTHONY L. WILSON				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracy E. Harper			
				TEL: 407-284-7128 EMAIL: tracy.harper@usmc.mil			
15B. CONTRACTOR/OFFEROR Anthony, Wilson <small>(Check, signed by Anthony, Wilson (Date: 2022-03-14 16:42:28-0410))</small>		15C. DATE SIGNED 14 March 2022		16B. UNITED STATES OF AMERICA BY HARPER TRACY E 1263588491 <small>(Check, signed by HARPER TRACY E 1263588491 (Date: 2022-03-14 16:41:11-0430))</small>		16C. DATE SIGNED 16 Mar 2022	
(Signature of person authorized to sign)		(Signature of Contracting Officer)					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents


DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	CDRL D001		21-JUN-2018

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	CDRL D001		21-JUN-2018
Attachment 2	Revised PWS		09-MAR-2022
Attachment 3	Revised CDRL		

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 8	
2 AMENDMENT/MODIFICATION NO P00024		3 EFFECTIVE DATE 7 Apr 2022		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS 12211 SC ENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EAJON VENTURE LLC LISA SENTER 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 Changes							
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.) Modification Control Number: rogersd22682 The purpose of this modification is to establish and fund SLINs 4017AH, 4017AJ, 4017AK and 4017AL in the amount of (b)(4) Support. SLIN 4017AG is not applicable, and therefore set to \$0. Accordingly, Section B is updated. P00019 inadvertently added a duplicate FAR Clause 252.203-7000, and this mod is deleting the duplicate only. The clause is still in effect. All other terms and conditions remain unchanged. The Contractor does remise, release and discharge the Government, its officers, agents and employees of and from all liabilities, obligations, claims and demands whatsoever arising out of or under this contract.							
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) Anthony L. Wilson, F3EA Contracts Officer				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracy E. Harper			
				TEL: 407-284-7128 EMAIL: tracy.harper@usmc.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 07 April 2022		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 7 April 2022	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$30,838.88 from \$18,903,755.72 to \$18,872,916.84.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 4017AG

The CLIN description has changed from Remaining Surge Support to Reserved.
The CLIN extended description has changed from:

Not to exceed remaining (b)(4)

To:

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.
The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).
The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 4017AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AH		1	Each	(b)(4)	(b)(4)
	TECHNICAL REPRESENTATIVE- TRAINING AIDS				
	FFP				
	Underwater Egress Training on 9 April 2022				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: M95430247282				
	PSC CD: L069				

NET AMT

(b)(4)

ACRN AP
CIN: M954302472820001

(b)(4)

SUBCLIN 4017AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AJ		1	Each	(b)(4)	(b)(4)
	TECHNICAL REPRESENTATIVE- TRAINING AIDS FFP Underwater Egress Training on 16 April 2022 FOB: Destination PURCHASE REQUEST NUMBER: M95430247282 PSC CD: L069				

NET AMT	(b)(4)
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ACRN AP	(b)(4)
CIN: M954302472820001	

SUBCLIN 4017AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AK		1	Each	(b)(4)	(b)(4)
	TECHNICAL REPRESENTATIVE- TRAINING AIDS FFP Underwater Egress Training on 23 April 2022 FOB: Destination PURCHASE REQUEST NUMBER: M95430247282 PSC CD: L069				

NET AMT	(b)(4)
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ACRN AP	(b)(4)
CIN: M954302472820001	

SUBCLIN 4017AL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AL	TECHNICAL REPRESENTATIVE- TRAINING AIDS FFP Underwater Egress Training on 30 April 2022 FOB: Destination PURCHASE REQUEST NUMBER: M95430247282 PSC CD: L069	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AP CIN: M954302472820001					(b)(4)

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

All efforts shall be performed in accordance with the attached Performance Work Statement (PWS). The Contractor's Technical Proposal(s) and any amendments/addendums thereof, is incorporated herein by reference, unless otherwise specified, with the same force and effects as if set forth in full text. Nothing in the Contractor's proposal shall constitute a waiver of any of the provisions of the contract, including the PWS. The contractor's proposal shall take precedence over the PWS ONLY where it exceeds a requirement of the PWS or a requirement found elsewhere in this contract. The contractor shall furnish all labor, supplies and services in order to adequately meet the requirement.

SECTION D - PACKAGING AND MARKING

The following have been modified:

All shipments shall be packaged and marked IAW Best Commercial Practices.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 4017AH:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4017AJ:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4017AK:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4017AL:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for SUBCLIN 4017AH has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 08-APR-2022 TO 02-MAY-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 4017AJ has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 08-APR-2022 TO 02-MAY-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 4017AK has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 08-APR-2022 TO
02-MAY-2022

N/A

COMMANDER, MARCORSYSCOM
ROBYN INGERHAM
PM TRASYS
12211 SCIENCE DRIVE
ORLANDO FL 32826
FOB: Destination

M67854

The following Delivery Schedule for SUBCLIN 4017AL has been added:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

POP 08-APR-2022 TO
02-MAY-2022

N/A

COMMANDER, MARCORSYSCOM
ROBYN INGERHAM
PM TRASYS
12211 SCIENCE DRIVE
ORLANDO FL 32826
FOB: Destination

M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$30,833.60 from \$18,562,083.24 to \$18,592,916.84.

