

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACTED CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 12-Dec-2013	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO (If applicable)	
6. ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 241 SUITE 200 BLDG 2022 4723 BLISE ROAD PATUMENT RIVER MD 20680	CODE N00019	7. ADMINISTERED BY (If other than item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL A PHOENIX AZ 85004-4206		CODE 50302A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ORBITAL SCIENCES CORPORATION BUBAN CHAPPELLE 3805 PRICERD CHANDLER AZ 85248-3524			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. DATED (SEE ITEM 13)		
			10B. DATED (SEE ITEM 13) 05-Sep-2013		
FMS Requirement					
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.					
<p>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:</p> <p>(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.</p>					
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 change in paying office, appropriation data, 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: FAR 43.103(a) and Mutual Agreement of Both 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: bydea141717 The purpose of this modification is to update the Special Payment language in the contract. See Summary of Changes for complete details. All other terms and conditions remain unchanged. The FOC for this effort is Sara.Byrd@navy.mil					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Susan Chappelle Sr Contract Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL ROO POWELL-SALAS TE: ESAL:		
15B. CONTRACT ORDER NO.		15C. DATE SIGNED 12/12/13	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED 12 Dec 2013
(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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The following have been added by full text:

PREAMBLE SPECIAL INSTRUCTIONS

The purpose of this bilateral modification is to: (1) address a previously issued Contract Deficiency Report (CDR); (2) rescinding specific P00001 terms and conditions; (3) add under Section G, clauses G-1 and G-2; and, (4) under Section I, DFARS clause 25.2204-7006 is provided in full text. All other terms and conditions of the contract remain unchanged.

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

G-2 DFARS 252.204-7006

G-2 Instructions for Orbital and Government Purposes:

The parties acknowledge that for the purpose of submitting progress payment requests under DFARS clause 252.204-7006 on this contract, that the costs will be assumed to be incurred in proportion to the funding provided for each Firm Fixed Price CLIN. This is necessary because the FFP CLINs are funded by a combination of [REDACTED]. The cost collection at the CLIN level will be allocated based on those funding percentages. Each monthly progress payment request will be submitted in two separate requests, one for Domestic and one for FMS funds. The Contract price, total estimated cost of performance, costs of items delivered, and contract price of items delivered will also be divided between the progress payment requests in the same proportion as the Domestic and FMS funding amounts.

Progress payment requests for Domestic funded portions of the contract shall be paid from ACRN AA.

Progress payment requests from FMS funded portions of the contract shall be paid [REDACTED] from ACRN AB and [REDACTED] from ACRN AC.

Payment for deliveries and recoupment of unliquidated progress payments on all fixed priced CLINs shall be made [REDACTED] from ACRN AA, [REDACTED] from ACRN AB, and [REDACTED] from ACRN AC.

The following have been modified:

SPECIAL PAYMENT INSTRUCTIONS

G-1 Special Payment Instruction to Defense Finance and Accounting Service (DFAS)

In accordance with Procedures, Guidance and Information (PGI) 204.7108 (d) 012, the following payment instructions apply for the Firm Fixed Price (FFP) CLINs of the subject contract. The FFP CLINs are funded with Domestic and Foreign Military Sales (FMS) funding. The payment instructions identified under subparagraphs PGI 204.7108 (d) 1 to 11 do not apply. Therefore, use of Payment Instruction 204.7108 (d) 012 "Other" applies. **DFAS shall pay from the ACRN on the submitted invoice until liquidated.**

The following have been deleted:

252.204-0006 Line Item Specific: Proration

SEP 2009

SECTION I - CONTRACT CLAUSES

The following were previously included by reference and are now included by full text:

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

(a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance;
and

(b) Separately identify a payment amount for each contract line item included in the payment request.

(End of Summary of Changes)