

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE
UPAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
283. EFFECTIVE DATE
13-Sep-20184. REQUISITION/PURCHASE REQ. NO.
13007162485. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N61331

7. ADMINISTERED BY (If other than Item 6)

CODE

S2404A

NSWC, PANAMA CITY
110 Vernon Avenue
Panama City FL 32407-7001
carmen.decker@navy.mil 850-234-4218DCMA Manassas
14501 George Carter Way, 2nd Floor
Chantilly VA 20151

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

DELOITTE CONSULTING
1725 Duke Street
Alexandria VA 22314-3456

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4020-HR03

10B. DATED (SEE ITEM 13)

30-Nov-2016

CAGE CODE
1TTG5

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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).

[] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[X] D. OTHER (Specify type of modification and authority)
FAR 43.103(a)(3)E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

Brian Spiess, Principal

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Donald Bickford, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

/s/Brian Spiess

17-Sep-2018

BY /s/Donald Bickford

18-Sep-2018

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA

FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. N00178-04-D-4020-HR03	AMENDMENT/MODIFICATION NO. 28	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this bilateral modification is to de-obligate funding for the amount of [REDACTED] from the following ODC CLIN/SLIN:

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
900101	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]

Accordingly, said Task Order is modified as follows:

The total amount of funds obligated to the task is hereby decreased from [REDACTED] by [REDACTED] to [REDACTED].

The total value of the order is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

The amount(s) presently available and allotted to this contract, for payment of cost for incrementally funded CLINs/SLINs, is set forth in Section H, NAVSEA Clause 5252.232-9104; which includes the maximum amount reimbursable under this Task Order prior to its modification to provide additional funds.

Except as provided by this modification, all terms and conditions of this task order remain unchanged and in full force and effect.

A conformed copy of this Task Order is attached to this modification for informational purposes only.