SUBCLIN 4017AH:

Funding on SUBCLIN 4017AH is initiated as follows:

ACRN: AP

CIN: M954302472820001

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 4017AJ:

Funding on SUBCLIN 4017AJ is initiated as follows:

ACRN: AP

CIN: M954302472820001

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 4017AK:

Funding on SUBCLIN 4017AK is initiated as follows:

ACRN: AP

CIN: M954302472820001

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 4017AL:

Funding on SUBCLIN 4017AL is initiated as follows:

ACRN: AP

CIN: M954302472820001

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
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The following have been deleted:

252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011

(End of Summary of Changes)


M6785417C7800

(rogersd22682)

Page 8 of 8

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 38	
2 AMENDMENT/MODIFICATION NO P00025		3 EFFECTIVE DATE 30-Jun-2022		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS 12211 SC ENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC LISA SENTERS 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) "By mutual agreement of contracting parties"							
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.) Modification Control Number: slew elle221081 See Next 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) Anthony Wilson, F3EA, Inc. Contracting Director		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracy E. Harper TEL: 407-284-7128 EMAIL: tracy.harper@usmc.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 29 June 2022	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 29 June 2022

EXCEPTION TO SF 30

APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,204,833.28 from \$18,872,916.84 to \$21,077,750.12.

The following have been added by full text:

BLOCK 14 CONTINUATION PAGE

The purpose of this modification to extend the current contract vehicle through an out-of-scope modification in order to provide contractor support for UET requirements. The contract action will bridge the gap between the end of the current contract M67854-17-C-7800 and the award of the follow-on contract. Based on this, CLINs 5001 - 6017 have been added to the contract, while funding CLINs 5001-5012 and 5015. In addition, SLINs 5014AA -5014AE have been added and funded in order to provide necessary Surge Support. Accordingly, Section B and Section F is updated.

In addition, the Performance Work Statement Attachment 1, has been updated to include format changes, spell check changes, grammar related changes, the deletion of the word “simulation” under Section 1.2, and the change of the word “simulator” to “waterborne trainer” under Section 3.7.4. Accordingly, Section J is updated.

The total value of the contract has increased from \$18,872,916.84 to \$21,077,750.12, for an increase of \$2,204,833.28. The total funded amount has increased from \$18,592,916.84, to \$20,768,825.12, for an increase of \$2,175,908.28.

All other terms and conditions remain unchanged. The Contractor does remise, release, and discharge the Government, its officers, agents, and employees of, and from, all liabilities, obligations, claims, and demands whatsoever arising out of or under this contract. In consideration of the modification agreed to herein as complete, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 5001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	UET Training - Camp Pendleton, CA FFP Bridge CLIN. UET Training - Camp Pendleton, CA including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AP (b)(4)
CIN: M9543021344410001

CLIN 5002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002	UET Training - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. UET Training - Camp Hansen, Okinawa, Japan including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AP (b)(4)
CIN: M9543021344410002

CLIN 5003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003	UET Training - Kaneohe Bay, HI FFP Bridge CLIN. UET Training - Kaneohe Bay, HI FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AP CIN: M9543021344410003					

CLIN 5004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004	UET Training - Camp Lejeune, NC FFP Bridge CLIN. UET Training - Camp Lejeune, NC including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AP CIN: M9543021344410004					

CLIN 5005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005	Maintenance - Camp Pendleton, CA FFP Bridge CLIN. Maintenance - Camp Pendleton, CA including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AP	(b)(4)
CIN: M9543021344410005	

CLIN 5006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006	Maintenance - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. Maintenance - Camp Hansen, Okinawa, Japan inlcuding Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AP	(b)(4)
CIN: M9543021344410006	

CLIN 5007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5007	Maintenance - Kaneohe Bay, HI FFP Bridge CLIN. Maintenance - Kaneohe Bay, HI FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AP	(b)(4)
CIN: M9543021344410007	

CLIN 5008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008	Maintenance - Camp Lejeune, NC FFP Bridge CLIN. Maintenance - Camp Lejeune, NC including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AP	(b)(4)
CIN: M9543021344410008	

CLIN 5009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009	IPHABD/SEA Repair and Refurbishment - Ca FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AP	(b)(4)
CIN: M9543021344410009	

CLIN 5010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010	IPHABD/SEA Repair and Refurbishment-Japa FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, Japan. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AP	(b)(4)
CIN: M9543021344410010	

CLIN 5011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5011	IPHABD/SEA Repair and Refurbishment - HI FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AP	(b)(4)
CIN: M9543021344410011	

CLIN 5012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5012	IPHABD/SEA Repair and Refurbishment - NC FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AP	(b)(4)
CIN: M9543021344410012	

CLIN 5013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5013		1	Each		(b)(4) NTE
OPTION	Program Management Review (PMR) Travel COST Bridge CLIN. Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to Exceed \$8,712.50 FOB: Destination PSC CD: L069				
ESTIMATED COST					(b)(4)

CLIN 5014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014					\$0.00 NTE
	Surge Support FFP Bridge CLIN. Surge Support. Not to Exceed (b)(4)				
NET AMT					\$0.00

SUBCLIN 5014AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AA		1	Each	(b)(4)	(b)(4)
	Surge Support FFP Surge Support - Underwater Egress Training on 23 July 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069				
NET AMT					(b)(4)
	ACRN AP CIN: M9543021344410014				
					(b)(4)

