

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			L	1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 29 Mar 2012	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY NAVAL AIR SYSTEMS COMMAND SUITE 155, BLDG 2272 47123 BUSE ROAD UNIT IPT PATUXENT RIVER MD 20670	CODE N00019	7. ADMINISTERED BY (If other than item 6) DCMA BOEING PHILADELPHIA PO BOX 16859 PHILADELPHIA PA 19142-0659		CODE S3916A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BELL BOEING JOINT PROJECT OFFICE ██████████ 401 TILTROTOR DR PLANT A AMARILLO TX 79111-1200			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N00019-12-C-2001	
			X 10B. DATED (SEE ITEM 13) 29-Dec-2011	
CODE 3B1P2	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 CONTRACT/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: Mutual Agreement of the 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> 2 </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: websterg124367 The purpose of this modification is to increase the NTE value and provide additional Advance Procurement Funding for CLIN 0006.				
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) Manager Contracts			██████████	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 03/22/2012		29 Mar 2012

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

SECTION A - SOLICITATION/CONTRACT FORM

The total value of this contract was increased by [REDACTED] from [REDACTED] to [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0006

The NTE value of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED]

SUBCLIN 000603 is added as follows:

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000603	Funding for Long Lead-Time Items FY12 Advance Procurement Funding (USAF)	
CIN: [REDACTED]	ACRN [REDACTED]	[REDACTED]

PURCHASE REQUEST NUMBER: [REDACTED]

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 contract was increased by [REDACTED] from [REDACTED] to [REDACTED]

SUBCLIN 000603:

Funding on SUBCLIN 000603 is initiated as follows:

ACRN: [REDACTED]
CIN: [REDACTED]
Acctng Data: [REDACTED]
Increase [REDACTED]
Total: [REDACTED]

The following clause has been modified:

5252.232-9504 SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE (NAVAIR)(MAY 2006) - ALT I (MAY 2006)

(a) All payments against informational (numeric) sub-line items (SLINs) shall be processed manually by the paying office.

(b) Invoices submitted for payment, which do not contain contract line item number (CLIN) or sub-line item number (SLIN) and the accounting classification reference number (ACRN) information, will be returned for correction.

(c) The disbursement of funds will be by the CLIN/SLIN/ACRN designation.

(d) If progress payments are authorized, payments will be made against the unliquidated balance of all applicable CLINs/SLINs.

(e) In accordance with DFARS PGI 204.7108, numbered payment instruction "252.204-0004 Line Item Specific: by Fiscal Year (SEP 2009)" applies. The payment office shall make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(f) Informational SLINs, e.g. 000101, are as follows:

SLIN	ACRN	Amount Obligated
000101		
000601		
000602		
000603		

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following clause has been modified:

5252.216-9504 LIMITATION OF GOVERNMENT LIABILITY)(NAVAIR) (AUG 1984) (VARIATION)

(a) The amount presently allotted and available for payment under this advance acquisition contract for long lead-time items under Item(s) 0001 and 0006 is [REDACTED]. It is understood and agreed that such amount will permit the procurement of long lead-time items through [REDACTED]. The Contractor is not authorized to make expenditures or to incur obligations and the Government shall not be obligated to reimburse the Contractor for expenditures or obligations made for the procurement of long lead-time items that exceed the amount allotted and available for payment under this contract.

(b) If this contract is terminated, the maximum amount for which the Government shall be liable shall not exceed the amount then allotted and available for payment under paragraph (a) above.

(c) Unless otherwise specifically stated in any change order, change orders issued under this contract shall not increase the limitation of Government liability established in accordance with paragraph (a) above.

(End of Modification)