ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
11/28/2017	47QFLA18F0007	GS05Q16BMD0001	A21631500

FOR GOVERNME USE ONLY

(b) (4) [redacted]

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4) [redacted]
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4) [redacted]

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
(b) (4) [redacted]

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4) [redacted]

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2600 Paramount Place, Suite 180
Fairborn, OH 45324-6816
United States
937-818-0757

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		03/01/2018	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018027
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB07307GW01 and F2VUB07312GW01
Requiring/Client Organization: US Air Force Special Operations Command (AFSOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 1 March 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes / Russell Sinclair
anthony.coomes@socom.mil
(813) 826-8418 / (813) 826-0549

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 1 November 2017, is incorporated into this delivery order by reference. Solicitation ID05160018027 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-GE-100-1001 ---- Supermicro SYS-7048A-T Server System ---- 14 ---- (b) (4) (---- (b) (4)
2 ---- ST-GE-100-1004 ---- Large Capacity SSD Drive (3.84TB) ---- 28 ---- (b) (4) ---- (b) (4)
Subtotal ---- ---- ---- ---- ---- (b) (4)
Discount ---- ---- ---- ---- ---- (b)
Total Price ---- ---- ---- ---- ---- (b) (4)

Total Order Value: $518,801.92

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $518,801.92

Funding Reference: MIPRs F2VUB07307GW01 and F2VUB07312GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO27	1	lot	$518,801.92	$518,801.92

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$518,801.92**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-818-0757	
	26C. SIGNATURE Martin Hamlin 11/28/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 02/02/2018	2. ORDER NUMBER 47QFLA18F0039	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21931129

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION	6. FINANCE DIVISION
	FU (b) (4) [redacted]	

7. TO: CONTRACTOR *(Name, address and zip code)*	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
(b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	(b) (4) [redacted] TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
(b) (4)		

10A. CLASSIFICATION	10B. TYPE OF BUSINESS ORGANIZATION
Minority Owned Business	C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*	12. REMITTANCE ADDRESS *(MANDATORY)*	13. SHIP TO*(Consignee address, zip code and telephone no.)*
GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460	SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE	15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 07/30/2018	19. PAYMENT/DISCOUNT TERMS
Destination			NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018028
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB08016GW01
Requiring/Client Organization: US Air Force Special Operations Command (AFSOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Funct ions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD
This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION
The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS
All items shall be delivered on or before 30 July 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes / Joseph Gomes
anthony.coomes@socom.mil
(813) 826-8418 / (813) 826-0549
USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS
Sigma Defense Systems, Inc., Cost/Price Proposal, dated 5 January 2018, is incorporated into this delivery order by reference. Solicitation ID05160018028 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES
See Sigma Defense Systems, Inc., Cost/Price Proposal, dated 5 January 2018.

Total Order Value: (b) (4) [redacted]

6. FUNDING
This delivery order is fully funded in the total amount shown below.
Total Funding Obligated: (b) (4) [redacted]

7. CONTRACT MONITORING
This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT
Government Points of Contact
Ms. Tawanda Thomas
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Contracting Division
230 S Dearborn St. Ste 3800
Chicago, IL 60604
tawanda.thomas@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact
(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION
No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS
Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION
For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION
The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO28	1	lot	$303,866.00	$303,866.00

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$303,866.00**

24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Tawanda L. Thomas	26B. TELEPHONE NO. (312) 886-3460
	26C. SIGNATURE Tawanda L. Thomas 02/02/2018	
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all aspects of this effort)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED
SECRET

b. LEVEL OF SAFEGUARDING REQUIRED
SECRET

2. THIS SPECIFICATION IS FOR: ***(X and complete as applicable)***

☒	a. PRIME CONTRACT NUMBER GS05Q16BMD0001 (ITSS ID05160018)	
☐	b. SUBCONTRACT NUMBER	
☐	c. SOLICITATION OR OTHER NUMBER	Due Date *(YYYYMMDD)*

3. THIS SPECIFICATION IS: ***(X and complete as applicable)***

☐	a. ORIGINAL *(Complete date in all cases)*		Date *(YYYYMMDD)*
☒	b. REVISED *(Supersedes all previous specs)*	Revision No **001**	Date *(YYYYMMDD)* **20160725**
☐	c. FINAL *(Complete Item 5 in all cases)*		Date *(YYYYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? ☐ YES ☒ NO. If Yes complete the following

Classified material received or generated under *(Preceding Contract Number)* is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? ☐ YES ☒ NO. If Yes complete the following

In response to the contractor's request dated_____, retention of the identified classified material is authorized for the period of _____ .

6. CONTRACTOR ***(Include Commercial and Government Entity (CAGE) Code)***

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
Sigma Defense Systems, Inc. 500 Corporate Point Warner Robins, GA 31088	4LLM8	Atlanta Field Office IOFSA (770) 370-3745

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICES *(Name, Address, and Zip Code)*

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
Sigma Defense Systems, Inc. 500 Corporate Point Warner Robins, GA 31088	4LLM8	Atlanta Field Office IOFSA (770) 370-3745

9. **GENERAL IDENTIFICATION OF THIS PROCUREMENT**

This contract will provide Acquisition and Engineering Support for the SOCOM J65 Directorate and its mission partners, to include AFRICOM, CENTCOM, AFMC, ACC and subordinate organizations. The major areas of contractual support include, but are not limited to, hardware purchases and the Integration for Tactical Two-way Sensor Data Transfer Suites (T2SDT), Engineering Support, Subject Matter Expertise Support and Mission Operations/Training Support, and Information Assurance and Configuration Management Services. POP: This is a five-year IDIQ contract, the period of performance is 2 June 2016 through 1 June 2021

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	**11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:**	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	☒	☐	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	☒	☐
b. RESTRICTED DATA	☐	☒	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	☐	☒
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	☐	☒	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	☒	☐
d. FORMERLY RESTRICTED DATA:	☐	☒	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	☒	☐
e. INTELLIGENCE INFORMATION:			e. PERFORM SERVICES ONLY	☐	☒
(1) Sensitive Compartmented Information (SCI)	☐	☒	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	☐	☒
(2) Non-SCI	☐	☒	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	☐	☒
f. SPECIAL ACCESS INFORMATION	☐	☒	h. REQUIRE A COMSEC ACCOUNT	☒	☐
g. NATO INFORMATION	☒	☐	i. HAVE A TEMPEST REQUIREMENT	☐	☒
h. FOREIGN GOVERNMENT INFORMATION	☐	☒	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	☐	☒
i. LIMITED DISSEMINATION INFORMATION	☐	☒	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	☒	☐
j. FOR OFFICIAL USE ONLY INFORMATION	☒	☐	l. OTHER *(Specify)*.	☐	☒
k. OTHER *Specify)* Automated Information Systems NIPRNET and SIPRNET	☒	☐			

12. PUBLIC RELEASE. Any information *(classified or unclassified)* pertaining to this contract shall not be released for public dissemination except as provided by the industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public release shall be submitted for approval prior to release to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review. *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

☐ Direct ☒ Through *(Specify):*

The contractor shall not release any information (including photographs, files, public announcements, statements, denials or confirmations) on any part/phase of the project hereunder without the prior written approval of the USSOCOM project manager (USSOCOM/J65). The contractor shall not release information regarding individuals associated with the project hereunder without the prior written approval of the USSOCOM project manager (USSOCOM/J65).

13. SECURITY GUIDANCE. The security classification guidance needed for this effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes: to challenge the guidance or classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. *(Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any document/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.*

1. Supported USAF organizations will provide security classification guides and other classification guidance to the contractor as required for contract performance. Contractors will comply with all DoD, NISPOM, supported unit and special program requirements. Supported units will provide security requirements and instructions, and will include contractors in the unit Information Security program.
2. Classified markings on all working, draft, and final copies of deliverable material shall be in accordance with Executive Order 13526, The Controlled Access Program Coordination Office (CAPCO) guidelines, DoD 5220.22-M, DoDM 5200.01 and applicable instructions contained in the respective security classification guides.
3. For on-base contractors, the NISPOM security standards can be satisfied by incorporating AFI 16-1404, *Air Force Information Security Program*, and AFI 16-1406, *Air Force Industrial Security Program*, requirements into the Visitor Group Security Agreement.
4. All classified material provided shall be returned by the contractor at contract completion. Individuals are responsible for safeguarding classified information entrusted to them.
5. Use only AF certified AIS for performance on base and will comply with all AF AIS procedures.

Ref Item 8: Contractor will support HQ SOCOM Program Manager and will require access to 7701 Tampa Point Blvd, MacDill AFB, FL 22621. Security POC is MSgt Morale 813-826-1297.

Ref Item 10g: Access to NATO information requires a final US Government clearance at the appropriate level. The AFSOC NATO Registry can be contacted at 850-884-5909.

Ref Item 11a: The highest level of security clearance required for contract performance is **Secret**. Using activities will provide security classification guidance for performance of this contract. The government will oversee the handling and storage of classified information in support of this contract. The government will provide storage capability for all classified material required for this contract. All classified information shall be returned to the government upon termination of the contract.

Key Program Personnel:
Contracting Office Technical Representative, Anthony Coomes, (813) 826-8418
Senior Government Program Officer, Theresa Vollink, (312) 279-8145
Government Contracting Officer, Martin Hamlin, (937) 306-4817
Contractor Program Security Officer, Scott Ritchie, (478) 238-9086

14. ADDITIONAL SECURITY REQUIREMENTS. Provide the information requested by the Notification of Government Security ☒ Yes ☐ No

Activity clause and Visitor Group Security Agreements Clause, AFFARS 5352.204-9000, to the Servicing Security Activity indicated in Item 13 above. Refer to the contract document for these clauses. The visitor group will operate per DoDM 5200.01, AFI 16-1404, MacDill AFB supplements and unit security program operating instructions, plans and procedures.

15. INSPECTIONS. Long term visitor groups will be inspected as part of the supported organizations annual Information ☒ Yes ☐ No

Protection Management Inspection, conducted by the SSA, while operating on an Air Force Installation. The contractor will comply with the visitor group security agreement provided by the USAF Program/Project Manager at the performance location. The above does not apply to intelligence, SCI and SAP.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
Martin Hamlin	Contracting Officer	937-306-4817

d. ADDRESS *(Include ZIP Code)*
2900 Presidential Drive
Fairborn, OH 45324-2603
United States

e. SIGNATURE

17. REQUIRED DISTRIBUTION

- ☒ a. CONTRACTOR
- ☐ b. SUBCONTRACTOR
- ☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- ☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- ☒ e. ADMINISTRATIVE CONTRACTING OFFICER
- ☐ f. OTHERS AS NECESSARY

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all aspects of this effort)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED
SECRET

b. LEVEL OF SAFEGUARDING REQUIRED
NONE

2. THIS SPECIFICATION IS FOR: ***(X and complete as applicable)***

☒	a. PRIME CONTRACT NUMBER GS05Q16BMD0001 (ITSS ID05160018)	
☐	b. SUBCONTRACT NUMBER	
☐	c. SOLICITATION OR OTHER NUMBER	Due Date *(YYYYMMDD)*

3. THIS SPECIFICATION IS: ***(X and complete as applicable)***

☒	a. ORIGINAL *(Complete date in all cases)*		Date *(YYYYMMDD)* **20160602**
☐	b. REVISED *(Supersedes all previous specs)*	Revision No.	Date *(YYYYMMDD)*
☐	c. FINAL *(Complete Item 5 in all cases)*		Date *(YYYYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? ☐ YES ☒ NO. If Yes complete the following

Classified material received or generated under *(Preceding Contract Number)* is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? ☐ YES ☒ NO. If Yes complete the following

In response to the contractor's request dated_____, retention of the identified classified material is authorized for the period of _____ .

6. CONTRACTOR ***(Include Commercial and Government Entity (CAGE) Code)***

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
Sigma Defense Systems, Inc. 500 Corporate Point Warner Robins, GA 31088	4LLM8	Atlanta Field Office IOFSA (770) 370-3745

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICES *(Name, Address, and Zip Code)*

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
Sigma Defense Systems, Inc. 500 Corporate Point Warner Robins, GA 31088	4LLM8	Atlanta Field Office IOFSA (770) 370-3745

9. **GENERAL IDENTIFICATION OF THIS PROCUREMENT**

This contract will provide Acquisition and Engineering Support for the SOCOM J65 Directorate and its mission partners, to include AFRICOM, CENTCOM, AFMC, ACC and subordinate organizations. The major areas of contractual support include, but are not limited to, hardware purchases and the Integration for Tactical Two-way Sensor Data Transfer Suites (T2SDT), Engineering Support, Subject Matter Expertise Support and Mission Operations/Training Support, and Information Assurance and Configuration Management Services. POP: This is a five-year IDIQ contract, the period of performance is 2 June 2016 through 1 June 2021

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	**11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:**	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	☒	☐	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	☒	☐
b. RESTRICTED DATA	☐	☒	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	☐	☒
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	☐	☒	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	☐	☒
d. FORMERLY RESTRICTED DATA:	☐	☒	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	☐	☒
e. INTELLIGENCE INFORMATION:			e. PERFORM SERVICES ONLY	☐	☒
(1) Sensitive Compartmented Information (SCI)	☐	☒	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	☐	☒
(2) Non-SCI	☐	☒	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	☐	☒
f. SPECIAL ACCESS INFORMATION	☐	☒	h. REQUIRE A COMSEC ACCOUNT	☒	☐
g. NATO INFORMATION	☒	☐	i. HAVE A TEMPEST REQUIREMENT	☐	☒
h. FOREIGN GOVERNMENT INFORMATION	☐	☒	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	☐	☒
i. LIMITED DISSEMINATION INFORMATION	☐	☒	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	☒	☐
j. FOR OFFICIAL USE ONLY INFORMATION	☒	☐	l. OTHER *(Specify)*.	☐	☒
k. OTHER *Specify)* Automated Information Systems NIPRNET and SIPRNET	☒	☐			

12. PUBLIC RELEASE. Any information *(classified or unclassified)* pertaining to this contract shall not be released for public dissemination except as provided by the industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public release shall be submitted for approval prior to release to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review. *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

☐ Direct ☒ Through *(Specify):*

The contractor shall not release any information (including photographs, files, public announcements, statements, denials or confirmations) on any part/phase of the project hereunder without the prior written approval of the USSOCOM project manager (USSOCOM/J65). The contractor shall not release information regarding individuals associated with the project hereunder without the prior written approval of the USSOCOM project manager (USSOCOM/J65).