SUBCLIN 5014AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AB	Surge Support FFP Surge Support - Underwater Egress Training on 30 July 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AP CIN: M9543021344410015	(b)(4)
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SUBCLIN 5014AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AC	Surge Support FFP Surge Support - Underwater Egress Training on 27 August 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AP CIN: M9543021344410016	(b)(4)
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SUBCLIN 5014AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AD	Surge Support FFP Surge Support - Underwater Egress Training on 17 September 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AP (b)(4)
CIN: M9543021344410017

SUBCLIN 5014AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AE	Surge Support FFP Surge Support - Underwater Egress Training on 24 September 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AP (b)(4)
CIN: M9543021344410018

CLIN 5015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5015	Consumables COST Bridge CLIN. Consumables. Not to Exceed (b)(4) FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each		(b)(4) NTE

ESTIMATED COST (b)(4)

SUBCLIN 501501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
501501	Funding in Support of CLIN 5015 FFP Incremental Funding PURCHASE REQUEST NUMBER: M954302134441				\$0.00
					<hr/>
NET AMT					\$0.00
ACRN AP CIN: M9543021344410013					(b)(4)

CLIN 5016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5016	Third Party repair COST Bridge CLIN. Third Party repair. Not to Exceed FOB: Destination PSC CD: L069	1	Each		(b)(4) NTE
OPTION					
ESTIMATED COST					(b)(4)

CLIN 5017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5017	CDRLs FFP Bridge CLIN. NSP. CDRLs in support of CLINs 5001 - 5017 FOB: Destination PSC CD: L069	1	Each		NSP
					<hr/>
NET AMT					

CLIN 6001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001		3	Months	(b)(4)	(b)(4)
OPTION	UET Training - Camp Pendleton, CA FFP Bridge CLIN. UET Training - Camp Pendleton, CA including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees FOB: Destination PSC CD: L069				

NET AMT	(b)(4)
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CLIN 6002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6002		3	Months	(b)(4)	(b)(4)
OPTION	UET Training - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. UET Training - Camp Hansen, Okinawa, Japan including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069				

NET AMT	(b)(4)
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CLIN 6003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6003		3	Months	(b)(4)	(b)(4)
OPTION	UET Training - Kaneohe Bay, HI FFP Bridge CLIN. UET Training - Kaneohe Bay, HI FOB: Destination PSC CD: L069				

NET AMT	(b)(4)
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CLIN 6004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6004		3	Months	(b)(4)	(b)(4)
OPTION	UET Training - Camp Lejeune, NC FFP Bridge CLIN. UET Training - Camp Lejeune, NC including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069				
NET AMT					(b)(4)

CLIN 6005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6005		3	Months	(b)(4)	(b)(4)
OPTION	Maintenance - Camp Pendleton, CA FFP Bridge CLIN. Maintenance - Camp Pendleton, CA including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc FOB: Destination PSC CD: L069				
NET AMT					(b)(4)

CLIN 6006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6006		3	Months	(b)(4)	(b)(4)
OPTION	Maintenance - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. Maintenance - Camp Hansen, Okinawa, Japan inlcuding Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069				

NET AMT	(b)(4)
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CLIN 6007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6007		3	Months	(b)(4)	(b)(4)
OPTION	Maintenance - Kaneohe Bay, HI FFP Bridge CLIN. Maintenance - Kaneohe Bay, HI FOB: Destination PSC CD: L069				

NET AMT	(b)(4)
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CLIN 6008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6008		3	Months	(b)(4)	(b)(4)
OPTION	Maintenance - Camp Lejeune, NC FFP Bridge CLIN. Maintenance - Camp Lejeune, NC including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069				

NET AMT	(b)(4)
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CLIN 6009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6009		3	Months	(b)(4)	(b)(4)
OPTION	IPHABD/SEA Repair and Refurbishment - Ca FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT	(b)(4)
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CLIN 6010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6010		3	Months	(b)(4)	(b)(4)
OPTION	IPHABD/SEA Repair and Refurbishment-Japa FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, Japan. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT	(b)(4)
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CLIN 6011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6011		3	Months	(b)(4)	(b)(4)
OPTION	IPHABD/SEA Repair and Refurbishment - HI FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT

(b)(4)

CLIN 6012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6012		3	Months	(b)(4)	(b)(4)
OPTION	IPHABD/SEA Repair and Refurbishment - NC FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT

(b)(4)

CLIN 6013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6013		1	Each		(b)(4) NTE
OPTION	Program Management Review (PMR) Travel COST Bridge CLIN. Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to Exceed (b)(4) FOB: Destination PSC CD: L069				

ESTIMATED COST

(b)(4)

CLIN 6014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6014		1	Each	(b)(4)	(b)(4) NTE
OPTION	Surge Support FFP Bridge CLIN. Surge Support. Not to Exceed FOB: Destination PSC CD: L069			(b)(4)	
NET AMT					(b)(4)

CLIN 6015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6015		1	Each		(b)(4) NTE
OPTION	Consumables COST Bridge CLIN. Consumables. Not to Exceed NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FOB: Destination PSC CD: L069			(b)(4)	
ESTIMATED COST					(b)(4)

