

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	11
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 10-Feb-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAVAL AIR SYSTEMS COMMAND HEADQUARTERS 47123 BUSE ROAD SUITE 256 PATUXENT RIVER MD 20670-1547	CODE N00019	7. ADMINISTERED BY (If other than item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL A PHOENIX AZ 85004-4424		CODE S0302A	SCD C
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ORBITAL SCIENCES CORPORATION SUSAN CHAPPELLE 3380 S PRICER RD CHANDLER AZ 85248-3534			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
CODE 27556			10A. MOD. OF CONTRACT ORDER NO. N00019-13-C-0145		
FACILITY CODE			10B. DATED (SEE ITEM 13) 05-Sep-2013		
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 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: 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: byrdsa142283 The purpose of this modification is to increase the funding on CLIN 0012 to correct an error in the steel cost and to assign a Schedule Criticality Designator to the contracts Administrator in response to a Contract Deficiency Report. See Summary of Changes for complete details. All other terms and conditions remain unchanged. FOC for this effort is Sara Byrd, (301) 342-3102, 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 Manager</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL ROD POWELL SALAS / PROCURING CONTRACTING OFFICER TEL: 301-757-6004 EMAIL: michael.powell-salas@navy.mil		
15B. CONTRACTOR OFFER NO.		15C. DATE SIGNED <i>2/12/14</i>	16B. UNITED STATES OF AMERICA BY _____		16C. DATE SIGNED 12-Feb-2014
(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 total cost of this contract was increased by \$66,688.00 from \$29,862,024.75 to \$29,928,712.75.
The Authority USC 41 checkbox not checked has been added.
The Authority USC 10 checkbox checked has been added.
The Authority USC 10 3 has been added.
The Criticality code C has been added.

The following have been modified:

PREAMBLE SPECIAL INSTRUCTIONS

The purpose of this modification is to increase the cost of CLIN 0012 as well as add funding to CLIN 0012.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0012

The unit price amount has increased by \$8,336.00 from \$17,682.28 to \$26,018.28.
The total cost of this line item has increased by \$66,688.00 from \$141,458.24 to \$208,146.24.

SUBCLIN 001204 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001204	Funding in Support of CLIN 0012 FFP WPN -2 Funding in Support of CLIN 0012. FOB: Origin PURCHASE REQUEST NUMBER: [REDACTED]				\$0.00
				NET AMT	\$0.00
	[REDACTED]				\$41,815.00

SUBCLIN 001205 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001205	Funding in Support of CLIN 0012 FFP Japan FMS Funding in Support of CLIN 0012 FOB: Origin PURCHASE REQUEST NUMBER: [REDACTED]				\$0.00

NET AMT \$0.00

[REDACTED] \$8,363.00

SUBCLIN 001206 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001206	Funding in Support of CLIN 0012 FFP Australian Funding in Support of CLIN 0012 FOB: Origin PURCHASE REQUEST NUMBER: [REDACTED]				\$0.00

NET AMT \$0.00

[REDACTED] \$16,510.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001204:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001205:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001206:

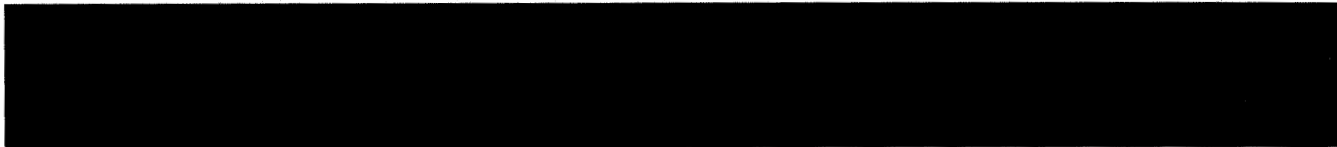
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

FRP-7 DELIVERY SCHEDULE

After DD250, all items delivered under CLINs 0003, 0005, 0008, 0013, 0017, 001802, 001902, 0021, 0022, 0023, and 0024 shall be Government property stored at Contractor's site indicated per CLIN below until such time as the Government directs when and where an item shall be shipped and provides shipping instructions. All items delivered under CLINs 001702, 001802 and 001902 are spares and shall be FOB Destination (with the destination being the Contractor site indicated per the CLIN below).