13. SECURITY GUIDANCE. The security classification guidance needed for this effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes: to challenge the guidance or classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. *(Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any document/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.*

1. Supported USAF organizations will provide security classification guides and other classification guidance to the contractor as required for contract performance. Contractors will comply with all DoD, NISPOM, supported unit and special program requirements. Supported units will provide security requirements and instructions, and will include contractors in the unit Information Security program.
2. Classified markings on all working, draft, and final copies of deliverable material shall be in accordance with Executive Order 13526, The Controlled Access Program Coordination Office (CAPCO) guidelines, DoD 5220.22-M, DoDM 5200.01 and applicable instructions contained in the respective security classification guides.
3. For on-base contractors, the NISPOM security standards can be satisfied by incorporating AFI 16-1404, *Air Force Information Security Program*, and AFI 16-1406, *Air Force Industrial Security Program*, requirements into the Visitor Group Security Agreement.
4. All classified material provided shall be returned by the contractor at contract completion. Individuals are responsible for safeguarding classified information entrusted to them.
5. Use only AF certified AIS for performance on base and will comply with all AF AIS procedures.

Ref Item 8: Contractor will support HQ SOCOM Program Manager and will require access to 7701 Tampa Point Blvd, MacDill AFB, FL 22621. Security POC is MSgt Morale 813-826-1297.

Ref Item 10g: Access to NATO information requires a final US Government clearance at the appropriate level. The AFSOC NATO Registry can be contacted at 850-884-5909.

Ref Item 11a: The highest level of security clearance required for contract performance is **Secret**. Using activities will provide security classification guidance for performance of this contract. The government will oversee the handling and storage of classified information in support of this contract. The government will provide storage capability for all classified material required for this contract. All classified information shall be returned to the government upon termination of the contract.

Key Program Personnel:
Contracting Office Technical Representative, Anthony Coomes, (813) 826-8418
Senior Government Program Officer, Theresa Vollink, (312) 279-8145
Government Contracting Officer, Martin Hamlin, (937) 306-4817
Contractor Program Security Officer, Scott Ritchie, (478) 238-9086

14. ADDITIONAL SECURITY REQUIREMENTS. Provide the information requested by the Notification of Government Security ☒ Yes ☐ No

Activity clause and Visitor Group Security Agreements Clause, AFFARS 5352.204-9000, to the Servicing Security Activity indicated in Item 13 above. Refer to the contract document for these clauses. The visitor group will operate per DoDM 5200.01, AFI 16-1404, MacDill AFB supplements and unit security program operating instructions, plans and procedures.

15. INSPECTIONS. Long term visitor groups will be inspected as part of the supported organizations annual Information ☒ Yes ☐ No

Protection Management Inspection, conducted by the SSA, while operating on an Air Force Installation. The contractor will comply with the visitor group security agreement provided by the USAF Program/Project Manager at the performance location. The above does not apply to intelligence, SCI and SAP.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
Martin Hamlin	Contracting Officer	937-306-4817

d. ADDRESS *(Include ZIP Code)*
2900 Presidential Drive
Fairborn, OH 45324-2603
United States

e. SIGNATURE

17. REQUIRED DISTRIBUTION

- ☒ a. CONTRACTOR
- ☐ b. SUBCONTRACTOR
- ☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- ☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- ☒ e. ADMINISTRATIVE CONTRACTING OFFICER
- ☐ f. OTHERS AS NECESSARY

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
06/02/2016		GS05Q16BMD0001	

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION	6. FINANCE DIVISION

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
A. PURCHASE

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
(b
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2900 Presidential Drive
Fairborn, OH 45324-2603
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		05/31/2021	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Solicitation Reference: ITSS # ID05160018
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Contract Type: Indefinite Delivery/Indefinite Quantity
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Funding Reference: MIPR6FO4761330
Authority: The Property Act 40 USC Sec. 501-506

1. CONTRACT AWARD

This award is for Tactical 2-way Sensor Data Transport (T2SDT) suites, and associated spare parts and services, as described in the Statement of Work by the same title. This award is made in response to open market GSA ITSS Solicitation Number ID05160018. This procurement falls under the NAICS code and Product Service Code referenced above.

2. PROPOSAL ACCEPTANCE and INCORPORATED DOCUMENTS

The Sigma Defense Systems proposal entitled "Tactical Two-Way Sensor Data Transport (T2SDT) ITESS Solicitation ID05160018," dated 27 April 2016, which includes the technical, price schedule, and associated provisions, submitted in response to above referenced RFP is hereby accepted and incorporated into this contract by reference. The solicitation, referenced above (including the Statement of Work (SOW) and attachments), is also incorporated into this award by reference.

3. CONTRACT TYPE and ORDERING INSTRUCTIONS

This is an Indefinite Delivery / Indefinite Quantity (IDIQ) contract. Funded delivery/task orders will be placed under this contract for all deliverables. The Contractor shall perform under this contract upon receipt of a valid order containing all appropriate order information. Orders will be placed in accordance with the ordering instructions found in Paragraph H.9 of this contract.

4. PRICE CEILING CHANGE

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the ceiling amount of this contract, which is currently set at (b) (4) (. The Government shall not place and the Contractor shall not accept orders in excess of this ceiling amount. The Government is not obligated to pay the Contractor for any costs in excess of the total ceiling amount of this contract, whether incurred during the course of the contract or as a result of termination for cause.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The schedule of items and prices for this contract is attached to this award document and reflects the schedule of items and prices set forth in the Contractor's price proposal. Item prices and labor rates proposed for delivery/task order work and subsequently billed shall not exceed the unit prices for items or the labor rates set forth in this contract; however, the Contractor is encouraged to offer discounts. Amounts proposed in delivery/task orders for travel and incidental material shall not exceed the ceiling amounts shown on individual delivery/task orders.

Individual delivery/task orders may include items description that incorporate, rather than spell out, the labor categories listed in the Schedule of Items and Prices. When this is the case, the Contractor shall support proposed prices by providing labor hour category and rate backup information.

6. WORK OBJECTIVE

Work under this contract will be performed as described in the Statement of Work and the Contractor's technical proposal and as further detailed in delivery/task orders. No work shall be performed unless and until authorized in a delivery/task order. The Contractor shall provide all deliverables as set forth in both delivery/task orders and in this contract Section F.

7. GOVERNMENT FURNISHED ITEMS

If applicable, the Government will provide the Government Furnished Items (property, equipment, data, etc.) or access to facilities specified in PWS or SOW or subsequent delivery/task orders.

8. PERIOD OF PERFORMANCE

This is a five year contract. Delivery/task orders can be placed under this contract at any time during the five year life of this contract in accordance with the ordering instructions.

9. DELIVERY TIMES AND PLACES

All deliverables shall be provided at the times and places stipulated in individual delivery/task orders.

10. CONTRACT MONITORING

This contract will be monitored in accordance with the Quality Assurance Surveillance Plan (QASP) that was provided as an attachment to the solicitation or as provided with individual delivery/task orders.

11. CHANGE ORDERS

Change orders, if issued, shall not be considered an authorization to exceed the contract ceiling amount unless they contain a statement specifically authorizing an increase in the ceiling amount.

12. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

13. FUNDING

Each delivery/task order placed under this contract will be individually funded. Any funds placed on this contract will be for temporary administrative purposes, only, to cover the minimum order guarantee or to facilitate delivery/task order funding.

14. PAYMENT OBLIGATIONS

Should any delivery/task order be incrementally funded, the payment obligation of the Government under such orders is limited by the available funds. Accordingly, either or both of the following incremental funding or limitation of government obligation clauses will be included in the affected delivery/task order.

1. Incremental Funding / Time and Materials / Labor Hours
This clause is prescribed by GSA R5 AOD Acquisition Letter 3-2009-01 [revised 07-23-09]), regarding incremental funding of the Labor Hour or Time & Material portion of a delivery/task order.

2. Limitation of Government's Obligation
This clause, DFARS 252.232-7007, is prescribed in DFARS 232.705-70, regarding incremental funding of the fixed price portion of a delivery/task order.

15. CONTRACTOR'S POINT OF CONTACT

(as prescribed in Section G, Paragraph G 1.7)

(b) (4)
Sigma Defense Systems, Inc.
500 Corporate Point
Warner Robins, GA 31088
(b) (4)

16. INVOICING AND PAYMENT INFORMATION

The following invoice and payment information will apply to each delivery/task order placed under this IDIQ contract.

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. A copy of the GSA payment instructions is located at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

This contract is awarded and funded with $0.01 for internal GSA administrative purposes only. This amount is not billable.

End of Award Text

CITATION CODE(S) #
R05-FY2016-IDV-F1, 2162020 5D 5D26 411628.0000 69FATY 9F6ATY MIPR6FO4761330 25GY S28043

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	1	lot	$0.01	$0.01

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$0.01**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow the invoice instructions identified within the award documentation.	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 06/02/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 001	3.EFFECTIVE DATE 06/09/2016	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/02/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
2162020 5D 5D26 411628.0000 69FATY 9F6ATY MIPR6FO4761330 25GY S28043, R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
FAR 52.243-1 -- Changes -- Fixed Price (Aug 1987) and FAR 52.204-2 -- Security Requirements (Aug 1996)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:06/09/2016	Proposal Dated:06/09/2016	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

ITSS Reference: ID05160018
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution (T2SDT)
Contract Type: Indefinite Delivery/Indefinite Quantity
NAICS Code: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Authority: The Property Act 40 USC Sec. 501506

The purpose of this modification is to incorporate the signed DD Form 254, Original, dated 2 June 2016, into the contract.

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 06/17/2016	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 06/17/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 002	3.EFFECTIVE DATE 09/14/2016	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/17/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c) (May 2015)

☑ **OTHER (Specify type of modification and authority)**
FAR 52.204-2 -- Security Requirements (Aug 1996)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:09/13/2016	Proposal Dated:09/13/2016	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to (1) incorporate the revised Schedule of Items and Prices, and (2) incorporate the revised DD Form 254.

1. SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices, dated 22 August 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

2. DD FORM 254

The revised DD Form 254 Revision 001, dated 25 July 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. This revision changes -

Block 1.b., Level Of Safeguarding Required, from NONE to SECRET;
Block 11.c., In Performing This Contract, The Contractor Will Receive And Generate Classified Material, from NO to YES; and
Block 11.d., In Performing This Contract, The Contractor Will Fabricate, Modify, Or Store Classified Hardware, from NO to YES.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4)		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 09/20/2016	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 09/20/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 003	3.EFFECTIVE DATE 12/06/2016	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/20/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c) (May 2015)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:12/05/2016	Proposal Dated:12/05/2016	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices, dated 5 December 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 12/06/2016	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 12/06/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 004	3.EFFECTIVE DATE 03/29/2017	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 12/06/2016 12:00 AM

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 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 your 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)
(b) (4)
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:03/24/2017	Proposal Dated:03/24/2017	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to incorporate into the contract FAR and DFARS clauses applicable to the deployment of contractor

personnel outside the United States.

CLAUSES INCORPORATED BY REFERENCE

The following FAR and DFARS clauses are hereby incorporated by reference and effective immediately.

FAR 52.225-19, Contractor Personnel in a Designated Operational Area or Supporting a Diplomatic or Consular Mission Outside the United States (MAR 2008)
DFARS 252.225-7040, Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States (OCT 2015)
DFARS 252.225-7980, Contractor Personnel Performing in the United States Africa Command Area of Responsibility (DEVIATION 2016-O0008) (JUN 2016)
DFARS 252.225-7994, Additional Access to Contractor and Subcontractor Records in the United States Central Command Theater of Operations (DEVIATION 2015-O0013) (MAR 2015)
DFARS 252.225-7995, Contractor Personnel Performing in the United States Central Command Area of Responsibility (DEVIATION 2015-O0009) (JAN 2015)

The full text of these clauses and associated class deviations can be accessed at:

https://www.acquisition.gov/?q=browsefar
http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html
http://www.acq.osd.mil/dpap/dars/class_deviations.html

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 04/12/2017	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 04/12/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 005	3.EFFECTIVE DATE 06/09/2017	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 04/12/2017 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c) (May 2015)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:06/05/2017	Proposal Dated:06/05/2017	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 05242017 1800"), dated 25 May 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 06/09/2017	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 06/09/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 006	3.EFFECTIVE DATE 09/19/2017	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/09/2017 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:09/18/2017	Proposal Dated:09/18/2017	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 09132017 1000"), uploaded to ITSS on 18 September 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR [redacted] (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 09/20/2017	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 09/20/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 007	3.EFFECTIVE DATE 09/25/2017	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/20/2017 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:09/22/2017	Proposal Dated:09/22/2017	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 09222017 1000.xlsx"), uploaded to ITSS on 25 September 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR [redacted] (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 09/25/2017	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 09/25/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 008	3.EFFECTIVE DATE 11/28/2017	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-818-0757	Martin Hamlin 937-818-0757

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/25/2017 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:11/28/2017	Proposal Dated:11/28/2017	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 11012017 1300.xlsx"), uploaded to ITSS on 28 November 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-818-0757	
15B. CONTRACTOR/OFFEROR (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 11/28/2017	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 11/28/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 009	3.EFFECTIVE DATE 01/29/2018	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460	Tawanda L. Thomas (312) 886-3460

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 11/28/2017 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:01/22/2018	Proposal Dated:01/22/2018	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

This modification incorporates the attached Revised GSA Order Sheet dated January 5, 2018.

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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) (b) (4) [redacted]		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tawanda L. Thomas (312) 886-3460	
15B. CONTRACTOR/OFFEROR [redacted] (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 01/29/2018	16B. UNITED STATES OF AMERICA Tawanda L. Thomas (Signature of person authorized to sign)	16C. DATE SIGNED 01/29/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 010	3.EFFECTIVE DATE 02/20/2018	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460	YJUANIA D Still 618-622-5809

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 01/29/2018 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual Agreement of Both Parties

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:02/15/2018	Proposal Dated:02/15/2018	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

This modification incorporates the attached Revised GSA Order Sheet dated February 7, 2018.