CLIN 6016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6016		1	Each		(b)(4) NTE
OPTION	Third Party repair COST Bridge CLIN. Third Party repair. Not to Exceed FOB: Destination PSC CD: L069			(b)(4)	
ESTIMATED COST					(b)(4)

CLIN 6017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6017		1	Each		NSP
OPTION	CDRLs FFP Bridge CLIN. NSP. CDRLs in support of CLINs 6001 - 6017 FOB: Destination PSC CD: L069				

NET AMT

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 5001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5006:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5007:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5008:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5009:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5010:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5011:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5012:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5013:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5014:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AB:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AC:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AD:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AE:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5015:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 501501:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for CLIN 5016:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5017:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6001:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6002:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6003:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6004:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6005:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6006:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6007:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6008:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6009:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6010:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6011:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6012:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6013:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6014:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6015:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6016:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6017:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 5001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 5010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5011 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5012 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5013 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 5014AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 23-JUL-2022 TO 23-JUL-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-JUL-2022 TO 30-JUL-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 27-AUG-2022 TO 27-AUG-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 17-SEP-2022 TO 17-SEP-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 5014AE has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 24-SEP-2022 TO 24-SEP-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5015 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5016 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5017 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER MCSC ROBYN FAIT 2200 LESTER STREET QUANTICO VA 22134 703-432-5617 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6011 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6012 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6013 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6014 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6015 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6016 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6017 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,175,908.28 from \$18,592,916.84 to \$20,768,825.12.

CLIN 5001:

Funding on CLIN 5001 is initiated as follows:

ACRN: AP

CIN: M9543021344410001

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

CLIN 5002:

Funding on CLIN 5002 is initiated as follows:

ACRN: AP

CIN: M9543021344410002

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

CLIN 5003:

Funding on CLIN 5003 is initiated as follows:

ACRN: AP

CIN: M9543021344410003

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

CLIN 5004:

Funding on CLIN 5004 is initiated as follows:

ACRN: AP

CIN: M9543021344410004

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

CLIN 5005:

Funding on CLIN 5005 is initiated as follows:

ACRN: AP

CIN: M9543021344410005

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

CLIN 5006:

Funding on CLIN 5006 is initiated as follows:

ACRN: AP

CIN: M9543021344410006

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

CLIN 5007:

Funding on CLIN 5007 is initiated as follows:

ACRN: AP

CIN: M9543021344410007

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

CLIN 5008:

Funding on CLIN 5008 is initiated as follows:

ACRN: AP

CIN: M9543021344410008

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

CLIN 5009:

Funding on CLIN 5009 is initiated as follows:

ACRN: AP

CIN: M9543021344410009

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

CLIN 5010:

Funding on CLIN 5010 is initiated as follows:

ACRN: AP

CIN: M9543021344410010

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

CLIN 5011:

Funding on CLIN 5011 is initiated as follows:

ACRN: AP

CIN: M9543021344410011

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

CLIN 5012:

Funding on CLIN 5012 is initiated as follows:

ACRN: AP

CIN: M9543021344410012

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 5014AA:

Funding on SUBCLIN 5014AA is initiated as follows:

ACRN: AP

CIN: M9543021344410014

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 5014AB:

Funding on SUBCLIN 5014AB is initiated as follows:

ACRN: AP

CIN: M9543021344410015

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 5014AC:

Funding on SUBCLIN 5014AC is initiated as follows:

ACRN: AP

CIN: M9543021344410016

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 5014AD:

Funding on SUBCLIN 5014AD is initiated as follows:

ACRN: AP

CIN: M9543021344410017

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 5014AE:

Funding on SUBCLIN 5014AE is initiated as follows:

ACRN: AP

CIN: M9543021344410018

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 501501:

Funding on SUBCLIN 501501 is initiated as follows:

ACRN: AP

CIN: M9543021344410013

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b)(4)

Total: (b)(4)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

The following highlighted items have been modified:

Attachment 1. Performance Work Statement (Rev. -7) dated 08 June 2022 (issued per Modification P00025)

Attachment 2. Quality Assurance Surveillance Plan (Rev.-3) updated 18 August 2020 (issued per Modification P00016)

Attachment 3. UET Programs of Instruction

Attachment 4. OEM Maintenance Manuals

Attachment 5. UET Safety Assessment Report

Attachment 6. UET Training Screening Form dated 18 December 2017

Attachment 7. MCSC Mishap and Near Miss Report (OSHA Form 301 Injury and Illness Incident Report Rev. 04/2004) (updated and issued per Modification P00018)

Attachment 8. UET Student Surveys

Attachment 9. UET Government Furnished Property

Attachment 10. SEA MK2 Manuals

Attachment 11. Travel Cost

Attachment 12. Reserved

Attachment 13. CDRLs

Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17

Attachment 15. System Test Procedure

Attachment 16. Usage Data

Attachment 17. F3EA Technical proposal dated 17 April 2017

Attachment 18. F3EA Cost Proposal dated 17 April 2017

Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:

- Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)
- Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)

Attachment 20. RESERVED

Attachment 21. Training and Education Command (TECOM) Letter of Direction dtd 10-AUG-2018 entitled, "Modification of Current Underwater Egress Trainer Program of Instruction"

