

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

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2. AMENDMENT/MODIFICATION NO.
P00001

3. EFFECTIVE DATE
14-Nov-2019

4. REQUISITION/PURCHASE REQ. NO.
1300819292

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N66604

7. ADMINISTERED BY (If other than Item 6)

CODE S2206A

NUWC, NEWPORT DIVISION
1176 Howell Street, Building 1258
Newport RI 02841-1708
kristina.michael@navy.mil 401-832-5218

DCMA BOSTON
Bldg 1108
Hanscom AFB MA 01731

SCD: C

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

Oasis Systems, LLC
24 Hartwell Drive
Lexington MA 02421

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4081 / N6660419F3010

10B. DATED (SEE ITEM 13)

25-Sep-2019

CAGE CODE 1EDN2

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: FAR 43.103(a) Bilateral; 52.232-22, 52.217-9, Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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)

Mary Lee Pence, Director

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

Alison C Wicks, Contracting Officer

15B. CONTRACTOR/OFFEROR

/s/Mary Lee Pence
(Signature of person authorized to sign)

15C. DATE SIGNED

14-Nov-2019

16B. UNITED STATES OF AMERICA

BY /s/Alison C Wicks
(Signature of Contracting Officer)

16C. DATE SIGNED

14-Nov-2019

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

Distribution: KR, 0121, DFAS: HQ0337, 7022/E. Dobbertin, 7022/G. Mastin, 7022/J. Miller, 7001/J. Hartwein-Sanchez, 7022/L. Rainey

NUWCDIVNPT Control #: 200277

NUWCDIVNPT Requisition #: 1300819292

NUWCDIVNPT POC: Kristina Michael (see cover page for e-mail address and telephone number)

This modification incorporates the following Technical Instructions by reference: TI-002 and TI-003.

The purpose of this modification is to:

1. Exercise Option 5, CPFF CLIN 7100 and ODC CLIN 9100.
2. Provide Additional Funding.

SECTION B:

1. Exercise Option 5, CPFF Labor CLIN 7100 and ODC CLIN 9100, with a Period of Performance of 11/14/2019-10/13/2020.
2. Establish new priced SLINs 7101AA, 7101AB, and 9101AA.
3. Shift ceiling and hours from CPFF Labor CLIN 7100 to newly established Priced SLINs 7101AA and 7101AB.
4. Shift ceiling from ODC CLIN 9100 to newly established Priced SLIN 9101AA.

SECTION F:

1. The Period of Performance for Labor CLINs 7100 and 9100 are revised as a result of this modification.
2. The Period of Performance for Priced SLINs 7101AA, 7101AB, and 9101AA are added by this modification.
3. Revise HQ F-1-0003 'PERFORMANCE LANGUAGE FOR LOE SERVICES' as follows:

DELETE:

CLIN	Funding	Base or Option #	Period of Performance
7100 & 9100	SCC	Option 5	10/14/2019-10/13/2020

INSERT:

CLIN	Funding	Base or Option #	Period of Performance
7100 & 9100	SCC	Option 5	11/14/2019-10/13/2020

SECTION G: Accounting and Appropriation data LLA AB/7101AA, AB/7101AB, and AB/9101AA are added by this modification.

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As a result of exercising Option 5:

The Task Order Exercised Value is increased from \$ by \$ to \$. The Task Order Potential Value remains unchanged at \$.

All other Task Order terms and conditions remain unchanged.

The conformed Task Order is contained in EDA and the SeaPort-e Portal.