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) YJUANIA D Still 618-622-5809	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA YJUANIA D Still (Signature of person authorized to sign)	16C. DATE SIGNED 03/07/2018

NSN 7540-01-152-8070 Previous edition unusable	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
08/01/2016		GS05Q16BMD0003	A22238342

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
A. PURCHASE

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2900 Presidential Drive
Fairborn, OH 45324-2603
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Dwight Martin
PO Box 549
Ft Meade, MD 20755
United States
301-225-4054

14. PLACE OF INSPECTION AND ACCEPTANCE
Dwight Martin
PO Box 549
Ft Meade, MD 20755
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		10/14/2016	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Task Order Solicitation Number: ID05160018002
Contract Type: FFP
Funding Reference: DIEMR60008
Requiring/Client Organization: Defense Information Systems Agency (DISA)
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this delivery order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 27 September 2016. All items shall be delivered FOB Destination to the following location:

JAD Business Services
Attn: Distribution Center
8869 Greenwood Place

Savage, MD 20763
Ms. Karen Corporal
(301) 323-0123
kcorporal@jadbsi.com

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 28 July 2016, is incorporated into this delivery order by reference. Solicitation ID05160018002 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-BB-100 ---- Complete Stingray Baseband ---- 3 ---- (b) (4) [redacted]
2 ---- ST-DP-100-1003 ---- Complete Stingray Baseband with L3-GCS 1.2m Antenna ---- 1 ---- (b) (4) [redacted]
3 ---- ST-KT-200 ---- Depot Spares Kit ---- 4 ---- (b) (4) [redacted]
4 ---- ST-RF-200-1002 ---- Hawkeye III 2.0m Only X Band Kit 60W ---- 4 ---- (b) (4) [redacted]
5 ---- ST-RF-200-1005 ---- Hawkeye III 2.0m Extd Warranty ---- 4 ---- (b) (4) [redacted]
6 ---- ST-RF-200-1006 ---- Hawkeye III Aux Band Extd Warranty - X Band ---- 4 ---- (b) (4) [redacted]
7 ---- Freight ---- Freight to Savage, MD ---- 1 ---- (b) (4) [redacted]

Total Order Value: $3,923,058.69

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $3,923,058.69

Funding Reference: MIPR# DIEMR60008

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY Task Order 002	1	lot	$3,923,058.69	$3,923,058.69

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* Defense Information Systems Agency MD, 301-225-4054		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$3,923,058.69**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 08/01/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018002 / A A 001	3.EFFECTIVE DATE 03/02/2017	4.REQUISITION/PURCHASE REQ. NO. A22238342	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0003 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 08/01/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:02/21/2017	Proposal Dated:02/21/2017	Order ID: ID05160018002
PERFORMANCE PERIOD FROM: 07/29/2016	PERFORMANCE PERIOD TO: 10/14/2016	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	STINGRAY Task Order 002	$3,923,058.69	$0.00	$3,923,058.69

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018002
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR60008
Requiring/Client Organization: Defense Information Systems Agency (DISA)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $3,923,058.69.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$3,923,058.69**	**$3,923,058.69**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 03/02/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
08/01/2016		GS05Q16BMD0004	A22238339

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND [redacted]	(b) (4) [redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*	8. TYPE OF ORDER	REFERENCE YOUR
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]	A. PURCHASE	
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. (b [redacted] TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER	9B. CHECK, IF APPROP WITHHOLD 20%	
(b) (4) [redacted]		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION	10B. TYPE OF BUSINESS ORGANIZATION
Minority Owned Business	C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*	12. REMITTANCE ADDRESS *(MANDATORY)*	13. SHIP TO*(Consignee address, zip code and telephone no.)*
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	Dwight Martin PO Box 549 Ft Meade, MD 20755 United States 301-225-4054

14. PLACE OF INSPECTION AND ACCEPTANCE	15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Dwight Martin PO Box 549 Ft Meade, MD 20755 United States	Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		10/21/2016	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018003
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR60011
Requiring/Client Organization: Defense Information Systems Agency (DISA)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 October 2016. All items shall be delivered FOB Destination to the following location:

JAD Business Services
Attn: Distribution Center
8869 Greenwood Place

Savage, MD 20763
Ms. Karen Corporal
(301) 323-0123
kcorporal@jadbsi.com

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 28 July 2016, is incorporated into this delivery order by reference. Solicitation ID05160018003 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-KT-120 ---- Complete Stingray System with L3-GCS 1.2m Antenna ---- 9 ---- (b) (4) [redacted]
2 ---- ST-KT-200 ---- Complete Stingray System with L3-GCS 2.0m Antenna ---- 4 ---- (b) (4) [redacted]
3 ---- Freight ---- Freight to Savage, MD ---- 1 ---- (b) (4) [redacted]

Total Order Value: $8,225,482.65

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $8,225,482.65

Funding Reference: MIPR# DIEMR60011

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA

payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY Task Order 003	1	lot	$8,225,482.65	$8,225,482.65

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* Defense Information Systems Agency MD, 301-225-4054		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$8,225,482.65**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 08/01/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018003 / A A 001	3.EFFECTIVE DATE 03/02/2017	4.REQUISITION/PURCHASE REQ. NO. A22238339	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0004 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 08/01/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:02/21/2017	Proposal Dated:02/21/2017	Order ID: ID05160018003
PERFORMANCE PERIOD FROM: 07/29/2016	PERFORMANCE PERIOD TO: 10/21/2016	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	STINGRAY Task Order 003	$8,225,482.65	$0.00	$8,225,482.65

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018003
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR60011
Requiring/Client Organization: Defense Information Systems Agency (DISA)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $8,225,482.65.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$8,225,482.65**	**$8,225,482.65**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 03/02/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018001 / A A 001	3.EFFECTIVE DATE 03/02/2017	4.REQUISITION/PURCHASE REQ. NO. A22238643	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0005 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 08/31/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:02/21/2017	Proposal Dated:02/21/2017	Order ID: ID05160018001
PERFORMANCE PERIOD FROM: 08/29/2016	PERFORMANCE PERIOD TO: 10/14/2016	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	STINGRAY Task Order 001	$2,912,578.55	$0.00	$2,912,578.55

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: MIPR6LO4761416 and MIPR6FO4761330
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $2,912,578.55.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$2,912,578.55**	**$2,912,578.55**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 03/02/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
09/22/2016		GS05Q16BMD0006	A22238944

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		

7. TO: CONTRACTOR *(Name, address and zip code)*	8. TYPE OF ORDER	REFERENCE YOUR
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]	A. PURCHASE	
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER	9B. CHECK, IF APPROP WITHHOLD 20%	
(b) (4) [redacted]		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION	10B. TYPE OF BUSINESS ORGANIZATION
Minority Owned Business	C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*	12. REMITTANCE ADDRESS *(MANDATORY)*	13. SHIP TO*(Consignee address, zip code and telephone no.)*
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE	15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		01/13/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018008
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06253GW01, W02, and W03
Requiring/Client Organization: SOF AT&L USASOAC
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 13 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 20 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018008 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-BB-100-1006 ---- KG-250X ---- 1 ----(b) (4) [redacted]
2 ---- ST-BB-100-1007 ---- Laptop w/ AGM (Getac S410) ---- 1 ----(b) (4) [redacted]
3 ---- ST-BB-100-1008 ---- Laptop Hard Drive for Getac S410 ---- 1(b) (4) [redacted]
4 ---- ST-BB-100-1028 ---- Novra S300D DVB-S2 IP Receiver/Router ---- 1 ----(b) (4) [redacted]
5 ---- ST-RF-100-1006 ---- Cable Assembly, Cheetah LAN 300 feet ---- 1 ----(b) (4) [redacted]
6 ---- ST-RF-240-1015 ---- GATR 2.4M Ku-Band Feed Case w/ HPA ---- 1 ----(b) (4) [redacted]

Total Order Value: $57,203.59

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $57,203.59

Funding References: MIPRs F2VUB06253GW01, F2VUB06253GW02, and F2VUB06253GW03

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	See Attached IGCE	1	lot	$57,203.59	$57,203.59

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$57,203.59**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/22/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018008 / A A 001	3.EFFECTIVE DATE 05/09/2017	4.REQUISITION/PURCHASE REQ. NO. A22238944	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0006 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/22/2016 12:00 AM

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 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 your 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)
(b) (4)

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:05/08/2017	Proposal Dated:05/08/2017	Order ID: ID05160018008
PERFORMANCE PERIOD FROM: 09/23/2016	PERFORMANCE PERIOD TO: 01/13/2017	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	See Attached IGCE	$57,203.59	$0.00	$57,203.59

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Task Order Solicitation Number: ID05160018008
Contract Type: FFP
Funding Reference: F2VUB06253GW01, W02, and W03
Requiring/Client Organization: SOF AT&L USASOAC
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $57,203.59.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$57,203.59**	**$57,203.59**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 05/09/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
09/21/2016		GS05Q16BMD0007	A22238931

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION	6. FINANCE DIVISION

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
A. PURCHASE

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2900 Presidential Drive
Fairborn, OH 45324-2603
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		01/02/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018006
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUR06231GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 2 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 20 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018006 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- RMF Kit ---- RMF Kit Hardware ---- 1 ---- (b) (4) [redacted]

Total Order Value: $1,716,900.00

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $1,716,900.00

Funding Reference: MIPR F2VUR06231GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the

Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	RMF Hardware Kit	1	lot	$1,716,900.00	$1,716,900.00

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$1,716,900.00**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/21/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018006 / A A 001	3.EFFECTIVE DATE 03/02/2017	4.REQUISITION/PURCHASE REQ. NO. A22238931	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0007 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/21/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted].

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:02/21/2017	Proposal Dated:02/21/2017	Order ID: ID05160018006
PERFORMANCE PERIOD FROM: 09/23/2016	PERFORMANCE PERIOD TO: 01/02/2017	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RMF Hardware Kit	$1,716,900.00	$0.00	$1,716,900.00

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018006
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUR06231GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $1,716,900.00.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$1,716,900.00**	**$1,716,900.00**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 03/02/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/22/2016	2. ORDER NUMBER	3. CONTRACT NUMBER GS05Q16BMD0008	4. ACT NUMBER A22238957

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND [redacted]	(b) (4) [redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	[redacted]

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]	8. TYPE OF ORDER A. PURCHASE	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) [redacted]	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 01/13/2017	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018007
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: MIPR6LO4761416
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 13 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 20 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018007 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-BB-100-1007 ---- Laptop w/ AGM (Getac S410) ---- 2 ---- (b) (4) [redacted]
2 ---- ST-BB-100-1010 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Red 10.0 ft ---- 2 ---- (b) (4) [redacted]
3 ---- ST-BB-100-1011 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Red 1.0 ft ---- 2 ---- (b) (4) [redacted]
4 ---- ST-BB-100-1012 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Green 10.0 ft ---- 2 ---- (b) (4) [redacted]
5 ---- ST-BB-100-1013 ---- Canare 10' L-3CFW RG59 HD-SDI Coaxial Cable with Male BNCs (Black) ---- 2 ---- (b) (4) [redacted]
6 ---- ST-BB-100-1014 ---- Canare 20' L-3CFW RG59 HD-SDI Coaxial Cable with Male BNCs (Black) ---- 2 ---- (b) (4) [redacted]
7 ---- ST-BB-100-1015 ---- Pearstone BNC Female to BNC Female Adapter ---- 2 ---- (b) (4) [redacted]
8 ---- ST-BB-100-1016 ---- Bolide Technology Group BP0026 BNC T-Connector ---- 2 ---- (b) (4) [redacted]
9 ---- ST-BB-100-1017 ---- Belkin BP112230-08 PivotPlug 12-Outlet Surge Protector ---- 2 ---- (b) (4) [redacted]
10 ---- ST-BB-100-1018 ---- Utilitech 100-ft 20 110-Volt 10-Gauge Yellow Outdoor Extension Cord ---- 2 ---- (b) (4) [redacted]
11 ---- ST-BB-100-1024 ---- Unified Video Server - Tactial License (4 Feeds) - with Software Maintenance (12 months) ---- 2 ---- $(b) (4) [redacted]
12 ---- ST-BB-100-1026 ---- VITEC MGW Ace Encoder HD/SD - with Gold Service Program (1 year) ---- 2 ---- (b) (4) [redacted]
13 ---- ST-BB-100-1027 ---- VITEC Extensor VPG-70 High-Definition Video Pattern Generator - with Gold Service Program (1 year) ---- 2 ---- (b) (4) [redacted]
14 ---- ST-BB-100-1031 ---- Kraken CR H.264/HEVC HD Encoding/Transcoding System with KLV Metadata Support - with Premium Maintenance & Support Program ---- 2 ---- (b) (4) [redacted]
15 ---- ST-BB-100-2001 ---- T2SDT Suite ---- 1 ---- (b) (4) [redacted]
16 ---- ST-DP-100-1001 ---- Depot Spares Kit ---- 1 ---- (b) (4) [redacted]
17 ---- ST-KT-200 ---- COMPLETE STINGRAY SYSTEM 2.0m ---- 1 ---- (b) (4) [redacted]
18 ---- ST-RF-120-1002 ---- 1.2m Hawkeye III Lite, X-Band Kit 40W ---- 1 ---- (b) (4) [redacted]
19 ---- ST-RF-120-1003 ---- 1.2m Hawkeye III Lite, Ku-Band Kit 40W ---- 1 ---- (b) (4) [redacted]
20 ---- ST-RF-120-1006 ---- Hawkeye III Lite Aux Band Kit Extd Warranty - 3 Year Total - X Band ---- 1 ---- (b) (4) [redacted]
21 ---- ST-RF-120-1007 ---- Hawkeye III Lite Aux Band Kit Extd Warranty - 3 Year Total - Ku Band ---- 1 ---- (b) (4) [redacted]
22 ---- ST-RF-100-1004 ---- Cable Assembly, Cheetah LAN 100 ft ---- 3 ---- (b) (4) [redacted]
23 ---- ST-RF-100-1005 ---- Cable Assembly, Cheetah LAN 250 ft ---- 3 ---- (b) (4) [redacted]
24 ---- ST-RF-100-1006 ---- Cable Assembly, Cheetah LAN 300 ft ---- 3 ---- (b) (4) [redacted]
25 ---- ST-RF-200-1002 ---- Hawkeye III,2.0M Only X-Band Kit, 60W ---- 1 ---- (b) (4) [redacted]
26 ---- ST-RF-200-1003 ---- Hawkeye III,2.0M Only Ku-Band Kit, 40W ---- 1 ---- (b) (4) [redacted]
27 ---- ST-RF-200-1006 ---- Hawkeye III Aux Band Kit Extd Warranty - 3 Year Total - X Band ---- 1 ---- (b) (4) [redacted]
28 ---- ST-RF-200-1007 ---- Hawkeye III Aux Band Kit Extd Warranty - 3 Year Total - Ku Band ---- 1 ---- (b) (4) [redacted]
29 ---- ST-RF-240-1011 ---- GATR SDN Adapter Kit ---- 1 ---- (b) (4) [redacted]

Total Order Value: $1,163,999.41

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $1,163,999.41

Funding Reference: MIPR6LO4761416

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]

Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	SEE IGCE	1	lot	$1,163,999.41	$1,163,999.41

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$1,163,999.41**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/22/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018007 / A A 001	3.EFFECTIVE DATE 05/15/2017	4.REQUISITION/PURCHASE REQ. NO. A22238957	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0008 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/22/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:05/15/2017	Proposal Dated:05/15/2017	Order ID: ID05160018007
PERFORMANCE PERIOD FROM: 09/26/2016	PERFORMANCE PERIOD TO: 01/13/2017	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	SEE IGCE	$1,163,999.41	$0.00	$1,163,999.41

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018007-001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: MIPR6LO4761416
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $1,163,999.41.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$1,163,999.41**	**$1,163,999.41**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 05/15/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/26/2016	2. ORDER NUMBER	3. CONTRACT NUMBER GS05Q16BMD0009	4. ACT NUMBER A22238986

FOR GOVERNMENT USE ONLY

(b) (4) [redacted]

7. TO: CONTRACTO *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

A. PURCHASE

OUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2900 Presidential Drive
Fairborn, OH 45324-2603
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		12/01/2016	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018004
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06207GW02, F2VUB06208GW02, and F2VUB06214GW02
Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 1 December 2016. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 23 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018004 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-KT-100-1008 ---- Gray Eagle Sensor Control Kit ---- 1 ----(b) (4) [redacted]
2 ---- Travel ---- ODC Site Travel / per diem (2 people) ---- 1 ----(b) (4) [redacted]

Total Order Value: $471,450.18

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $471,450.18

Funding References: MIPRs F2VUB06207GW02, F2VUB06208GW02, and F2VUB06214GW02

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The

GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Grey Eagle Sensor Control Kit and Travel	1	lot	$471,450.18	$471,450.18

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$471,450.18**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/26/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018004 / A A 001	3.EFFECTIVE DATE 03/02/2017	4.REQUISITION/PURCHASE REQ. NO. A22238986	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0009 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/26/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:02/21/2017	Proposal Dated:02/21/2017	Order ID: ID05160018004
PERFORMANCE PERIOD FROM:	PERFORMANCE PERIOD TO:	Desired Delivery Date: 12/01/2016

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Grey Eagle Sensor Control Kit and Travel	$471,450.18	$0.00	$471,450.18

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018004
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06207GW02, F2VUB06208GW02, and F2VUB06214GW02
Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $471,450.18.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$471,450.18**	**$471,450.18**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 03/02/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/28/2016	2. ORDER NUMBER	3. CONTRACT NUMBER GS05Q16BMD0010	4. ACT NUMBER A22239228

FOR GOVERNMENT USE ONLY

(b) (4) [redacted]

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER A. PURCHASE	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 09/29/2017	19. PAYMENT/DISCOUNT TERMS
Destination			NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018005
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06237GW02
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items and services identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 29 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

The period of performance for Labor-related items and services is 30 September 2016 through 29 September 2017.