Attachment 22. Incorporation of Relevant Excerpts of F3EA's August 2018 Proposal (In Support Of Modification P00007, Under Water Egress Contract M67854-17-C-7800) – Additional Instructors at CPEN To Support Increased CPEN Monthly "Pass Rate" as well as Increase Individual UET Trainee Remediation Time - Dated 25 September 2018

Attachment 23. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2019 through 30 June 2020, executed per Contract Modifications P00010 and P00011:

- Wage Determination 15-4390 (Rev.-12) Onslow County, NC dtd 18-JUN-2019 (CLNC)
- Wage Determination 15-5636 (Rev.-9) San Diego County, CA dtd 26-DEC-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-9) Honolulu County, HI dtd 26-DEC-2018 (Kaneohe Bay)

Attachment 24. CDRL D001 (revised and reissued as part of Modification P00010)

Attachment 25. COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement dated 18 August 2020 (issued as part of Modification P00016)

Attachment 26. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2020 through 30 June 2021, executed per Contract Modification P00014:

- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-12) San Diego County, CA dtd 23-DEC-2019 (CPCA)
- Wage Determination 15-5690 (Rev.-14) Honolulu County, HI dtd 08-JAN-2020 (Kaneohe Bay)

Attachment 27. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2021 through 30 June 2022, executed per Contract Modification P00018:


- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-13) San Diego County, CA dtd 14-JULY-2020 (CPCA)
- Wage Determination 15-5690 (Rev.-15) Honolulu County, HI dtd 24-JULY-2020 (Kaneohe

Bay)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 38	
2. AMENDMENT/MODIFICATION NO. P00025		3. EFFECTIVE DATE 30-Jun-2022		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) F3EA JOINT VENTURE LLC LISA SENTERS 10 TURNBULL LN SAVANNAH GA 31410-1267				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785417C7800			
				X 10B. DATED (SEE ITEM 13) 01-Jul-2017			
CODE 7UUC6		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) "By mutual agreement of contracting parties"							
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.) Modification Control Number: slew elle221081 See Next 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) Anthony Wilson, F3EA, Inc. Contracting Director		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracy E. Harper TEL: 407-284-7128 EMAIL: tracy.harper@usmc.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY HARPER, TRACY, E. 1263588491 (Signature of Contracting Officer)	
15C. DATE SIGNED 29 June 2022		16C. DATE SIGNED 29 June 2022	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,204,833.28 from \$18,872,916.84 to \$21,077,750.12.

The following have been added by full text:

BLOCK 14 CONTINUATION PAGE

The purpose of this modification to extend the current contract vehicle through an out-of-scope modification in order to provide contractor support for UET requirements. The contract action will bridge the gap between the end of the current contract M67854-17-C-7800 and the award of the follow-on contract. Based on this, CLINs 5001 - 6017 have been added to the contract, while funding CLINs 5001-5012 and 5015. In addition, SLINs 5014AA -5014AE have been added and funded in order to provide necessary Surge Support. Accordingly, Section B and Section F is updated.

In addition, the Performance Work Statement Attachment 1, has been updated to include format changes, spell check changes, grammar related changes, the deletion of the word “simulation” under Section 1.2, and the change of the word “simulator” to “waterborne trainer” under Section 3.7.4. Accordingly, Section J is updated.

The total value of the contract has increased from \$18,872,916.84 to \$21,077,750.12, for an increase of \$2,204,833.28. The total funded amount has increased from \$18,592,916.84, to \$20,768,825.12, for an increase of \$2,175,908.28.

All other terms and conditions remain unchanged. The Contractor does remise, release, and discharge the Government, its officers, agents, and employees of, and from, all liabilities, obligations, claims, and demands whatsoever arising out of or under this contract. In consideration of the modification agreed to herein as complete, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 5001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	UET Training - Camp Pendleton, CA FFP Bridge CLIN. UET Training - Camp Pendleton, CA including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT	(b) (4)
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ACRN AP	(b) (4)
CIN: M9543021344410001	

CLIN 5002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002	UET Training - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. UET Training - Camp Hansen, Okinawa, Japan including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT	(b) (4)
---------	---------

ACRN AP	(b) (4)
CIN: M9543021344410002	

CLIN 5003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003	UET Training - Kaneohe Bay, HI FFP Bridge CLIN. UET Training - Kaneohe Bay, HI FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT	(b) (4)
---------	---------

ACRN AP	(b) (4)
CIN: M9543021344410003	

CLIN 5004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004	UET Training - Camp Lejeune, NC FFP Bridge CLIN. UET Training - Camp Lejeune, NC including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT	(b) (4)
---------	---------

ACRN AP	(b) (4)
CIN: M9543021344410004	

CLIN 5005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005	Maintenance - Camp Pendleton, CA FFP Bridge CLIN. Maintenance - Camp Pendleton, CA including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT	(b) (4)
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ACRN AP	(b) (4)
CIN: M9543021344410005	

CLIN 5006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006	Maintenance - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. Maintenance - Camp Hansen, Okinawa, Japan inlcuding Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT	(b) (4)
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ACRN AP	(b) (4)
CIN: M9543021344410006	

CLIN 5007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5007	Maintenance - Kaneohe Bay, HI FFP Bridge CLIN. Maintenance - Kaneohe Bay, HI FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT	(b) (4)
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ACRN AP	(b) (4)
CIN: M9543021344410007	

