AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00003

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 1300777837

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE N00014

Office of Naval Research (BD253)
Mary Helen Dent (850) 276-2279
mary.dent@navy.mil
875 N. Randolph Street
Arlington VA 22203-1995

7. ADMINISTERED BY *(If other than Item 6)* CODE S1103A

DCMA ATLANTA
2300 LAKE PARK DRIVE
SUITE 300
SMYRNA GA 30080

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

Advanced Technology International
Attn: Mica Dolan
315 Sigma Drive
Summerville SC 29486-7790

CODE 1G3V8 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-19-D-7001
N00014-19-F-M009

10B. DATED *(SEE ITEM 13)* 08/21/2019

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 _____ 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 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)* Net Increase: $520,000.00
1701319 W3MT 255 00014 0 050120 2D 000000 A10004986343

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

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:

D. OTHER *(Specify type of modification and authority)*

X Unilateral Modification IAW FAR 43.103(b) and FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

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

The purpose of the modification to N00014-19-F-M009 is to provide an increment of funds in the amount of $520,000.

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Mary Helen Dent
TEL: 850-276-2279 EMAIL: Mary.Dent@navy.mil

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 01/24/2020

Section B - Supplies or Services and Prices

CLINs/SLINs (Base Plus Exercised Options)

CLINs/SLINs (Base Plus Exercised Options)

Item Number	Description	Quantity	Unit	Unit Price	Amount
000105			LO		
	Incremental Funding ACRN AB: $520,000 ERP Number 1300777837 Line Number 5 (Qty:0 and Amt: $520,000.00)				

Section G - Contract Administration Data

ONR- Financial Accounting Data was revised as follows.

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount- ACRN Total
AA	000101	1791319 W3MT 255 00014 0 050120 2D 000000 A00004986343	$0.00	$250,000.00
AB	000102, 000104, 000105	1701319 W3MT 255 00014 0 050120 2D 000000 A10004986343	$520,000.00	$600,000.00
AC	000103	1701319 W3MT 255 00014 0 050120 2D 000000 A20004986343	$0.00	$15,000.00
Total Award Obligated Amount				**$865,000.00**

Clause titled **Allotment of Funds** is incorporated as follows:

ONR- Allotment of Funds

It is hereby understood and agreed that this contract will not exceed a total amount of $1,717,285.00; including an estimated cost of $1,635,510 and a fixed fee of $81,775.

The total amount presently available for payment and allotted to CLIN 0001 of this contract is $865,000; including an estimated cost of $823,810 and a fixed fee of $41,190. It is estimated that the amount allotted of $865,000 will cover the period from date of award through 30 Jun 2020.

Except as modified herein, all other terms and conditions remain unchanged and in full force and effect under award number N00014-19-D-7001/N00014-19-F-M009.