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 27 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018005 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

MATERIAL (FFP):
ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-BB-100-1001 ---- Oversized M3-SE Power/Battery Module ---- 2 ----(b) (4)
2 ---- ST-BB-100-1002 ---- M3-SE Single Enclave System ---- 4 ----(b) (4)
3 ---- ST-BB-100-1004 ---- M3-SE KG-250X Mount ---- 2 ----(b) (4)
4 ---- ST-BB-100-1005 ---- M3-SE Power Cable for ViaSat KG250X ---- 2 ----(b) (4)
5 ---- ST-BB-100-1006 ---- KG-250X
6 ---- ST-BB-100-1007 ---- Laptops W/ AGM W/ (Getac S410) ---- 4 ----(b) (4)
7 ---- ST-BB-100-1008 ---- Laptop Hard Drive for Getac ---- 4 ----(b) (4)
8 ---- ST-BB-100-1010 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Red 10.0 ft ---- 8 ----(b) (4)
9 ---- ST-BB-100-1011 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Red 1.0 ft ---- 2 ----(b) (4)
10 ---- ST-BB-100-1012 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Green 10.0 ft ---- 4 ----(b) (4)
11 ---- ST-BB-100-1017 ---- Belkin BP112230-08 PivotPlug 12-Outlet Surge Protector ---- 4 ----(b) (4)
12 ---- ST-BB-100-1018 ---- Utilitech 100-ft 20 110-Volt 10-Gauge Yellow Outdoor Extension Cord ---- 2 ----(b) (4)
13 ---- ST-BB-100-1019 ---- Adapter, Power, Switzerland ---- 1 ----(b) (4)
14 ---- ST-BB-100-1020 ---- Adapter, Power, Italy ---- 1 ----(b) (4)
15 ---- ST-BB-100-1021 ---- Adapter, Power, Australia ---- 1 ----(b) (4)
16 ---- ST-BB-100-1022 ---- Adapter, Power, UK ---- 1 ----(b) (4)
17 ---- ST-BB-100-1023 ---- Adapter, Power, SHUKO ---- 1 ----(b) (4)
18 ---- ST-BB-100-1029 ---- Transit Case, Equipment ---- 2 ----(b) (4)
19 ---- ST-BB-100-1030 ---- Transit Case, Cables ---- 2 ----(b) (4)
20 ---- ST-KT-120 ---- Complete Stingray System w/ L3-GCS 1.2m Antenna ---- 1 ----(b) (4)
21 ---- ST-RF-100-1004 ---- Cable Assembly, Cheetah LAN 100' ---- 2 ----(b) (4)
22 ---- ST-RF-100-1005 ---- Cable Assembly, Cheetah LAN 250' ---- 1 ----(b) (4)
23 ---- ST-RF-120-1002 ---- 1.2m Hawkeye III Lite, X-Band Kit 40W ---- 1 ----(b) (4)
24 ---- ST-RF-120-1003 ---- 1.2m Hawkeye III Lite, Ku-Band Kit 40W ---- 1 ----(b) (4)
25 ---- ST-RF-120-1006 ---- Hawkeye III Lite Aux Band Kit Extd Warranty- 3 Year Total - X Band ---- 1 ----(b) (4)
26 ---- ST-RF-120-1007 ---- Hawkeye III Lite Aux Band Kit Extd Warranty- 3 Year Total - Ku Band ---- 1 ----(b) (4)

LABOR (NTE):
27 ---- Trainer/CFSR (OCONUS), 12 months ---- 4,368 hours ----(b) (4)
28 ---- HOLA/COLA and Site Bonus per US State Department ----(b) (4)

ODC (NTE):
29 ---- Commercial Satellite Communications Services IAW GSA FSS ----(b) (4)

TRAVEL (NTE):
30 ---- Travel based on Ramstein AB, Germany with 90-day CFSR rotation ----(b) (4)

Total Order Value: $1,941,747.93

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $1,941,747.93

Funding Reference: MIPR F2VUB06237GW02

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604

Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year	1	lot	(b) (4) [redacted]	[redacted]
0002	Stingray Parts	1	lot	(b) (4) [redacted]	[redacted]

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$1,941,747.93**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/28/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018005 / P O 001	3.EFFECTIVE DATE 02/23/2018	4.REQUISITION/PURCHASE REQ. NO. A22239228	5. PROJECT NO. (if applicable)
6. ISSUED BY William M Chapman 230 S Dearborn St CHICAGO, IL 60604-1505 United States (312) 646-0854		7. ADMINISTERED BY (If other than Item 6) Tawanda L. Thomas (312) 886-3460	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0010 / TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/28/2016 12:00 AM	

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 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 your 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)
(b) (4)

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

☐ 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.

☐ 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).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☑ **OTHER (Specify type of modification and authority)**
Unilateral IAW FAR 4.804 and signed Release of Claims

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:01/23/2018	Proposal Dated:01/23/2018	Order ID: ID05160018005
PERFORMANCE PERIOD FROM: 09/30/2016	PERFORMANCE PERIOD TO: 09/29/2017	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year	(b) (4)	$0.00	(b) (4)
0002	Stingray Parts	(b) (4)	-$0.04	(b) (4)

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018005
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06237GW02
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

1. The total amount of this order decreases by $0.04 for a new amount of $1,941,747.89.

2. The unexpended balance is $0.04 and this amount will be be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$1,941,747.93**	**$1,941,747.89**	**($0.04)**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tawanda L. Thomas (312) 886-3460	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Tawanda L. Thomas (Signature of person authorized to sign)	16C. DATE SIGNED 02/23/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 11/16/2016	2. ORDER NUMBER	3. CONTRACT NUMBER GS05Q17BMD0001	4. ACT NUMBER A22239260

FOR GOVERNME USE ONLY (b) (4) [redacted]

7. TO: CONTRA
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

A. PURCHASE

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2900 Presidential Drive
Fairborn, OH 45324-2603
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		03/31/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018009
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06305GW01
Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 March 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 9 November 2016, is incorporated into this delivery order by reference. Solicitation ID05160018009 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-KT-240 ---- Complete Stingray System with 2.4M Antenna ---- 1 ---- (b) (4) [redacted]
2 ---- ST-RF-240 ---- Complete Antenna System ---- 1 ---- (b) (4) [redacted]
3 ---- ST-RF-240-1003 ---- GATR 2.4M Ku-Band Feed Case Kit w/ HPA ---- 1 ---- (b) (4) [redacted]
4 ---- ST-RF-240-1004 ---- GATR 2.4M X-Band Feed Case Kit w/ HPA ---- 1 ---- (b) (4) [redacted]
5 ---- ST-RF-240-1017 ---- Adapter/Connector for GATR to FDMA Case (N-male to TNC-female) ---- 4 ---- (b) (4) [redacted]

Order Subtotal: (b) (4) [redacted]
Less Discount: (b) (4) [redacted]

Total Order Value: $1,362,670.60

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $1,362,670.60

Funding References: MIPR F2VUB06305GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY Order	1	lot	$1,362,670.60	$1,362,670.60

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$1,362,670.60**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 11/16/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018009 / A 001	3.EFFECTIVE DATE 08/09/2017	4.REQUISITION/PURCHASE REQ. NO. A22239260	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q17BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 11/16/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:08/04/2017	Proposal Dated:08/04/2017	Order ID: ID05160018009
PERFORMANCE PERIOD FROM:	PERFORMANCE PERIOD TO:	Desired Delivery Date: 03/31/2017

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	STINGRAY Order	$1,362,670.60	$0.00	$1,362,670.60

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018009-001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06305GW01
Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $1,362,670.60.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$1,362,670.60**	**$1,362,670.60**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 08/09/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 12/08/2016	2. ORDER NUMBER	3. CONTRACT NUMBER GS05Q17BMD0002	4. ACT NUMBER A21287255

FOR GOVERNMENT USE ONLY	(b) (4) [redacted]				
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER A. PURCHASE	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER [redacted] (4)	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 04/29/2017	19. PAYMENT/DISCOUNT TERMS
Destination			NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018010
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06341GW02
Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above. The effective date of this award is 7 December 2016. Due to technical difficulties within GSA's Pegasus financial system at the time of award, this award was made manually outside the automated system.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 29 April 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes

anthony.coomes@socom.mil
(813) 826-8418
USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 6 December 2016, is incorporated into this delivery order by reference. Solicitation ID05160018010 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-SR-100 ---- Non-Hardened Ground Server ---- 8 ----(b) (4) [redacted]

Total Order Value: $254,800.00

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $254,800.00

Funding Reference: MIPR F2VUB06341GW02

Funding Remarks: 9770300.56SF SD7 52SW 24NA4B N 80902 00000F 387700 F87700 DEAMS2198384

GSA Accepting LOA: 285F.Q05FA000.AA20.25.AF151.H08

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY Non-Hardened Servers	1	lot	$254,800.00	$254,800.00

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$254,800.00**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 12/08/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018010 / A 001	3.EFFECTIVE DATE 08/09/2017	4.REQUISITION/PURCHASE REQ. NO. A21287255	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q17BMD0002 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 12/08/2016 12:00 AM

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 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 your 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)
(b) (4)

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:08/04/2017	Proposal Dated:08/04/2017	Order ID: ID05160018010
PERFORMANCE PERIOD FROM:	PERFORMANCE PERIOD TO:	Desired Delivery Date: 04/29/2017

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	STINGRAY Non-Hardened Servers	$254,800.00	$0.00	$254,800.00

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018010-001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06341GW02
Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $254,800.00.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$254,800.00**	**$254,800.00**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 08/09/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 04/27/2017	2. ORDER NUMBER GSQ0517BM0087	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21292538

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 04/30/2018	19. PAYMENT/DISCOUNT TERMS
Destination			NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018011
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: T&M
Funding Reference: MIPR7FO4771312, MIPR7GO4771315, and MIPR7GO4771316
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the services identified in the Performance Work Statement (PWS) referenced in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 1 May 2017, with one 12-month option period.

Base Year: 1 May 2017 through 30 April 2018
Option Year 1: 1 May 2018 through 30 April 2019

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 11 April 2017, is incorporated into this delivery order by reference. Solicitation ID05160018011, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total ceiling value of this order is shown in the Grand Total, below.

Base Year (1 May 2017 - 30 April 2018)
Labor (T&M): (b) (4) [redacted]
ODCs (CR): (b) (4) [redacted]
Travel (CR): (b) (4) [redacted] 0
Total Base Year Potential Value: (b) (4) [redacted]

Option Year 1 (1 May 2018 - 30 April 2019)
Labor (T&M): (b) (4) [redacted]
ODCs (CR): (b) (4) [redacted]
Travel (CR): (b) (4) [redacted]
Total Option Year 1 Potential Value: (b) (4) [redacted]

Grand Total Potential Task Order Value: $7,551,079.60

6. FUNDING

This task order is incrementally funded in the total amount shown below. These funds are allocated as follows:

Labor (T&M): (b) (4) [redacted] funded of (b) (4) [redacted] ceiling (b) (4) [redacted] unfunded)
ODCs (CR): (b) (4) [redacted] funded of (b) (4) [redacted] ceiling (b) (4) [redacted] unfunded)
Travel (CR): (b) (4) [redacted] funded of (b) (4) [redacted] ceiling ((b) (4) [redacted] unfunded)

Total Base Year funding: (b) (4) [redacted] funded of (b) (4) [redacted] ceiling ((b) (4) [redacted] unfunded)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. TASK ORDER LABOR HOUR FLEXIBILITY ADJUSTMENTS

The purpose of this provision is to provide the contractor with flexibility in adjusting manpower needs to fluctuating project requirements without the need for a task order modification.

The following provision does NOT apply to any fixed priced items in this task order.

The prices in this task order are based on the vendor-quoted and government-accepted labor categories, labor hours, labor rates, travel, Other Direct Costs, and ceiling dollar amounts. The Government hereby grants the Contractor the degree of flexibility indicated by the checked paragraphs, below.

___ a. The performance of all labor hours is restricted to the ceilings designated in each labor category. The contractor shall not exceed the labor hour or dollar ceiling of any labor category presented in the price quote.

___ b. The government hereby allows the contractor to move up to 100% of all labor hours between labor categories within a specific task or work objective group (e.g., O&M or R&D). The contractor is permitted to exceed the labor hour or dollar ceiling of any individual labor category presented in the price quote provided that the contractor does not incur costs in excess of the sub-total labor dollar amount of the specific task or work objective group.

XX c. The government hereby allows the contractor to move up to 100% of all labor hours between any labor categories represented in this task order. The contractor is permitted to exceed the labor hour or dollar ceiling of any individual labor category presented in the price quote by decreasing one or more other labor category ceilings so as to maintain the originally approved reimbursable labor dollar ceiling.

XX d. The government hereby allows the contractor to increase one or more labor category ceiling without decreasing another labor category ceiling, provided there are sufficient funds to cover the increase and it is anticipated that originally designated use of those funds will not be compromised. For example, if task order travel requirements decrease from those originally anticipated and funded, the Contractor may use residual travel funds to cover the cost of additional labor hours. Except for fixed price items, funds are not specifically allocated to labor, travel, or ODCs. Although the Contractor has the flexibility to use residual funds, the Contractor is not permitted or authorized to adjust fixed price, travel, or ODC (Other Direct Cost) ceilings dollar amounts established by the government.