CLIN 5008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008	Maintenance - Camp Lejeune, NC FFP Bridge CLIN. Maintenance - Camp Lejeune, NC including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT	(b) (4)
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ACRN AP	(b) (4)
CIN: M9543021344410008	

CLIN 5009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009		6	Months	(b) (4)	(b) (4)
	IPHABD/SEA Repair and Refurbishment - Ca FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069				

NET AMT	(b) (4)
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ACRN AP	(b) (4)
CIN: M9543021344410009	

CLIN 5010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010		6	Months	(b) (4)	(b) (4)
	IPHABD/SEA Repair and Refurbishment-Japa FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, Japan. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069				

NET AMT	(b) (4)
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ACRN AP	(b) (4)
CIN: M9543021344410010	

CLIN 5011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5011	IPHABD/SEA Repair and Refurbishment - HI FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AP (b) (4)
CIN: M9543021344410011

CLIN 5012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5012	IPHABD/SEA Repair and Refurbishment - NC FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	6	Months	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AP (b) (4)
CIN: M9543021344410012

CLIN 5013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5013		1	Each		(b) (4) NTE
OPTION	Program Management Review (PMR) Travel COST Bridge CLIN. Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to Exceed (b) (4) FOB: Destination PSC CD: L069				
ESTIMATED COST					(b) (4)

CLIN 5014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014					\$0.00 NTE
	Surge Support FFP Bridge CLIN. Surge Support. Not to Exceed (b) (4)				
NET AMT					\$0.00

SUBCLIN 5014AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AA		1	Each	(b) (4)	(b) (4)
	Surge Support FFP Surge Support - Underwater Egress Training on 23 July 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069				
NET AMT					(b) (4)
	ACRN AP CIN: M9543021344410014				
					(b) (4)

SUBCLIN 5014AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AB	Surge Support FFP Surge Support - Underwater Egress Training on 30 July 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410015

(b) (4)

SUBCLIN 5014AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AC	Surge Support FFP Surge Support - Underwater Egress Training on 27 August 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AP
CIN: M9543021344410016

(b) (4)

SUBCLIN 5014AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AD	Surge Support FFP Surge Support - Underwater Egress Training on 17 September 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	(b) (4)

NET AMT	(b) (4)
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ACRN AP	(b) (4)
CIN: M9543021344410017	

SUBCLIN 5014AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5014AE	Surge Support FFP Surge Support - Underwater Egress Training on 24 September 2022 FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each	(b) (4)	(b) (4)

NET AMT	(b) (4)
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ACRN AP	(b) (4)
CIN: M9543021344410018	

CLIN 5015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5015	Consumables COST Bridge CLIN. Consumables. Not to Exceed (b) (4) FOB: Destination PURCHASE REQUEST NUMBER: M954302134441 PSC CD: L069	1	Each		(b) (4) NTE

ESTIMATED COST	(b) (4)
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SUBCLIN 501501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
501501	Funding in Support of CLIN 5015 FFP Incremental Funding PURCHASE REQUEST NUMBER: M954302134441				\$0.00
NET AMT					\$0.00
ACRN AP CIN: M9543021344410013					(b) (4)

CLIN 5016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5016	Third Party repair COST Bridge CLIN. Third Party repair. Not to Exceed (b) (4) FOB: Destination PSC CD: L069	1	Each		(b) (4) NTE
ESTIMATED COST					(b) (4)

CLIN 5017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5017	CDRLs FFP Bridge CLIN. NSP. CDRLs in support of CLINs 5001 - 5017 FOB: Destination PSC CD: L069	1	Each		NSP
NET AMT					

CLIN 6001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001		3	Months	(b) (4)	(b) (4)
OPTION	UET Training - Camp Pendleton, CA FFP Bridge CLIN. UET Training - Camp Pendleton, CA including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6002		3	Months	(b) (4)	(b) (4)
OPTION	UET Training - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. UET Training - Camp Hansen, Okinawa, Japan including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6003		3	Months	(b) (4)	(b) (4)
OPTION	UET Training - Kaneohe Bay, HI FFP Bridge CLIN. UET Training - Kaneohe Bay, HI FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6004		3	Months	(b) (4)	(b) (4)
OPTION	UET Training - Camp Lejeune, NC FFP Bridge CLIN. UET Training - Camp Lejeune, NC including additional Instructors to support an increase to the monthly "pass rate" AQL as well as provide extra UET POI remediation to trainees. FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6005		3	Months	(b) (4)	(b) (4)
OPTION	Maintenance - Camp Pendleton, CA FFP Bridge CLIN. Maintenance - Camp Pendleton, CA including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6006		3	Months	(b) (4)	(b) (4)
OPTION	Maintenance - Camp Hansen,Okinawa,Japan FFP Bridge CLIN. Maintenance - Camp Hansen, Okinawa, Japan inlcuding Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6007		3	Months	(b) (4)	(b) (4)
OPTION	Maintenance - Kaneohe Bay, HI FFP Bridge CLIN. Maintenance - Kaneohe Bay, HI FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6008		3	Months	(b) (4)	(b) (4)
OPTION	Maintenance - Camp Lejeune, NC FFP Bridge CLIN. Maintenance - Camp Lejeune, NC including Maintainer to support maintenance for Increase Ao Readiness AQL Level for XGH, etc. FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6009		3	Months	(b) (4)	(b) (4)
OPTION	IPHABD/SEA Repair and Refurbishment - Ca FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Pendleton, CA. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6010		3	Months	(b) (4)	(b) (4)
OPTION	IPHABD/SEA Repair and Refurbishment-Japa FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Hansen, Okinawa, Japan. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6011		3	Months	(b) (4)	(b) (4)
OPTION	IPHABD/SEA Repair and Refurbishment - HI FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Kaneohe Bay, HI. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT

