

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE L	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 16 MAY 2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
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) DCM ABOEING PHILADELPHIA PO BOX 16659 PHILADELPHIA PA 19142-0859		
			CODE	S3918A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BELL BOEING JOINT PROJECT OFFICE ██████████ 401 TILTRATOR 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 3B1R2		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 offers: <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: 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: websterg135560 PID# N00019-13-F7-FMA-275-0251 The purpose of this modification is to increase the NTE value and provide additional FY13 APN Advance Procurement funding for CLIN 0101 (Long Lead-Time Items for FY14 Lot 18 MV-22 Aircraft).					
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) V-22 Business Director			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████		
15B. CONTRACTOR/OFFEROR ██████████ (Signature of person authorized to sign)		15C. DATE SIGNED 05/14/2014		16C. DATE SIGNED 16 MAY 2013	

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 [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0101

The target cost has increased by [REDACTED]
The total cost of this line item has increased by [REDACTED]

SUBCLIN 010102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	AMOUNT
010102	Funding for long lead items (APN FY13)	
CIN: [REDACTED]	ACRN [REDACTED]	[REDACTED]
PURCHASE REQUEST NUMBER: [REDACTED]		

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 [REDACTED] from [REDACTED]

SUBCLIN 010102:

Funding on SUBCLIN 010102 is initiated as follows:

ACRN: [REDACTED]

CIN: [REDACTED]

Acctng Data: [REDACTED]

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: [REDACTED]

The following have 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	[REDACTED]	[REDACTED]
000102	[REDACTED]	[REDACTED]
000103	[REDACTED]	[REDACTED]
000601	[REDACTED]	[REDACTED]
000602	[REDACTED]	[REDACTED]
000603	[REDACTED]	[REDACTED]
000604	[REDACTED]	[REDACTED]
000605	[REDACTED]	[REDACTED]
010101	[REDACTED]	[REDACTED]
010102	[REDACTED]	[REDACTED]
010601	[REDACTED]	[REDACTED]
010602	[REDACTED]	[REDACTED]

SECTION H - SPECIAL CONTRACT REQUIREMENTS

N00019-12-C-2001

P00004

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The following have been modified:

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

(a) The amount presently available for payment and allotted to this contract for [REDACTED] [REDACTED] It is understood and agreed that such amount will permit performance of the said Item(s) 0101 and 0106 through [REDACTED]. The Contracting Officer may, by unilateral modification to this contract, extend the date specified above. If the date is extended, the amount allotted and available for payment under this contract will be increased by an amount sufficient for the extended period of performance. 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, in the performance of the Item(s) specified above, which exceed the amount allotted and available for payment under this contract.

(b) If the Item(s) specified in paragraph (a) above are terminated on or before definitization of this contract, the maximum amount for which the Government shall be liable shall not exceed the amount then available for payment and allotted under this contract for the said Item(s). The termination settlement shall be limited to that material acquired, effort performed, or both, which are determined to have been necessary to protect the delivery schedule set forth in this contract for the Item(s) cited in paragraph (a) of this clause.

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

(End of Summary of Changes)