In any case, the Contractor shall not incur costs in excess of the total funded amount of the task order. The contractor shall obtain specific written pre-approval from the USSOCOM project manager before making any labor hour flexibility adjustment changes. A copy of the request and government pre-approval shall be forwarded to the GSA project manager for inclusion in the official contract file.

If the task order is modified to incorporate a within-scope change, the contractor shall submit a revised quote. The revised quote shall first re-establish the labor category ceiling value baseline to reflect any flexibility adjustment changes made by the contractor during performance of the work to that point. (If there have been no flexibility changes, the contractor shall confirm that the original labor categories, labor hours, and labor ceiling amounts are unchanged from the original award.) The contractor will then quote the labor categories, labor hours, and labor ceiling amounts of the new within-scope work and these will be incorporated into the task order via bi-lateral modification.

12. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

13. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

14. PAYMENT OBLIGATIONS

The Government's payment obligations under this task order are limited by the available funds. Accordingly, the following provision applies.

The Incremental Funding / Time and Materials / Labor Hours clause (GSA R5 AOD Acquisition Letter 3-2009-01 [revised 07-23-09]) , regarding incremental funding of the Labor Hour or Time & Material portion of this task order, as follows:

Incremental Funding / Time and Materials / Labor Hours

The project may be incrementally funded. If incremental funded, funds shall be added to the contract/order via a unilateral modification as the funds become available. The contractor shall not perform work resulting in charges to the Government that exceed obligated funds.

The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion that task.

Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order.

(End of clause)

15. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)
FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)

16. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Year	1	lot	$2,816,461.22	$2,816,461.22

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$2,816,461.22**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 04/27/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 05/15/2017	2. ORDER NUMBER GSQ0517BM0110	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21293456

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
(b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
(b) (4)		

10A. CLASSIFICATION	10B. TYPE OF BUSINESS ORGANIZATION
Minority Owned Business	C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*	12. REMITTANCE ADDRESS *(MANDATORY)*	13. SHIP TO*(Consignee address, zip code and telephone no.)*
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	William Griffith 2606 Brown Pelican Avenue Macdill AFB, FL 33621 United States (801) 775-2575

14. PLACE OF INSPECTION AND ACCEPTANCE	15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
William Griffith 2606 Brown Pelican Avenue Macdill AFB, FL 33621 United States	Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 11/24/2017	19. PAYMENT/DISCOUNT TERMS
Destination			NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018012
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F3QCAZ7111G002
Requiring/Client Organization: US Central Command (CENTCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the services identified in the Performance Work Statement (PWS) referenced in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 15 May 2017. The required services shall be be performed and completed during the period of performance.

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., response dated 2 May 2017 and cost proposal dated 17 April 2017 are incorporated into this task order by reference. Solicitation ID05160018012, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total firm fixed price of this order is $32,646.61.

6. FUNDING

This task order is fully funded in the total amount of $32,646.61

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. PAYMENT OBLIGATIONS

The Government's payment obligations under this task order are limited by the available funds.

14. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)
FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)

15. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY FSR Support	1	lot	$32,646.61	$32,646.61

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* Department of the Air Force, (478) 222-2063		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$32,646.61**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 05/15/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
06/15/2017	GSQ0517BM0127	GS05Q16BMD0001	A21294578

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2600 Paramount Place, Suite 180
Fairborn, OH 45324-6816
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		10/31/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018013
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB07150GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 October 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 12 June 2017, is incorporated into this delivery order by reference. Solicitation ID05160018013 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-GE-100 ---- Gray Eagle Sensor Control Kit ---- 1 ---- (b) (4) [redacted]

Total Order Value: $471,912.48

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $471,912.48

Funding References: MIPR F2VUB07150GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the

Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO13	1	lot	$471,912.48	$471,912.48

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* AFMC WR-ALC/GRC, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$471,912.48**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 06/15/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018013 / P O 001	3.EFFECTIVE DATE 02/23/2018	4.REQUISITION/PURCHASE REQ. NO. A21294578	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 5 YJUANIA D Still 1710 Corporate Crossing Suite 3 OFallon, IL 62269-0000 United States 618-622-5809		7. ADMINISTERED BY (If other than Item 6) Tawanda L. Thomas (312) 886-3460	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / GSQ0517BM0127 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/15/2017 12:00 AM	

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☐ 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).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☑ **OTHER (Specify type of modification and authority)**
Unilateral IAW FAR 4.804 and signed Release of Claims

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:12/20/2017	Proposal Dated:12/20/2017	Order ID: ID05160018013
PERFORMANCE PERIOD FROM:	PERFORMANCE PERIOD TO:	Desired Delivery Date: 10/31/2017

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	STINGRAY TO13	$471,912.48	$0.00	$471,912.48

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018013
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB07150GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $471,912.48.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$471,912.48**	**$471,912.48**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tawanda L. Thomas (312) 886-3460	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Tawanda L. Thomas (Signature of person authorized to sign)	16C. DATE SIGNED 02/23/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 06/15/2017	2. ORDER NUMBER GSQ0517BM0127	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21294578

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 10/31/2017	19. PAYMENT/DISCOUNT TERMS
Destination			NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018013
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB07150GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 October 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 12 June 2017, is incorporated into this delivery order by reference. Solicitation ID05160018013 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-GE-100 ---- Gray Eagle Sensor Control Kit ---- 1 ---- (b) (4) [redacted]

Total Order Value: $471,912.48

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $471,912.48

Funding References: MIPR F2VUB07150GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the

Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO13	1	lot	$471,912.48	$471,912.48

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* AFMC WR-ALC/GRC, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$471,912.48**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 06/15/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
07/20/2017	GSQ0517BM0151	GS05Q16BMD0001	A21295933

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
478-396-0610

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2600 Paramount Place, Suite 180
Fairborn, OH 45324-6816
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		09/30/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018015
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUR07165GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 30 September 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 18 July 2017, is incorporated into this delivery order by reference. Solicitation ID05160018015 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-BB-100-1031 ---- Kraken CR H.264/HEVC HD Encoding/Transcoding System with KLV Metadata Support - with Premium Maintenance & Support Program ---- 10 ----(b) (4)
2 ---- ST-DP-100 ---- Depot Spares Kit ---- 1 ----(b) (4)
3 ---- ST-KT-120 ---- COMPLETE STINGRAY SYSTEM 1.2m ---- 1 ----(b) (4)
4 ---- ST-KT-200 ---- COMPLETE STINGRAY SYSTEM 2.0m ---- 1 ----(b) (4)
5 ---- ST-KT-240 ---- COMPLETE STINGRAY SYSTEM 2.4m ---- 1 ----(b) (4)
6 ---- ST-RF-120-1001 ---- Hawkeye III Lite 1.2 Meter KA Band platform ---- 1 ----(b) (4)
7 ---- ST-RF-120-1005 ---- Hawkeye III Lite Extd Warranty- 3 Year Total ---- 1 ----(b) (4)
8 ---- ST-RMF-100 ---- RMF Kit Hardware ---- 1 ----(b) (4)
9 ---- ST-GE-100 ---- Gray Eagle Sensor Control Kit ---- 3 (b) (4)
10 ---- ST-SR-100 ---- Non-Hardened Ground Server Kit ---- 5 ----(b) (4)
Subtotal ---- ---- ---- ---- ----(b) (6)
Discount ---- ---- ---- ---- ----(b) (6)
Total Price ---- ---- ---- ---- ----(b) (4)

Total Order Value: $5,761,657.00

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $5,761,657.00

Funding Reference: MIPR F2VUR07165GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO15	1	lot	$5,761,657.00	$5,761,657.00

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$5,761,657.00**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 07/20/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018015 / P S 001	3.EFFECTIVE DATE 09/20/2017	4.REQUISITION/PURCHASE REQ. NO. A21295933	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / GSQ0517BM0151 TYPE OF MODIFICATION: N. Admin + POP or Delivery Date
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 07/20/2017 12:00 AM

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 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 your 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)
(b) (4) [redacted].

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:09/18/2017	Proposal Dated:09/18/2017	Order ID: ID05160018015
PERFORMANCE PERIOD FROM:	PERFORMANCE PERIOD TO:	Desired Delivery Date: 01/30/2018

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	STINGRAY TO15	$5,761,657.00	$0.00	$5,761,657.00

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018015-001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUR07165GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this supplemental agreement is to extend the delivery date per contractor request and customer approval from 30 September 2017 to 30

January 2018. All other terms and conditions of this order remain unchanged.

End of Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$5,761,657.00**	**$5,761,657.00**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 09/20/2017	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 09/20/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
09/05/2017	GSQ0517BM0222	GS05Q16BMD0001	A21286829

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2600 Paramount Place, Suite 180
Fairborn, OH 45324-6816
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		12/31/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018021
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUR07206GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 December 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 25 August 2017, is incorporated into this delivery order by reference. Solicitation ID05160018021 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- 0135-0033-05 ---- Cable Assy, LAN, High-flex, Kevlar, 165' ---- 3 ----(b) (4)
2 ---- 1091552 ---- EBEM 500 (Tactical) MD 1366A/U w/ESEM ---- 2 ----(b) (4)
3 ---- S300D ---- Novra S300D DVB-S2 IP Receiver/Router ---- 2 ---- $(b) (4)
4 ---- 0059-0054-00 ---- Cable Assembly, Cheetah LAN 100' ---- 1 ----(b) (4)
5 ---- 1512X-RK-01SC ---- 1.2m Hawkeye III Lite, X-Band Kit 40W ---- 1 ----(b) (4)
Subtotal ---- ---- ---- ---- ----(b) (4)
Discount ---- ---- ---- ---- ----(b) (4)
Total Price ---- ---- ---- ---- ----(b) (4)

Total Order Value: $117,702.02

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $117,702.02

Funding Reference: MIPR F2VUR07206GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO21	1	lot	$117,702.02	$117,702.02

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$117,702.02**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/05/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
09/05/2017	GSQ0517BM0223	GS05Q16BMD0001	A21286832

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2600 Paramount Place, Suite 180
Fairborn, OH 45324-6816
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		12/31/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018022
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUR07205GW02
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 December 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 25 August 2017, is incorporated into this delivery order by reference. Solicitation ID05160018022 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-RF-100-1032 ---- Advantech U7400 modem with SCPC/DVB-RCS ---- 1 ---- (b) (4) [redacted]
2 ---- ST-RF-240-1002 ---- GATR 2.4M Ka-BAND FEED CASE KIT w/ HPA *No ---- 1 ---- (b) (4) [redacted]
3 ---- ST-RF-240-1004 ---- FDMA Case ---- 1 ---- (b) (4) [redacted]
4 ---- ST-RF-240-1008 ---- GATR DCIU Kit ---- 1 ---- (b) (4) [redacted]
5 ---- ST-RF-240-1014 ---- GATR Extension Cord, Tan, 3-Outlet, 50ft ---- 4 ---- (b) (4) [redacted]
Subtotal ---- ---- ---- ---- ---- (b) (4) [redacted]
Discount ---- ---- ---- ---- ---- (b) [redacted]
Total Price ---- ---- ---- ---- ---- (b) (4) [redacted]

Total Order Value: $109,431.19

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $109,431.19

Funding Reference: MIPR F2VUR07205GW02

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO22	1	lot	$109,431.19	$109,431.19

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$109,431.19**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/05/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
09/06/2017	GSQ0517BM0225	GS05Q16BMD0001	A21286887

FOR GOVERNMENT USE ONLY

(b) (4) [redacted]

W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2600 Paramount Place, Suite 180
Fairborn, OH 45324-6816
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		12/31/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018020
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUR07205GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 December 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 26 August 2017, is incorporated into this delivery order by reference. Solicitation ID05160018020 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-BB-100-1007 ---- Laptops W/AGM (Getac 410) ---- 10 ---- (b) (4) [redacted]
2 ---- ST-BB-100-1008 ---- Laptop Hard drive for Getac 410 ---- 10 ---- (b) (4) [redacted]
3 ---- ST-EN-100-3001 ---- Modular Tabletop Rack with Case ---- 10 ---- (b) (4) [redacted]
Subtotal ---- ---- ---- ---- ---- (b) (4) [redacted]
Discount ---- ---- ---- ---- ---- (b) [redacted]
Total Price ---- ---- ---- ---- ---- (b) (4) [redacted]

Total Order Value: $104,500.00

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $104,500.00

Funding Reference: MIPR F2VUR07205GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Stingray TO20	1	lot	$104,500.00	$104,500.00

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$104,500.00**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/06/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
09/25/2017	GSQ0517BM0256	GS05Q16BMD0001	A21630530

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2600 Paramount Place, Suite 180
Fairborn, OH 45324-6816
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
James Pasley
PO Box 549
Ft Meade, MD 20755
United States
301-225-4054

14. PLACE OF INSPECTION AND ACCEPTANCE
James Pasley
PO Box 549
Ft Meade, MD 20755
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		09/28/2018	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018017
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR7D025
Requiring/Client Organization: Africa Command (AFRICOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 25 September 2017, with two 12-month option periods.

Base Year: 25 September 2017 through 24 September 2018
Option Year 1: 25 September 2018 through 24 September 2019
Option Year 2: 25 September 2019 through 24 September 2020

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 12 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018017, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

Base Year (25 September 2017 - 24 September 2018)
Total Base Year Value: (b) (4)

Option Year 1 (25 September 2018 - 24 September 2019)
Total Option Year 1 Value: (b) (4)

Option Year 2 (25 September 2019 - 24 September 2020)
Total Option Year 2 Value: (b) (4)

Grand Total Task Order Value: $1,773,797.92

6. FUNDING

The base year of this task order is fully funded.

Total Base Year funding: $580,000.00 funded of $580,000.00 price ($0.00 unfunded)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)
FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)
FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Period	1	lot	$580,000.00	$580,000.00

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* Defense Information Systems Agency MD, 301-225-4054		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$580,000.00**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/25/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
09/21/2017	GSQ0517BM0258	GS05Q16BMD0001	A21630310

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2600 Paramount Place, Suite 180
Fairborn, OH 45324-6816
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		09/24/2018	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018019
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR7D024
Requiring/Client Organization: Under Secretary of Defense for Airborne Integration Surveillance and Reconnaissance Data Transport Integration Task Force
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 25 September 2017 through 24 September 2018.

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 19 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018019, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

Base Year (25 September 2017 - 24 September 2018)
Total Base Year Value: $600,000.00

Grand Total Task Order Value: $600,000.00

6. FUNDING

This task order is fully funded at $600,000.00 funded of $600,000.00 price ($0.00 unfunded).