(b) (4)

CLIN 6012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6012		3	Months	(b) (4)	(b) (4)
OPTION	IPHABD/SEA Repair and Refurbishment - NC FFP Bridge CLIN. IPHABD/SEA Repair and Refurbishment - Camp Lejeune, NC. This CLIN is IAW Attachment 1 PWS 3.10.4.1 under the Supplemental Emergency Breathing Devices (SEBD). FOB: Destination PSC CD: L069				

NET AMT

(b) (4)

CLIN 6013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6013		1	Each		(b) (4) NTE
OPTION	Program Management Review (PMR) Travel COST Bridge CLIN. Program Management Review (PMR) Travel Cost plus G&A twice per year. Not to Exceed (b) (4) FOB: Destination PSC CD: L069				

ESTIMATED COST

(b) (4)

CLIN 6014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6014		1	Each	(b) (4)	(b) (4) NTE
OPTION	Surge Support FFP Bridge CLIN. Surge Support. Not to Exceed (b) (4) FOB: Destination PSC CD: L069				

NET AMT	(b) (4)
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CLIN 6015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6015		1	Each		(b) (4) NTE
OPTION	Consumables COST Bridge CLIN. Consumables. Not to Exceed (b) (4) NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FOB: Destination PSC CD: L069				

ESTIMATED COST	(b) (4)
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CLIN 6016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6016		1	Each		(b) (4) NTE
OPTION	Third Party repair COST Bridge CLIN. Third Party repair. Not to Exceed (b) (4) FOB: Destination PSC CD: L069				

ESTIMATED COST	(b) (4)
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CLIN 6017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6017		1	Each		NSP
OPTION	CDRLs FFP Bridge CLIN. NSP. CDRLs in support of CLINs 6001 - 6017 FOB: Destination PSC CD: L069				

NET AMT

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 5001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5006:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5007:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 5008:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5009:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5010:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5011:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5012:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5013:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5014:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AB:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AC:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AD:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 5014AE:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5015:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 501501:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for CLIN 5016:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 5017:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6001:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6002:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6003:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6004:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6005:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6006:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6007:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6008:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6009:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6010:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6011:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6012:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6013:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6014:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6015:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6016:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 6017:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 5001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 5010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5011 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5012 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5013 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 5014AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 23-JUL-2022 TO 23-JUL-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-JUL-2022 TO 30-JUL-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 27-AUG-2022 TO 27-AUG-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 5014AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 17-SEP-2022 TO 17-SEP-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for SUBCLIN 5014AE has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 24-SEP-2022 TO 24-SEP-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5015 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5016 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 5017 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JUL-2022 TO 31-DEC-2022	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6001 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER MCSC ROBYN FAIT 2200 LESTER STREET QUANTICO VA 22134 703-432-5617 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6009 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6010 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6011 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6012 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6013 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6014 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6015 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

The following Delivery Schedule for CLIN 6016 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854
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The following Delivery Schedule for CLIN 6017 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2023 TO 31-MAR-2023	N/A	COMMANDER, MARCORSYSCOM ROBYN INGERHAM PM TRASYS 12211 SCIENCE DRIVE ORLANDO FL 32826 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,175,908.28 from \$18,592,916.84 to \$20,768,825.12.

CLIN 5001:

Funding on CLIN 5001 is initiated as follows:

ACRN: AP

CIN: M9543021344410001

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

CLIN 5002:

Funding on CLIN 5002 is initiated as follows:

ACRN: AP

CIN: M9543021344410002

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

CLIN 5003:

Funding on CLIN 5003 is initiated as follows:

ACRN: AP

CIN: M9543021344410003

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

CLIN 5004:

Funding on CLIN 5004 is initiated as follows:

ACRN: AP

CIN: M9543021344410004

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

CLIN 5005:

Funding on CLIN 5005 is initiated as follows:

ACRN: AP

CIN: M9543021344410005

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

CLIN 5006:

Funding on CLIN 5006 is initiated as follows:

ACRN: AP

CIN: M9543021344410006

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4) |

Total: (b) (4)

CLIN 5007:

Funding on CLIN 5007 is initiated as follows:

ACRN: AP

CIN: M9543021344410007

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4) |

Total: (b) (4)

CLIN 5008:

Funding on CLIN 5008 is initiated as follows:

ACRN: AP

CIN: M9543021344410008

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4) |

Total: (b) (4)

CLIN 5009:

Funding on CLIN 5009 is initiated as follows:

ACRN: AP

CIN: M9543021344410009

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4) |

Total: (b) (4)

CLIN 5010:

Funding on CLIN 5010 is initiated as follows:

ACRN: AP

CIN: M9543021344410010

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

CLIN 5011:

