

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 4
2. AMENDMENT/MODIFICATION NO P00004	3. EFFECTIVE DATE 06-May-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 206 PATUXENT RIVER MD 20670-1547	CODE NDD019	7. ADMINISTERED BY (If other than item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL A PHOENIX AZ 85004-4624		CODE S0302A	SCD: C
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ORBITAL SCIENCES CORPORATION SUSAN CHAPPELLE 3060 S PRICE RD CHANDLER AZ 85248-3534				9A. AMENDMENT OF SOLICITATION NO.	
				10A. MOD OF CONTR ORDER NDD019-13-C-043	
CODI 27555				10B. DATED (SEE ITEM 13) X 05-Sep-2013	
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.					
<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: the appropriate "Changes" clause and 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>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: talirp145000 The purpose of this modification is to increase the scope of the contract to procure long lead steel for aerial targets in support of FMS FRP 8 & 9 requirements. All other terms and conditions of this contract remain unchanged and in full force and effect.					
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) Contract Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL RAO POWELL-SALAS TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 5/6/14	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 6 MAY 2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$177,184.00 from \$29,928,712.75 to \$30,105,896.75.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0025 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	Ship Sets D6AC Steel FFP D6AC Steel, FMS Japan; Long Lead Items for FRP-8 & 9 Targets. FOB: Origin PURCHASE REQUEST NUMBER: [REDACTED]	7	Each	\$25,312.00	\$177,184.00
NET AMT					\$177,184.00
[REDACTED]					\$177,184.00

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

ITEM 00025

The Contractor shall provide Long Lead D6AC Steel Ship Sets for FMS FRP 8 & 9 requirements.

SECTION D - PACKAGING AND MARKING

The following have been added by full text:

ITEM 0025

The supplies to be provided hereunder shall be preserved, packaged and marked in accordance with the following:

- a. ASTM-D-3915, Commercial Packaging and Packing
- b. MIL-STD-2073-ID as a guide when using re-usable containers.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0025:

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

The following have been added by full text:

ITEM 0025

Source inspection and acceptance of the supplies to be furnished hereunder will be performed at the Contractor's plant or such other facility as approved by the cognizant Contract Administration Office (CAO) via a DD 250 or as designated by the Administrative Contracting Officer (ACO). The cognizant CAO designated herein will perform administrative functions for the Government.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0025:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-MAR-2015	7	ROCKWELL COLLINS ELECTROMECHANICAL SYS ██████████ 14192 FRANKLIN AVENUE TUSTIN CA 92780-7044 ██████████ FOB: Origin	5BMR7

The following have been added by full text:

ITEM 0025



SECTION G - CONTRACT ADMINISTRATION DATA

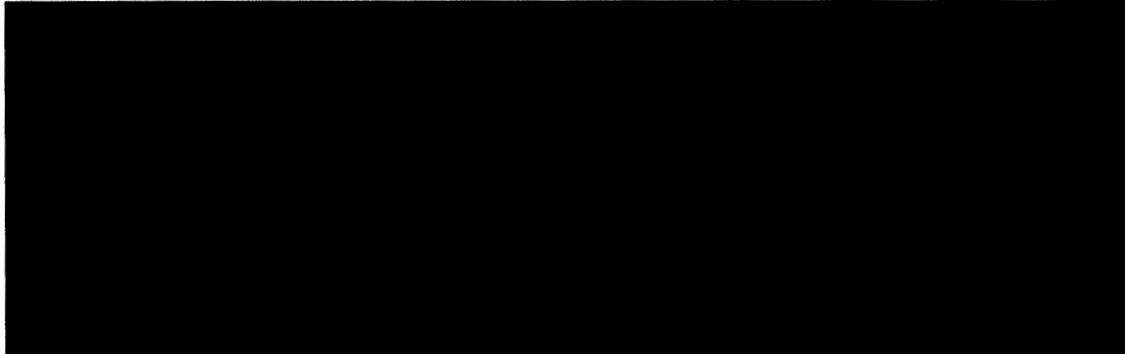
Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$177,184.00 from \$29,928,712.75 to \$30,105,896.75.

CLIN 0025:

Funding on CLIN 0025 is initiated as follows:



SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

ITEM 0025

- a. H-2 Steel – CLIN 0012 delete in its entirety.
- b. Replace with the following:

H.2 Contract Line Item Number 0012 and 0025 - Excess Steel

For purposes of this clause, "Residual Steel" is defined as master forgings or usable pieces cut from the master forging procured as Long Lead (Advance Procurement) hereunder and which shall be provided as Government Furnished Property on subsequent contractual efforts. Title and ownership of any and all residual steel under Contract Line Item Number (CLIN) 0012 and 0025, above the fifteen (15) complete ship sets shall reside with the Government. The Government has paid for a total of fifteen (15) complete ship sets, which shall remain at the subcontractor's facility until dispositioned. All residual steel shall also remain at the subcontractor's facility until dispositioned. The Contractor shall notify the Procuring Contracting Officer (PCO), copy to the Program Manager for the GQM 163A Program, via letter, of the excess steel status at the time of final delivery of all material for CLIN 0012 and 0025 for this Contract. The preceding shall not result in any change to the value of the Contract provided that the master forging has not been further processed.

(End of Summary of Changes)