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)
FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)
FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Period	1	lot	$600,000.00	$600,000.00

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, 301-225-4054		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$600,000.00**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/21/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018019 / A S 001	3.EFFECTIVE DATE 11/22/2017	4.REQUISITION/PURCHASE REQ. NO. A21630310	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-818-0757	Martin Hamlin 937-818-0757

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / GSQ0517BM0258 TYPE OF MODIFICATION: A. Amount Change
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/21/2017 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:10/17/2017	Quote Dated:11/20/2017	Order ID: ID05160018019
PERFORMANCE PERIOD FROM: 09/25/2017	PERFORMANCE PERIOD TO: 09/24/2018	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	Base Period	$600,000.00	$0.00	$600,000.00

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018019-001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR7D024
Requiring/Client Organization: Under Secretary of Defense for Airborne Intelligence, Surveillance, and Reconnaissance Data Transport Integration Task Force
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to provide for a within-scope change and corresponding price increase, and incorporate the revised Performance Work

Statement (PWS).

1. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., revised Staffing Plan and Cost Proposal, dated 12 and 14 November 2017, is incorporated into this delivery order by reference. Solicitation ID05160018019-001, including the revised PWS for Integration Task Force Support, and all attachments, is also incorporated into this modif by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

2. TASK ORDER VALUE

The value of Task Order 019 is hereby increased by (b) (4) from (b) (4) to (b) (4).

3. TASK ORDER FUNDING

As a result of this modification, Task Order 019 is incrementally funded. The overall funded amount is unchanged at (b) (4) funded of (b) (4) price.

4. PAYMENT OBLIGATIONS

The Government's payment obligations under this task order are limited by the available funds. Accordingly, the Limitation of Government's Obligation clause (DFARS 252.232-7007, as prescribed in DFARS 232.705-70), regarding incremental funding of the fixed price portion of this task order, applies and is incorporated as follows:

Limitation of Government's Obligation (APR 2014)

(a) Contract line item for fixed price labor is incrementally funded. For this item, the sum of $600,000.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

21 September 2017: (b) (4)
31 January 2018 (b) (4)
TOTAL: $909,516.00

End of Clause

5. MODIFICATION EFFECTIVE DATE

This supplemental agreement is effective on the date in Block 3 or 16C, whichever is later.

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for

invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$600,000.00**	**$600,000.00**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-818-0757	
15B. CONTRACTOR/OFFEROR [redacted] (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 11/28/2017	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 11/28/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
09/25/2017	GSQ0517BM0261	GS05Q16BMD0001	A21630721

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2600 Paramount Place, Suite 180
Fairborn, OH 45324-6816
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
James Pasley
PO Box 549
Ft Meade, MD 20755
United States
301-225-4054

14. PLACE OF INSPECTION AND ACCEPTANCE
James Pasley
PO Box 549
Ft Meade, MD 20755
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		09/24/2018	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018018
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR7D024 and DIEMR7D025
Requiring/Client Organization: Africa Command (AFRICOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 25 September 2017, with two 12-month option periods.

Base Year: 25 September 2017 through 24 September 2018
Option Year 1: 25 September 2018 through 24 September 2019
Option Year 2: 25 September 2019 through 24 September 2020

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 12 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018018, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

Base Year (25 September 2017 - 24 September 2018)
Total Base Year Price: (b) (4) [redacted]

Option Year 1 (25 September 2018 - 24 September 2019)
Total Option Year 1 Value: (b) (4) [redacted]

Option Year 2 (25 September 2019 - 24 September 2020)
Total Option Year 2 Value: (b) (4) [redacted]

Grand Total Task Order Value: $1,940,480.60

6. FUNDING

The base year of this task order is fully funded.

Total Base Year funding: $788,240.42 funded of $788,240.42 price ($0.00 unfunded)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)
FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)
FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Year	1	lot	$788,240.42	$788,240.42

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* Defense Information Systems Agency MD, 301-225-4054		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$788,240.42**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/25/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
09/26/2017	GSQ0517BM0265	GS05Q16BMD0001	A21630938

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2600 Paramount Place, Suite 180
Fairborn, OH 45324-6816
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		02/23/2018	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018025
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: M2097017MP00567
Requiring/Client Organization: US Marine Corps Forces Special Operations Command (MARSOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 January 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 21 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018025 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-BB-200 ---- Stingray Baseband ---- 2 ---- (b) (4) [redacted]
Subtotal ---- ---- ---- ---- ---- (b) (4) [redacted]
Discount ---- ---- ---- ---- ---- (b) [redacted]
Total Price ---- ---- ---- ---- ---- (b) (4) [redacted]

Total Order Value: $396,449.02

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $396,449.02

Funding Reference: MIPR M2097017MP00567

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA

payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO25	1	lot	$396,449.02	$396,449.02

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$396,449.02**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/26/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
09/26/2017	GSQ0517BM0267	GS05Q16BMD0001	A21757264

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2600 Paramount Place, Suite 180
Fairborn, OH 45324-6816
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		02/23/2018	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018024
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2FF087233GW01
Requiring/Client Organization: US Air Force Special Operations Command (AFSOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 23 February 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 22 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018024 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-GE-100 ---- Advantech U7400 modem with SCPC/DVB-RCS capability ---- 1 ----(b) (4)
2 ---- ST-SR-100 ---- Non-Hardened Ground Server Kit ---- 6 ----(b) (4)
Subtotal ---- ---- ---- ---- ----(b) (4)
Discount ---- ---- ---- ---- ----(b) (4)
Total Price ---- ---- ---- ---- ----(b) (4)

Total Order Value: $661,764.71

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $661,764.71

Funding Reference: MIPR F2FF087233GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

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https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO24	1	lot	$661,764.71	$661,764.71

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$661,764.71**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/26/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/27/2017	2. ORDER NUMBER GSQ0517BM0268	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A13192604

FOR GOVERNMENT USE ONLY						
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* James Pasley PO Box 549 Ft Meade, MD 20755 United States 301-225-4054

14. PLACE OF INSPECTION AND ACCEPTANCE James Pasley PO Box 549 Ft Meade, MD 20755 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 03/31/2018	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018014
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR7D024, DIEMR7D025, DIEMR7D026, DIEMR7D027, DIEMR7D029, DIEMR7D030, and DIEMR7D036
Requiring/Client Organization: Defense Information Systems Agency (DISA) for AFRICOM and CENTCOM
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 March 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 22 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018014 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-KT-200 ---- COMPLETE STINGRAY SYSTEM 2.0m ---- 5 ---- (b) (4) [redacted]
2 ---- ST RF 120-1001 ---- Hawkeye III Lite 1.2 MKA Platform ---- 2 ---- (b) (4) [redacted]
3 ---- ST-RF-200 ---- COMPLETE ANTENNA SYSTEM 2.0m ---- 3 ---- (b) (4) [redacted]
4 ---- ST-RF-200-1001 ---- Hawkeye III 2.0, Ka FDMA, Tracking ---- 1 ---- (b) (4) [redacted]
5 ---- ST-RF-200-1002 ---- Hawkeye III,2.0M X-Band Kit, 60W ---- 11 ---- (b) (4) [redacted]
6 ---- ST-RF-200-1006 ---- Hawkeye III Aux Band Kit Extd Warranty - 3 Year Total - X Band ---- 9 ---- (b) (4) [redacted]
7 ---- ST-BB-200 ---- Stingray Terminal (Spare) ---- 1 ---- (b) (4) [redacted]
8 ---- ST-BB-100-2001 ---- Stingray Baseband (Spare) ---- 2 ---- (b) (4) [redacted]
9 ---- ST-RF-120-1002 ---- Hawkeye 1.2M X-Band Kit, 40W ---- 5 ---- (b) (4) [redacted]
10 ---- ST-RF-200-1002 ---- Hawkeye III,2.0M X-Band Kit, 60W ---- 9 ---- (b) (4) [redacted]
11 ---- ST-RF-200-1006 ---- Hawkeye III,X-Band Kit warranty ---- 9 ---- (b) (4) [redacted]
12 ---- ST-SR-100-1001 ---- Annual Service Support Renewal (Baseband) ---- 18 ---- (b) (4) [redacted]
13 ---- ST-UV-100 ---- Stingray UDVS Interface forward ---- 2 ---- (b) (4) [redacted]
14 ---- ST-RF-120-1008 ---- Ka-Band BUC/SSPA-white ---- 1 ---- (b) (4) [redacted]
15 ---- ST-RF-120-1009 ---- Assembly, LMB-Ka, ---- 1 ---- (b) (4) [redacted]
16 ---- ST-RF-200-1008 ---- Ka-Band 50W BUC/SSPA ---- 1 ---- (b) (4) [redacted]
17 ---- ST-RF-200-1008 ---- Assembly, 50Watt LMB-Ka ---- 1 ---- (b) (4) [redacted]
18 ---- ST-UP-100 ---- Uninterruptible Power Supply, Large ---- 1 ---- (b) (4) [redacted]
19 ---- ST-UP-300 ---- Uninterruptible Power Supply, Small ---- 1 ---- (b) (4) [redacted]
Subtotal ---- ---- ---- ---- ---- (b) (4) [redacted]
Shipping ---- ---- ---- ---- ---- (b) (4) [redacted]
Total Price ---- ---- ---- ---- ---- (b) (4) [redacted]

Total Order Value: $12,567,917.22

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $12,567,917.22

Funding References: DIEMR7D024, DIEMR7D025, DIEMR7D026, DIEMR7D027, DIEMR7D029, DIEMR7D030, and DIEMR7D036

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not

obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	DISA (AFRICOM and CENTCOM)	1	lot	$12,567,917.22	$12,567,917.22

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* Defense Information Systems Agency MD, 301-225-4054		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$12,567,917.22**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/27/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/28/2017	2. ORDER NUMBER GSQ0517BM0273	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21758098

FOR GOVERNMENT USE ONLY						
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 09/29/2018	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: USSOCOM Sensor Data Backhaul Field Serve Representative (FSR) Requirement 2.0
Order Solicitation Number: ID05160018026
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: MIPR7GO4771316 A01
Requiring/Client Organization: US Special Operation Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 30 September 2017, with two 12-month option periods.

Base Year: 30 September 2017 through 29 September 2018
Option Year 1: 30 September 2018 through 29 September 2019
Option Year 2: 30 September 2019 through 29 September 2020

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., proposal, dated 28 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018026, including the PWS, QASP, and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

Base Year
Labor (FFP): (b) (4)
Materials (FFP): (b) (4)
ODCs: (b) (4)
Total: (b) (4)

Option Year 1
Labor (FFP): (b) (4)
Materials (FFP): (b) (4)
ODCs (CR): (b) (4)
Total: (b) (b)

Option Year 2
Labor (FFP): (b) (4)
Materials (FFP): (b) (4)
ODCs (CR): (b) (4)
Total: (b) (4)

Potential Grand Total Task Order Value: $6,232,048.11

6. FUNDING

The Base Year of this task order is incrementally funded in the total amount shown below. These funds are allocated as follows:

Base Year
Labor (FFP): (b) (4) funded of (b) (4) price (b) (4) unfunded)
Materials (FFP): (b) funded of (b) (4) price (b) (4) unfunded)
ODCs (CR) (b) funded of (b) (4) ceiling (b) (4) unfunded)

Total Base Year funding obligated: $134,635.64 funded of $2,040,000.00 price ($1,905,364.36 unfunded)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)
FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)
FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

Limitation of Government's Obligation

The Government's payment obligations under this task order are limited by available funds. As prescribed in DFARS 232.705-70, the following clause applies to this task order.

Limitation Of Government's Obligation (Apr 2014) (DFARS 252.232-7007)

(a) Contract line items Labor and Materials are incrementally funded. For these items, the sum of $134,635.64 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled 'Termination for Convenience of the Government.' As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled 'Termination for Convenience of the Government.'

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled 'Disputes.'

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled 'Default.' The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled 'Termination for Convenience of the Government.'

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract: (b) (4) [redacted]
31 December 2017: (b) (4) [redacted]
31 March 2018: (b) (4) [redacted]
30 June 2018: (b) (4) [redacted]

(End of clause)

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Year	1	lot	$134,635.64	$134,635.64

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$134,635.64**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/28/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018026 / P A 001	3.EFFECTIVE DATE 11/10/2017	4.REQUISITION/PURCHASE REQ. NO. A21758098	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-818-0757	Martin Hamlin 937-818-0757

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / GSQ0517BM0273 TYPE OF MODIFICATION: A. Amount Change
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/28/2017 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:11/08/2017	Proposal Dated:11/08/2017	Order ID: ID05160018026
PERFORMANCE PERIOD FROM: 09/30/2017	PERFORMANCE PERIOD TO: 09/29/2018	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	Base Year	$134,635.64	$342,156.86	$476,792.50

Project Title: USSOCOM Sensor Data Backhaul Field Serve Representative (FSR) Requirement 2.0
Order Solicitation Number: ID05160018026
Modification Number: 001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB07304GW02
Requiring/Client Organization: US Special Operation Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to add funding to this task order.

1. BASE PERIOD VALUE

For reference only, the value of this task order is restated as follows:

Labor (FFP) price is unchanged at (b) (4)
Materials (FFP) price is unchanged at (b) (4)
ODCs (CR) ceiling is unchanged at (b) (4)

Total Base Year value is unchanged at $2,040,000.00

2. BASE PERIOD FUNDING

The Base Year of this task order is incrementally funded in the amounts shown below. These funds are allocated as follows:

Labor (FFP) funding is increased by (b) (4) from (b) (4) to (b) (4) funded of (b) (4) price ((b) (4) unfunded)
Materials (FFP) funding is unchanged at (b) funded of (b) (4) price ((b) (4) unfunded)
ODCs (CR) funding is unchanged at (b) funded of (b) (4) ceiling ((b) (4) unfunded)

Total Base Year funding is increased by $342,156.86 from $134,635.64 to $476,792.50 funded of $2,040,000.00 price ($1,563,207.50 unfunded)

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$134,635.64**	**$476,792.50**	**$342,156.86**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-818-0757	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 11/10/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
11/28/2017	47QFLA18F0007	GS05Q16BMD0001	A21631500

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2600 Paramount Place, Suite 180
Fairborn, OH 45324-6816
United States
937-818-0757

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		03/01/2018	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018027
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB07307GW01 and F2VUB07312GW01
Requiring/Client Organization: US Air Force Special Operations Command (AFSOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 1 March 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes / Russell Sinclair
anthony.coomes@socom.mil
(813) 826-8418 / (813) 826-0549

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 1 November 2017, is incorporated into this delivery order by reference. Solicitation ID05160018027 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-GE-100-1001 ---- Supermicro SYS-7048A-T Server System ---- 14 ---- (b) (4) ---- (b) (4)
2 ---- ST-GE-100-1004 ---- Large Capacity SSD Drive (3.84TB) ---- 28 ---- (b) (4) ---- (b) (4)
Subtotal ---- ---- ---- ---- ---- (b) (4)
Discount ---- ---- ---- ---- ---- (b)
Total Price ---- ---- ---- ---- ---- (b) (4)

Total Order Value: $518,801.92

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $518,801.92

Funding Reference: MIPRs F2VUB07307GW01 and F2VUB07312GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO27	1	lot	$518,801.92	$518,801.92

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$518,801.92**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-818-0757	
	26C. SIGNATURE Martin Hamlin 11/28/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
02/02/2018	47QFLA18F0039	GS05Q16BMD0001	A21931129

FOR GOVERNMENT USE ONLY						
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 5
Tawanda L. Thomas
230 S. Dearborn St. RM #3280
Chicago, IL 60604
United States
(312) 886-3460

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		07/30/2018	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018028
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB08016GW01
Requiring/Client Organization: US Air Force Special Operations Command (AFSOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Funct ions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD
This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION
The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS
All items shall be delivered on or before 30 July 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes / Joseph Gomes
anthony.coomes@socom.mil
(813) 826-8418 / (813) 826-0549
USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS
Sigma Defense Systems, Inc., Cost/Price Proposal, dated 5 January 2018, is incorporated into this delivery order by reference. Solicitation ID05160018028 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES
See Sigma Defense Systems, Inc., Cost/Price Proposal, dated 5 January 2018.