Funding on CLIN 5011 is initiated as follows:

ACRN: AP

CIN: M9543021344410011

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

CLIN 5012:

Funding on CLIN 5012 is initiated as follows:

ACRN: AP

CIN: M9543021344410012

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

SUBCLIN 5014AA:

Funding on SUBCLIN 5014AA is initiated as follows:

ACRN: AP

CIN: M9543021344410014

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

SUBCLIN 5014AB:

Funding on SUBCLIN 5014AB is initiated as follows:

ACRN: AP

CIN: M9543021344410015

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

SUBCLIN 5014AC:

Funding on SUBCLIN 5014AC is initiated as follows:

ACRN: AP

CIN: M9543021344410016

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

SUBCLIN 5014AD:

Funding on SUBCLIN 5014AD is initiated as follows:

ACRN: AP

CIN: M9543021344410017

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

SUBCLIN 5014AE:

Funding on SUBCLIN 5014AE is initiated as follows:

ACRN: AP

CIN: M9543021344410018

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

SUBCLIN 501501:

Funding on SUBCLIN 501501 is initiated as follows:

ACRN: AP

CIN: M9543021344410013

Acctng Data: 044320 017 1106 000 N 20222022 D 0000 M00001_0001_000000_RTPD
M95430_22010BDG00000000HE M00001 257

Increase: (b) (4)

Total: (b) (4)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

The following highlighted items have been modified:

Attachment 1. Performance Work Statement (Rev. -7) dated 08 June 2022 (issued per Modification P00025)

Attachment 2. Quality Assurance Surveillance Plan (Rev.-3) updated 18 August 2020 (issued per Modification P00016)

Attachment 3. UET Programs of Instruction

Attachment 4. OEM Maintenance Manuals

Attachment 5. UET Safety Assessment Report

Attachment 6. UET Training Screening Form dated 18 December 2017

Attachment 7. MCSC Mishap and Near Miss Report (OSHA Form 301 Injury and Illness Incident Report Rev. 04/2004) (updated and issued per Modification P00018)

Attachment 8. UET Student Surveys

Attachment 9. UET Government Furnished Property

Attachment 10. SEA MK2 Manuals

Attachment 11. Travel Cost

Attachment 12. Reserved

Attachment 13. CDRLs

Attachment 14. Wage Determinations: NC WD 15-4930 (Rev.-3) dated 12/30/16, CA WD 15-5636 (Rev.-3) dated 12/30/16, HI WD 15-5690 (Rev.-1) dated 1/11/17

Attachment 15. System Test Procedure

Attachment 16. Usage Data

Attachment 17. F3EA Technical proposal dated 17 April 2017

Attachment 18. F3EA Cost Proposal dated 17 April 2017

Attachment 19. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2018 through 30 June 2019, executed per Contract Modification P00003:

- Wage Determination 15-4390 (Rev.-8) Onslow County, NC dtd 10-JAN-2018 (CLNC)
- Wage Determination 15-5636 (Rev.-7) San Diego County, CA dtd 10-JAN-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-7) Honolulu County, HI dtd 10-JAN-2018 (Kaneohe Bay)

Attachment 20. RESERVED

Attachment 21. Training and Education Command (TECOM) Letter of Direction dtd 10-AUG-2018 entitled, "Modification of Current Underwater Egress Trainer Program of Instruction"

Attachment 22. Incorporation of Relevant Excerpts of F3EA's August 2018 Proposal (In Support Of Modification P00007, Under Water Egress Contract M67854-17-C-7800) – Additional Instructors at CPEN To Support Increased CPEN Monthly "Pass Rate" as well as Increase Individual UET Trainee Remediation Time - Dated 25 September 2018

Attachment 23. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2019 through 30 June 2020, executed per Contract Modifications P00010 and P00011:

- Wage Determination 15-4390 (Rev.-12) Onslow County, NC dtd 18-JUN-2019 (CLNC)
- Wage Determination 15-5636 (Rev.-9) San Diego County, CA dtd 26-DEC-2018 (CPCA)
- Wage Determination 15-5690 (Rev.-9) Honolulu County, HI dtd 26-DEC-2018 (Kaneohe Bay)

Attachment 24. CDRL D001 (revised and reissued as part of Modification P00010)

Attachment 25. COVID-19 Risk Mitigation Additional Cleaning – Performance Work Statement dated 18 August 2020 (issued as part of Modification P00016)

Attachment 26. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2020 through 30 June 2021, executed per Contract Modification P00014:

- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-12) San Diego County, CA dtd 23-DEC-2019 (CPCA)
- Wage Determination 15-5690 (Rev.-14) Honolulu County, HI dtd 08-JAN-2020 (Kaneohe Bay)

Attachment 27. Wage Determinations in support of Option Exercise Line Items with Period of Performance 01 July 2021 through 30 June 2022, executed per Contract Modification P00018:

- Wage Determination 15-4390 (Rev.-16) Onslow County, NC dtd 03-JUN-2020 (CLNC)
- Wage Determination 15-5636 (Rev.-13) San Diego County, CA dtd 14-JULY-2020 (CPCA)
- Wage Determination 15-5690 (Rev.-15) Honolulu County, HI dtd 24-JULY-2020 (Kaneohe

Bay)

(End of Summary of Changes)