FRP-7 DELIVERY SCHEDULE

ITEM 0001 USN & FMS Base Target Vehicles - Qty 8 FFP

Delivery



After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	8	COMMANDER (4.7.J.2.5.0.D) NAWCWD NAVAL AIR WARFARE CENTER WEAPONS DIVISION 1 ADMINISTRATION CIRCLE CHINA LAKE CA 93555-6106	N40409



ITEM 0002-In accordance with each CDRL included as Exhibit (A)





After DD-250 for each item has been approved, these items shall be delivered as follows:

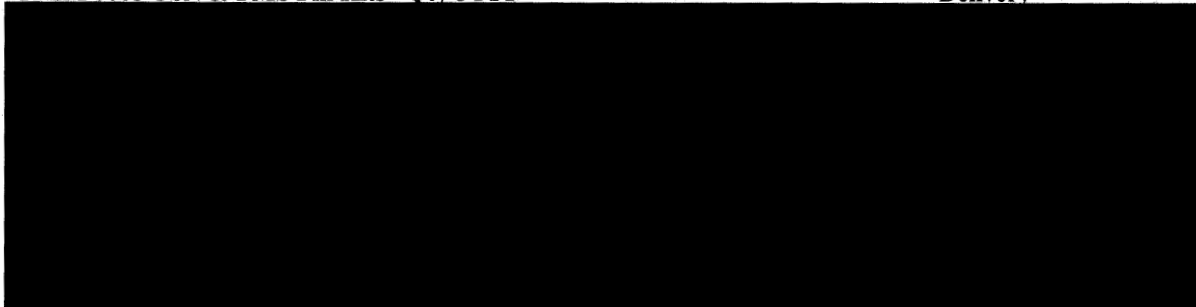
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[REDACTED]	8	ORBITAL SCIENCES CORPORATION [REDACTED] 3380 S PRICE RD CHANDLER AZ 85248-3534 [REDACTED]	27555



ITEM 0004 -RESERVED

ITEM 0005 USN & FMS Fin Kits - Qty 8 FFP

Delivery



After DD-250 for each item has been approved, these items shall be delivered as follows:

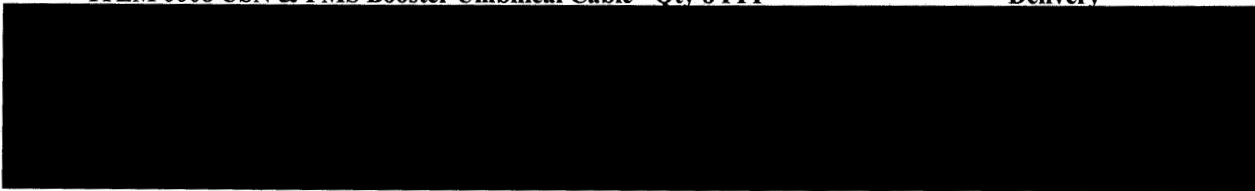
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[REDACTED]	8	ORBITAL SCIENCES CORPORATION [REDACTED] 3380 S PRICE RD CHANDLER AZ 85248-3534 [REDACTED]	27555

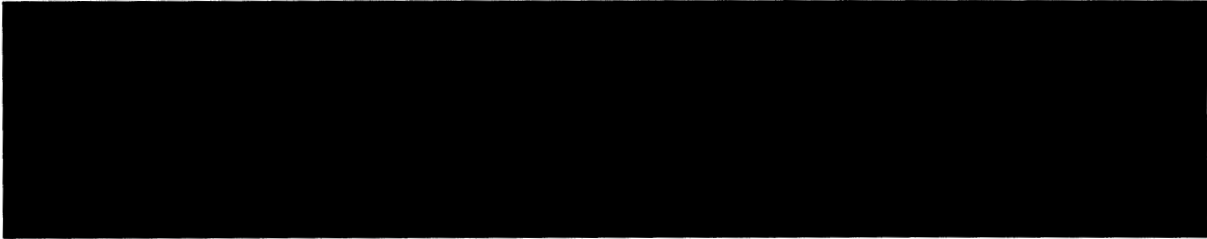


ITEM 0006 & 0007-RESERVED

ITEM 0008 USN & FMS Booster Umbilical Cable - Qty 8 FFP

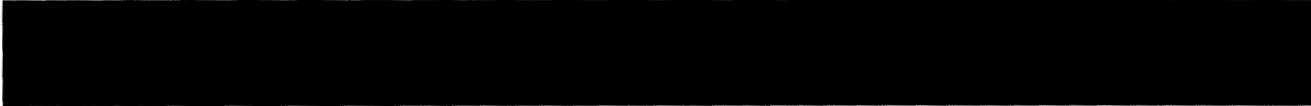
Delivery





After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[REDACTED]	8	ORBITAL SCIENCES CORPORATION [REDACTED] 3380 S PRICE RD CHANDLER AZ 85248-3534 [REDACTED]	27555