Total Order Value: (b) (4) [redacted]

6. FUNDING
This delivery order is fully funded in the total amount shown below.
Total Funding Obligated: (b) (4) [redacted]

7. CONTRACT MONITORING
This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT
Government Points of Contact
Ms. Tawanda Thomas
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Contracting Division
230 S Dearborn St. Ste 3800
Chicago, IL 60604
tawanda.thomas@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact
(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION
No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS
Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION
For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION
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https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO28	1	lot	$303,866.00	$303,866.00

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$303,866.00**

24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Tawanda L. Thomas	26B. TELEPHONE NO. (312) 886-3460
	26C. SIGNATURE Tawanda L. Thomas 02/02/2018	
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all aspects of this effort)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED
SECRET

b. LEVEL OF SAFEGUARDING REQUIRED
SECRET

2. THIS SPECIFICATION IS FOR: ***(X and complete as applicable)***

☒	a. PRIME CONTRACT NUMBER GS05Q16BMD0001 (ITSS ID05160018)	
☐	b. SUBCONTRACT NUMBER	
☐	c. SOLICITATION OR OTHER NUMBER	Due Date *(YYYYMMDD)*

3. THIS SPECIFICATION IS: ***(X and complete as applicable)***

☐	a. ORIGINAL *(Complete date in all cases)*		Date *(YYYYMMDD)*
☒	b. REVISED *(Supersedes all previous specs)*	Revision No **001**	Date *(YYYYMMDD)* **20160725**
☐	c. FINAL *(Complete Item 5 in all cases)*		Date *(YYYYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? ☐ YES ☒ NO. If Yes complete the following

Classified material received or generated under *(Preceding Contract Number)* is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? ☐ YES ☒ NO. If Yes complete the following

In response to the contractor's request dated_____, retention of the identified classified material is authorized for the period of _____ .

6. CONTRACTOR ***(Include Commercial and Government Entity (CAGE) Code)***

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
Sigma Defense Systems, Inc. 500 Corporate Point Warner Robins, GA 31088	4LLM8	Atlanta Field Office IOFSA (770) 370-3745

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICES *(Name, Address, and Zip Code)*

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
Sigma Defense Systems, Inc. 500 Corporate Point Warner Robins, GA 31088	4LLM8	Atlanta Field Office IOFSA (770) 370-3745

9. **GENERAL IDENTIFICATION OF THIS PROCUREMENT**

This contract will provide Acquisition and Engineering Support for the SOCOM J65 Directorate and its mission partners, to include AFRICOM, CENTCOM, AFMC, ACC and subordinate organizations. The major areas of contractual support include, but are not limited to, hardware purchases and the Integration for Tactical Two-way Sensor Data Transfer Suites (T2SDT), Engineering Support, Subject Matter Expertise Support and Mission Operations/Training Support, and Information Assurance and Configuration Management Services. POP: This is a five-year IDIQ contract, the period of performance is 2 June 2016 through 1 June 2021

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	**11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:**	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	☒	☐	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	☒	☐
b. RESTRICTED DATA	☐	☒	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	☐	☒
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	☐	☒	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	☒	☐
d. FORMERLY RESTRICTED DATA:	☐	☒	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	☒	☐
e. INTELLIGENCE INFORMATION:			e. PERFORM SERVICES ONLY	☐	☒
(1) Sensitive Compartmented Information (SCI)	☐	☒	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	☐	☒
(2) Non-SCI	☐	☒	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	☐	☒
f. SPECIAL ACCESS INFORMATION	☐	☒	h. REQUIRE A COMSEC ACCOUNT	☒	☐
g. NATO INFORMATION	☒	☐	i. HAVE A TEMPEST REQUIREMENT	☐	☒
h. FOREIGN GOVERNMENT INFORMATION	☐	☒	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	☐	☒
i. LIMITED DISSEMINATION INFORMATION	☐	☒	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	☒	☐
j. FOR OFFICIAL USE ONLY INFORMATION	☒	☐	l. OTHER *(Specify)*.	☐	☒
k. OTHER *Specify)* Automated Information Systems NIPRNET and SIPRNET	☒	☐			

12. PUBLIC RELEASE. Any information *(classified or unclassified)* pertaining to this contract shall not be released for public dissemination except as provided by the industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public release shall be submitted for approval prior to release to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review. *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

☐ Direct ☒ Through *(Specify):*

The contractor shall not release any information (including photographs, files, public announcements, statements, denials or confirmations) on any part/phase of the project hereunder without the prior written approval of the USSOCOM project manager (USSOCOM/J65). The contractor shall not release information regarding individuals associated with the project hereunder without the prior written approval of the USSOCOM project manager (USSOCOM/J65).

13. SECURITY GUIDANCE. The security classification guidance needed for this effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes: to challenge the guidance or classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. *(Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any document/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.*

1. Supported USAF organizations will provide security classification guides and other classification guidance to the contractor as required for contract performance. Contractors will comply with all DoD, NISPOM, supported unit and special program requirements. Supported units will provide security requirements and instructions, and will include contractors in the unit Information Security program.
2. Classified markings on all working, draft, and final copies of deliverable material shall be in accordance with Executive Order 13526, The Controlled Access Program Coordination Office (CAPCO) guidelines, DoD 5220.22-M, DoDM 5200.01 and applicable instructions contained in the respective security classification guides.
3. For on-base contractors, the NISPOM security standards can be satisfied by incorporating AFI 16-1404, *Air Force Information Security Program*, and AFI 16-1406, *Air Force Industrial Security Program*, requirements into the Visitor Group Security Agreement.
4. All classified material provided shall be returned by the contractor at contract completion. Individuals are responsible for safeguarding classified information entrusted to them.
5. Use only AF certified AIS for performance on base and will comply with all AF AIS procedures.

Ref Item 8: Contractor will support HQ SOCOM Program Manager and will require access to 7701 Tampa Point Blvd, MacDill AFB, FL 22621. Security POC is MSgt Morale 813-826-1297.

Ref Item 10g: Access to NATO information requires a final US Government clearance at the appropriate level. The AFSOC NATO Registry can be contacted at 850-884-5909.

Ref Item 11a: The highest level of security clearance required for contract performance is **Secret**. Using activities will provide security classification guidance for performance of this contract. The government will oversee the handling and storage of classified information in support of this contract. The government will provide storage capability for all classified material required for this contract. All classified information shall be returned to the government upon termination of the contract.

Key Program Personnel:
Contracting Office Technical Representative, Anthony Coomes, (813) 826-8418
Senior Government Program Officer, Theresa Vollink, (312) 279-8145
Government Contracting Officer, Martin Hamlin, (937) 306-4817
Contractor Program Security Officer, Scott Ritchie, (478) 238-9086

14. ADDITIONAL SECURITY REQUIREMENTS. Provide the information requested by the Notification of Government Security ☒ Yes ☐ No

Activity clause and Visitor Group Security Agreements Clause, AFFARS 5352.204-9000, to the Servicing Security Activity indicated in Item 13 above. Refer to the contract document for these clauses. The visitor group will operate per DoDM 5200.01, AFI 16-1404, MacDill AFB supplements and unit security program operating instructions, plans and procedures.

15. INSPECTIONS. Long term visitor groups will be inspected as part of the supported organizations annual Information ☒ Yes ☐ No

Protection Management Inspection, conducted by the SSA, while operating on an Air Force Installation. The contractor will comply with the visitor group security agreement provided by the USAF Program/Project Manager at the performance location. The above does not apply to intelligence, SCI and SAP.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
Martin Hamlin	Contracting Officer	937-306-4817

d. ADDRESS *(Include ZIP Code)*
2900 Presidential Drive
Fairborn, OH 45324-2603
United States

e. SIGNATURE

17. REQUIRED DISTRIBUTION

- ☒ a. CONTRACTOR
- ☐ b. SUBCONTRACTOR
- ☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- ☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- ☒ e. ADMINISTRATIVE CONTRACTING OFFICER
- ☐ f. OTHERS AS NECESSARY

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all aspects of this effort)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED
SECRET

b. LEVEL OF SAFEGUARDING REQUIRED
NONE

2. THIS SPECIFICATION IS FOR: ***(X and complete as applicable)***

☒	a. PRIME CONTRACT NUMBER GS05Q16BMD0001 (ITSS ID05160018)	
☐	b. SUBCONTRACT NUMBER	
☐	c. SOLICITATION OR OTHER NUMBER	Due Date *(YYYYMMDD)*

3. THIS SPECIFICATION IS: ***(X and complete as applicable)***

☒	a. ORIGINAL *(Complete date in all cases)*		Date *(YYYYMMDD)* **20160602**
☐	b. REVISED *(Supersedes all previous specs)*	Revision No.	Date *(YYYYMMDD)*
☐	c. FINAL *(Complete Item 5 in all cases)*		Date *(YYYYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? ☐ YES ☒ NO. If Yes complete the following

Classified material received or generated under *(Preceding Contract Number)* is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? ☐ YES ☒ NO. If Yes complete the following

In response to the contractor's request dated_____, retention of the identified classified material is authorized for the period of _____ .

6. CONTRACTOR ***(Include Commercial and Government Entity (CAGE) Code)***

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
Sigma Defense Systems, Inc. 500 Corporate Point Warner Robins, GA 31088	4LLM8	Atlanta Field Office IOFSA (770) 370-3745

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICES *(Name, Address, and Zip Code)*

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
Sigma Defense Systems, Inc. 500 Corporate Point Warner Robins, GA 31088	4LLM8	Atlanta Field Office IOFSA (770) 370-3745

9. **GENERAL IDENTIFICATION OF THIS PROCUREMENT**

This contract will provide Acquisition and Engineering Support for the SOCOM J65 Directorate and its mission partners, to include AFRICOM, CENTCOM, AFMC, ACC and subordinate organizations. The major areas of contractual support include, but are not limited to, hardware purchases and the Integration for Tactical Two-way Sensor Data Transfer Suites (T2SDT), Engineering Support, Subject Matter Expertise Support and Mission Operations/Training Support, and Information Assurance and Configuration Management Services. POP: This is a five-year IDIQ contract, the period of performance is 2 June 2016 through 1 June 2021

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	**11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:**	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	☒	☐	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	☒	☐
b. RESTRICTED DATA	☐	☒	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	☐	☒
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	☐	☒	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	☐	☒
d. FORMERLY RESTRICTED DATA:	☐	☒	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	☐	☒
e. INTELLIGENCE INFORMATION:			e. PERFORM SERVICES ONLY	☐	☒
(1) Sensitive Compartmented Information (SCI)	☐	☒	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	☐	☒
(2) Non-SCI	☐	☒	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	☐	☒
f. SPECIAL ACCESS INFORMATION	☐	☒	h. REQUIRE A COMSEC ACCOUNT	☒	☐
g. NATO INFORMATION	☒	☐	i. HAVE A TEMPEST REQUIREMENT	☐	☒
h. FOREIGN GOVERNMENT INFORMATION	☐	☒	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	☐	☒
i. LIMITED DISSEMINATION INFORMATION	☐	☒	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	☒	☐
j. FOR OFFICIAL USE ONLY INFORMATION	☒	☐	l. OTHER *(Specify)*.	☐	☒
k. OTHER *Specify)* Automated Information Systems NIPRNET and SIPRNET	☒	☐			

12. PUBLIC RELEASE. Any information *(classified or unclassified)* pertaining to this contract shall not be released for public dissemination except as provided by the industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public release shall be submitted for approval prior to release to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review. *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

☐ Direct ☒ Through *(Specify):*

The contractor shall not release any information (including photographs, files, public announcements, statements, denials or confirmations) on any part/phase of the project hereunder without the prior written approval of the USSOCOM project manager (USSOCOM/J65). The contractor shall not release information regarding individuals associated with the project hereunder without the prior written approval of the USSOCOM project manager (USSOCOM/J65).

13. SECURITY GUIDANCE. The security classification guidance needed for this effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes: to challenge the guidance or classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. *(Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any document/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.*

1. Supported USAF organizations will provide security classification guides and other classification guidance to the contractor as required for contract performance. Contractors will comply with all DoD, NISPOM, supported unit and special program requirements. Supported units will provide security requirements and instructions, and will include contractors in the unit Information Security program.
2. Classified markings on all working, draft, and final copies of deliverable material shall be in accordance with Executive Order 13526, The Controlled Access Program Coordination Office (CAPCO) guidelines, DoD 5220.22-M, DoDM 5200.01 and applicable instructions contained in the respective security classification guides.
3. For on-base contractors, the NISPOM security standards can be satisfied by incorporating AFI 16-1404, *Air Force Information Security Program*, and AFI 16-1406, *Air Force Industrial Security Program*, requirements into the Visitor Group Security Agreement.
4. All classified material provided shall be returned by the contractor at contract completion. Individuals are responsible for safeguarding classified information entrusted to them.
5. Use only AF certified AIS for performance on base and will comply with all AF AIS procedures.

Ref Item 8: Contractor will support HQ SOCOM Program Manager and will require access to 7701 Tampa Point Blvd, MacDill AFB, FL 22621. Security POC is MSgt Morale 813-826-1297.

Ref Item 10g: Access to NATO information requires a final US Government clearance at the appropriate level. The AFSOC NATO Registry can be contacted at 850-884-5909.

Ref Item 11a: The highest level of security clearance required for contract performance is **Secret**. Using activities will provide security classification guidance for performance of this contract. The government will oversee the handling and storage of classified information in support of this contract. The government will provide storage capability for all classified material required for this contract. All classified information shall be returned to the government upon termination of the contract.

Key Program Personnel:
Contracting Office Technical Representative, Anthony Coomes, (813) 826-8418
Senior Government Program Officer, Theresa Vollink, (312) 279-8145
Government Contracting Officer, Martin Hamlin, (937) 306-4817
Contractor Program Security Officer, Scott Ritchie, (478) 238-9086

14. ADDITIONAL SECURITY REQUIREMENTS. Provide the information requested by the Notification of Government Security ☒ Yes ☐ No

Activity clause and Visitor Group Security Agreements Clause, AFFARS 5352.204-9000, to the Servicing Security Activity indicated in Item 13 above. Refer to the contract document for these clauses. The visitor group will operate per DoDM 5200.01, AFI 16-1404, MacDill AFB supplements and unit security program operating instructions, plans and procedures.

