

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. F00001			3. EFFECTIVE DATE 06-Dec-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE
6. ISSUED BY NAVAL AIR SYSTEMS COMMAND HEADQUARTERS 47123 BUSE ROAD SUITE 256 PATUXENT RIVER MD 20670-1547			CODE ND0019	7. ADMINISTERED BY (If other than item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL A PHOENIX AZ 85004-4424	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ORBITAL SCIENCES CORPORATION SUSAN CHAPPELLE 3380 S PRICE RD CHANDLER AZ 85248-3534			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MOD OF CONTRACT ORDER NO. ND0019-13-00145		
			10B. DATED (SEE ITEM 13) 05-Sep-2013		
CODE: 27555			FACILITY CODE: 4		
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) 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)					
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: byrdsa141506 The purpose of this modification is to add Special Payment language to the contract. See Summary of Changes for complete details. All other terms and conditions remain unchanged. POC for this modification is Sara Byrd, sara.byrd@navy.mil					
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) <i>Susan Chappelle</i> <i>Sr Contract Mgr</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL ROD POWELL-SALAS / PROCURING CONTRACTING OFFICER TEL: 301-757-5804 EMAIL: michael.powell-salas@navy.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 12/4/13	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED 04-Dec-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 G - CONTRACT ADMINISTRATION DATA

The following have been added by reference:

252.204-0006 Line Item Specific: Proration SEP 2009

The following have been added by full text:

SPECIAL PAYMENT INSTRUCTIONS

For the purpose of submitting progress payment requests on this contract, 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 US funds and one for FMS funds. 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 US and FMS funding amounts.

Special instructions to DFAS:

Progress payment requests for the US funded portion of the contract shall be paid from ACRN AA.

Progress payment requests from the FMS funded portion 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.

(End of Summary of Changes)