ITEM 0009-RESERVED
ITEM 0010-RESERVED
ITEM 0011-RESERVED

ITEM 0012 USN & FMS Ship Sets D6AC - Qty 8 FFP

D6AC Steel



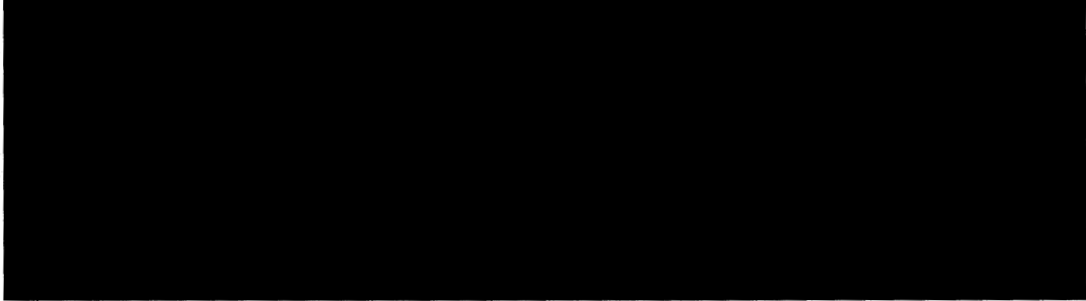
After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[REDACTED]	8	ROCKWELL COLLINS ELECTROMECHANICAL SYSTE [REDACTED] 14192 FRANKLIN AVE TUSTIN CA 92780-7044 [REDACTED]	5BMR7



ITEM 0013 USN & EMS OES Umbilical Cable - Qty 8 FFP

Delivery



After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

[REDACTED]

QUANTITY

8

SHIP TO ADDRESS

ORBITAL SCIENCES
CORPORATION

[REDACTED]

3380 S PRICE RD
CHANDLER AZ 85248-3534

UIC

27555

[REDACTED]

ITEM 0014-RESERVED

ITEM 0015 USN & FMS Ducted Rockets for Target Vehicle - Qty 8 FFP

Delivery

[REDACTED]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

[REDACTED]

QUANTITY

8

SHIP TO ADDRESS

ORBITAL SCIENCES
CORPORATION

[REDACTED]

3380 S PRICE RD
CHANDLER AZ 85248-3534

UIC

27555

[REDACTED]

ITEM 0016 Production Support - 1 Lot CPFF

CLIN

DELIVERY DATE

0016

POP DAC to [REDACTED]

QUANTITY

1 Lot

SHIP TO ADDRESS

N/A
FOB: Destination

ITEM 0017 USN & FMS Safe and Arms - Qty 24 CPFF

S&A - 001 to 024

Delivery

[REDACTED]

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC



24

ORBITAL SCIENCES
CORPORATION

27555

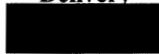
3380 S PRICE RD
CHANDLER AZ 85248-3534



ITEM 0018 USN & FMS Flexible Detonation Cords - Qty 24 - CPFF

Delivery

FDCs - 0001 to 0024



After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	24	ORBITAL SCIENCES CORPORATION	27555

3380 S PRICE RD
CHANDLER AZ 85248-3534



ITEM 0019 - USN & FMS Linear Shaped Charges - Qty 12 - CPFF

Delivery

LSCs - 001 to 0012



After DD-250 for each item has been approved, these items shall be delivered as follows:

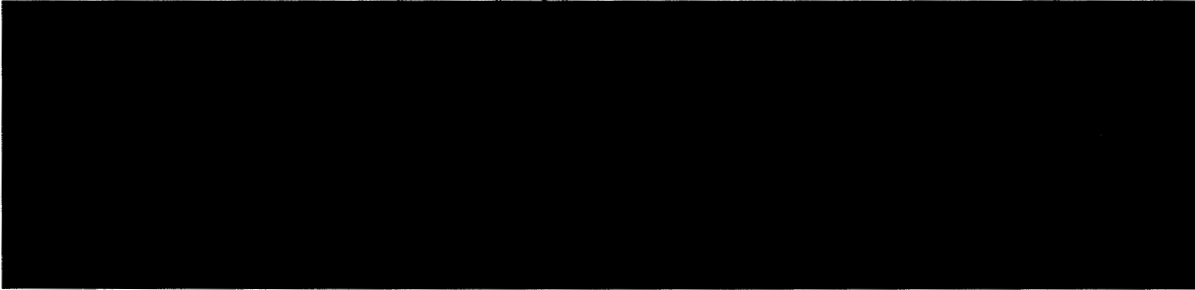
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	12	ORBITAL SCIENCES CORPORATION	27555

3380 S PRICE RD
CHANDLER AZ 85248-3534



ITEM 0020 Lithium Ion Battery Delivery - Qty 8 - FFP

Delivery





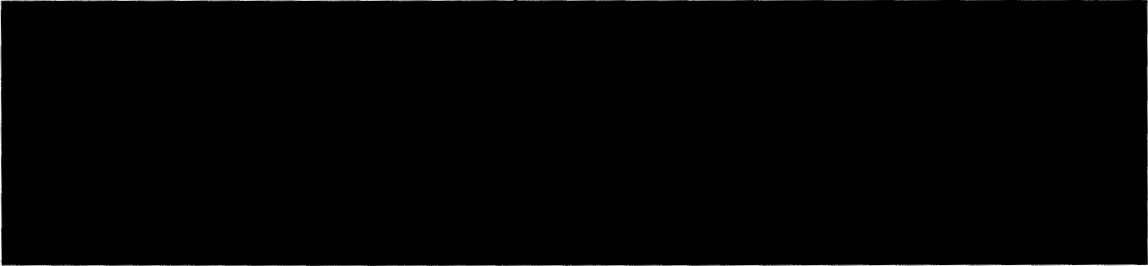
After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[REDACTED]	8	ORBITAL SCIENCES CORPORATION [REDACTED] 3380 S PRICE RD CHANDLER AZ 85248-3534 [REDACTED]	27555



ITEM 0021 USN AFTS MSE Kits - Qty 7 - CPFF

Delivery



After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[REDACTED]	7	ORBITAL SCIENCES CORPORATION [REDACTED] 3380 S PRICE RD CHANDLER AZ 85248-3534 [REDACTED]	27555



ITEM 0022 - USN Thermal Batteries - Qty 19 - CPFF

Delivery

Thermal Batteries - 001 to 0019

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[REDACTED]	19	ORBITAL SCIENCES CORPORATION [REDACTED] 3380 S PRICE RD CHANDLER AZ 85248-3534 [REDACTED]	27555

ITEM 0023 – USN Pressure Cartridge – Qty 44 - CPFF
Pressure Cartridges - 001 to 0044

Delivery

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[REDACTED]	44	ORBITAL SCIENCES CORPORATION [REDACTED] 3380 S PRICE RD CHANDLER AZ 85248-3534 [REDACTED]	27555

ITEM 0024 – USN Initiator – Qty 44 - CPFF
Initiators - 001 to 0044

Delivery

After DD-250 for each item has been approved, these items shall be delivered as follows:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
[REDACTED]	44	ORBITAL SCIENCES CORPORATION [REDACTED] 3380 S PRICE RD CHANDLER AZ 85248-3534 [REDACTED]	27555

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 \$66,688.00 from \$29,862,024.75 to \$29,928,712.75.

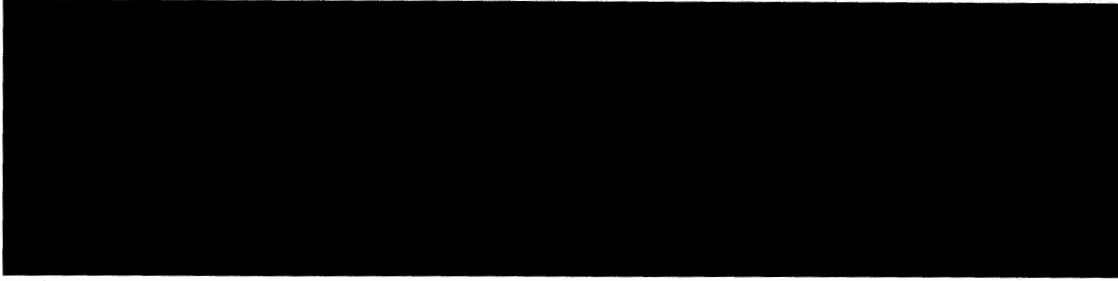
SUBCLIN 001204:

Funding on SUBCLIN 001204 is initiated as follows:



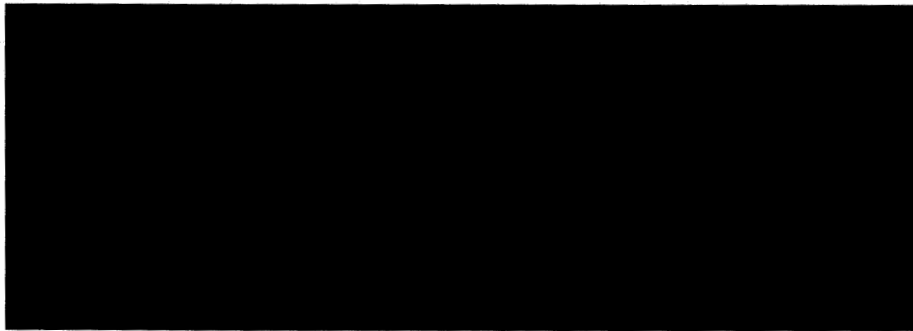
SUBCLIN 001205:

Funding on SUBCLIN 001205 is initiated as follows:



SUBCLIN 001206:

Funding on SUBCLIN 001206 is initiated as follows:



(End of Summary of Changes)