15. INSPECTIONS. Long term visitor groups will be inspected as part of the supported organizations annual Information ☒ Yes ☐ No

Protection Management Inspection, conducted by the SSA, while operating on an Air Force Installation. The contractor will comply with the visitor group security agreement provided by the USAF Program/Project Manager at the performance location. The above does not apply to intelligence, SCI and SAP.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
Martin Hamlin	Contracting Officer	937-306-4817

d. ADDRESS *(Include ZIP Code)*
2900 Presidential Drive
Fairborn, OH 45324-2603
United States

e. SIGNATURE

17. REQUIRED DISTRIBUTION

- ☒ a. CONTRACTOR
- ☐ b. SUBCONTRACTOR
- ☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- ☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- ☒ e. ADMINISTRATIVE CONTRACTING OFFICER
- ☐ f. OTHERS AS NECESSARY

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 06/02/2016	2. ORDER NUMBER	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER

FOR GOVERNMENT USE ONLY						
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER A. PURCHASE	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 05/31/2021	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Solicitation Reference: ITSS # ID05160018
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Contract Type: Indefinite Delivery/Indefinite Quantity
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Funding Reference: MIPR6FO4761330
Authority: The Property Act 40 USC Sec. 501-506

1. CONTRACT AWARD

This award is for Tactical 2-way Sensor Data Transport (T2SDT) suites, and associated spare parts and services, as described in the Statement of Work by the same title. This award is made in response to open market GSA ITSS Solicitation Number ID05160018. This procurement falls under the NAICS code and Product Service Code referenced above.

2. PROPOSAL ACCEPTANCE and INCORPORATED DOCUMENTS

The Sigma Defense Systems proposal entitled "Tactical Two-Way Sensor Data Transport (T2SDT) ITESS Solicitation ID05160018," dated 27 April 2016, which includes the technical, price schedule, and associated provisions, submitted in response to above referenced RFP is hereby accepted and incorporated into this contract by reference. The solicitation, referenced above (including the Statement of Work (SOW) and attachments), is also incorporated into this award by reference.

3. CONTRACT TYPE and ORDERING INSTRUCTIONS

This is an Indefinite Delivery / Indefinite Quantity (IDIQ) contract. Funded delivery/task orders will be placed under this contract for all deliverables. The Contractor shall perform under this contract upon receipt of a valid order containing all appropriate order information. Orders will be placed in accordance with the ordering instructions found in Paragraph H.9 of this contract.

4. PRICE CEILING CHANGE

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the ceiling amount of this contract, which is currently set at (b) (4) [redacted]. The Government shall not place and the Contractor shall not accept orders in excess of this ceiling amount. The Government is not obligated to pay the Contractor for any costs in excess of the total ceiling amount of this contract, whether incurred during the course of the contract or as a result of termination for cause.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The schedule of items and prices for this contract is attached to this award document and reflects the schedule of items and prices set forth in the Contractor's price proposal. Item prices and labor rates proposed for delivery/task order work and subsequently billed shall not exceed the unit prices for items or the labor rates set forth in this contract; however, the Contractor is encouraged to offer discounts. Amounts proposed in delivery/task orders for travel and incidental material shall not exceed the ceiling amounts shown on individual delivery/task orders.

Individual delivery/task orders may include items description that incorporate, rather than spell out, the labor categories listed in the Schedule of Items and Prices. When this is the case, the Contractor shall support proposed prices by providing labor hour category and rate backup information.

6. WORK OBJECTIVE

Work under this contract will be performed as described in the Statement of Work and the Contractor's technical proposal and as further detailed in delivery/task orders. No work shall be performed unless and until authorized in a delivery/task order. The Contractor shall provide all deliverables as set forth in both delivery/task orders and in this contract Section F.

7. GOVERNMENT FURNISHED ITEMS

If applicable, the Government will provide the Government Furnished Items (property, equipment, data, etc.) or access to facilities specified in PWS or SOW or subsequent delivery/task orders.

8. PERIOD OF PERFORMANCE

This is a five year contract. Delivery/task orders can be placed under this contract at any time during the five year life of this contract in accordance with the ordering instructions.

9. DELIVERY TIMES AND PLACES

All deliverables shall be provided at the times and places stipulated in individual delivery/task orders.

10. CONTRACT MONITORING

This contract will be monitored in accordance with the Quality Assurance Surveillance Plan (QASP) that was provided as an attachment to the solicitation or as provided with individual delivery/task orders.

11. CHANGE ORDERS

Change orders, if issued, shall not be considered an authorization to exceed the contract ceiling amount unless they contain a statement specifically authorizing an increase in the ceiling amount.

12. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

13. FUNDING

Each delivery/task order placed under this contract will be individually funded. Any funds placed on this contract will be for temporary administrative purposes, only, to cover the minimum order guarantee or to facilitate delivery/task order funding.

14. PAYMENT OBLIGATIONS

Should any delivery/task order be incrementally funded, the payment obligation of the Government under such orders is limited by the available funds. Accordingly, either or both of the following incremental funding or limitation of government obligation clauses will be included in the affected delivery/task order.

1. Incremental Funding / Time and Materials / Labor Hours
This clause is prescribed by GSA R5 AOD Acquisition Letter 3-2009-01 [revised 07-23-09]), regarding incremental funding of the Labor Hour or Time & Material portion of a delivery/task order.

2. Limitation of Government's Obligation
This clause, DFARS 252.232-7007, is prescribed in DFARS 232.705-70, regarding incremental funding of the fixed price portion of a delivery/task order.

15. CONTRACTOR'S POINT OF CONTACT

(as prescribed in Section G, Paragraph G 1.7)

(b) (4) [redacted]
Sigma Defense Systems, Inc.
500 Corporate Point
Warner Robins, GA 31088
(b) (4) [redacted]

16. INVOICING AND PAYMENT INFORMATION

The following invoice and payment information will apply to each delivery/task order placed under this IDIQ contract.

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. A copy of the GSA payment instructions is located at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

This contract is awarded and funded with $0.01 for internal GSA administrative purposes only. This amount is not billable.

End of Award Text

CITATION CODE(S) #
R05-FY2016-IDV-F1, 2162020 5D 5D26 411628.0000 69FATY 9F6ATY MIPR6FO4761330 25GY S28043

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	1	lot	$0.01	$0.01

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$0.01**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow the invoice instructions identified within the award documentation.	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 06/02/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 001	3.EFFECTIVE DATE 06/09/2016	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/02/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
2162020 5D 5D26 411628.0000 69FATY 9F6ATY MIPR6FO4761330 25GY S28043, R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
FAR 52.243-1 -- Changes -- Fixed Price (Aug 1987) and FAR 52.204-2 -- Security Requirements (Aug 1996)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:06/09/2016	Proposal Dated:06/09/2016	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

ITSS Reference: ID05160018
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution (T2SDT)
Contract Type: Indefinite Delivery/Indefinite Quantity
NAICS Code: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Authority: The Property Act 40 USC Sec. 501506

The purpose of this modification is to incorporate the signed DD Form 254, Original, dated 2 June 2016, into the contract.

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR [redacted] (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 06/17/2016	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 06/17/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 002	3.EFFECTIVE DATE 09/14/2016	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/17/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c) (May 2015)

☑ **OTHER (Specify type of modification and authority)**
FAR 52.204-2 -- Security Requirements (Aug 1996)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:09/13/2016	Proposal Dated:09/13/2016	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to (1) incorporate the revised Schedule of Items and Prices, and (2) incorporate the revised DD Form 254.

1. SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices, dated 22 August 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

2. DD FORM 254

The revised DD Form 254 Revision 001, dated 25 July 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. This revision changes -

Block 1.b., Level Of Safeguarding Required, from NONE to SECRET;
Block 11.c., In Performing This Contract, The Contractor Will Receive And Generate Classified Material, from NO to YES; and
Block 11.d., In Performing This Contract, The Contractor Will Fabricate, Modify, Or Store Classified Hardware, from NO to YES.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4)		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 09/20/2016	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 09/20/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 003	3.EFFECTIVE DATE 12/06/2016	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/20/2016 12:00 AM

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 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 your 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)
(b) (4)
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c) (May 2015)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:12/05/2016	Proposal Dated:12/05/2016	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices, dated 5 December 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 12/06/2016	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 12/06/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 004	3.EFFECTIVE DATE 03/29/2017	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 12/06/2016 12:00 AM

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 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 your 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)
(b) (4)
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:03/24/2017	Proposal Dated:03/24/2017	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to incorporate into the contract FAR and DFARS clauses applicable to the deployment of contractor

personnel outside the United States.

CLAUSES INCORPORATED BY REFERENCE

The following FAR and DFARS clauses are hereby incorporated by reference and effective immediately.

FAR 52.225-19, Contractor Personnel in a Designated Operational Area or Supporting a Diplomatic or Consular Mission Outside the United States (MAR 2008)
DFARS 252.225-7040, Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States (OCT 2015)
DFARS 252.225-7980, Contractor Personnel Performing in the United States Africa Command Area of Responsibility (DEVIATION 2016-O0008) (JUN 2016)
DFARS 252.225-7994, Additional Access to Contractor and Subcontractor Records in the United States Central Command Theater of Operations (DEVIATION 2015-O0013) (MAR 2015)
DFARS 252.225-7995, Contractor Personnel Performing in the United States Central Command Area of Responsibility (DEVIATION 2015-O0009) (JAN 2015)

The full text of these clauses and associated class deviations can be accessed at:

https://www.acquisition.gov/?q=browsefar
http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html
http://www.acq.osd.mil/dpap/dars/class_deviations.html

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR [redacted] (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 04/12/2017	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 04/12/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 005	3.EFFECTIVE DATE 06/09/2017	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 04/12/2017 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c) (May 2015)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:06/05/2017	Proposal Dated:06/05/2017	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 05242017 1800"), dated 25 May 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR [redacted] (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 06/09/2017	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 06/09/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 006	3.EFFECTIVE DATE 09/19/2017	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/09/2017 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:09/18/2017	Proposal Dated:09/18/2017	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 09132017 1000"), uploaded to ITSS on 18 September 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR [redacted] (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 09/20/2017	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 09/20/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 007	3.EFFECTIVE DATE 09/25/2017	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/20/2017 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:09/22/2017	Proposal Dated:09/22/2017	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 09222017 1000.xlsx"), uploaded to ITSS on 25 September 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR [redacted] (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 09/25/2017	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 09/25/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 008	3.EFFECTIVE DATE 11/28/2017	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-818-0757	Martin Hamlin 937-818-0757

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/25/2017 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:11/28/2017	Proposal Dated:11/28/2017	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 11012017 1300.xlsx"), uploaded to ITSS on 28 November 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-818-0757	
15B. CONTRACTOR/OFFEROR [redacted] (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 11/28/2017	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 11/28/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 009	3.EFFECTIVE DATE 01/29/2018	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460	Tawanda L. Thomas (312) 886-3460

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 11/28/2017 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:01/22/2018	Proposal Dated:01/22/2018	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

This modification incorporates the attached Revised GSA Order Sheet dated January 5, 2018.

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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) (b) (4) [redacted]		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tawanda L. Thomas (312) 886-3460	
15B. CONTRACTOR/OFFEROR [redacted] (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 01/29/2018	16B. UNITED STATES OF AMERICA Tawanda L. Thomas (Signature of person authorized to sign)	16C. DATE SIGNED 01/29/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 010	3.EFFECTIVE DATE 02/20/2018	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460	YJUANIA D Still 618-622-5809

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 01/29/2018 12:00 AM

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 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 your 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)
(b) (4) [redacted]
CITATION CODE(S) #
R05-FY2016-IDV-F1

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual Agreement of Both Parties

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:02/15/2018	Proposal Dated:02/15/2018	Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016	PERFORMANCE PERIOD TO: 05/31/2021	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	$0.01	$0.00	$0.01

This modification incorporates the attached Revised GSA Order Sheet dated February 7, 2018.

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$0.01**	**$0.01**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) YJUANIA D Still 618-622-5809	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA YJUANIA D Still (Signature of person authorized to sign)	16C. DATE SIGNED 03/07/2018

NSN 7540-01-152-8070 Previous edition unusable	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
08/01/2016		GS05Q16BMD0003	A22238342

FOR GOVERNMENT USE ONLY						
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
A. PURCHASE

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2900 Presidential Drive
Fairborn, OH 45324-2603
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Dwight Martin
PO Box 549
Ft Meade, MD 20755
United States
301-225-4054

14. PLACE OF INSPECTION AND ACCEPTANCE
Dwight Martin
PO Box 549
Ft Meade, MD 20755
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		10/14/2016	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Task Order Solicitation Number: ID05160018002
Contract Type: FFP
Funding Reference: DIEMR60008
Requiring/Client Organization: Defense Information Systems Agency (DISA)
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this delivery order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 27 September 2016. All items shall be delivered FOB Destination to the following location:

JAD Business Services
Attn: Distribution Center
8869 Greenwood Place

Savage, MD 20763
Ms. Karen Corporal
(301) 323-0123
kcorporal@jadbsi.com

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 28 July 2016, is incorporated into this delivery order by reference. Solicitation ID05160018002 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-BB-100 ---- Complete Stingray Baseband ---- 3 ---- (b) (4) [redacted]
2 ---- ST-DP-100-1003 ---- Complete Stingray Baseband with L3-GCS 1.2m Antenna ---- 1 ---- (b) (4) [redacted]
3 ---- ST-KT-200 ---- Depot Spares Kit ---- 4 ---- (b) (4) [redacted]
4 ---- ST-RF-200-1002 ---- Hawkeye III 2.0m Only X Band Kit 60W ---- 4 ---- (b) (4) [redacted]
5 ---- ST-RF-200-1005 ---- Hawkeye III 2.0m Extd Warranty ---- 4 ---- (b) (4) [redacted]
6 ---- ST-RF-200-1006 ---- Hawkeye III Aux Band Extd Warranty - X Band ---- 4 ---- (b) (4) [redacted]
7 ---- Freight ---- Freight to Savage, MD ---- 1 ---- (b) (4) [redacted]

Total Order Value: $3,923,058.69

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $3,923,058.69

Funding Reference: MIPR# DIEMR60008

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY Task Order 002	1	lot	$3,923,058.69	$3,923,058.69

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* Defense Information Systems Agency MD, 301-225-4054		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$3,923,058.69**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 08/01/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018002 / A A 001	3.EFFECTIVE DATE 03/02/2017	4.REQUISITION/PURCHASE REQ. NO. A22238342	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0003 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 08/01/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:02/21/2017	Proposal Dated:02/21/2017	Order ID: ID05160018002
PERFORMANCE PERIOD FROM: 07/29/2016	PERFORMANCE PERIOD TO: 10/14/2016	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	STINGRAY Task Order 002	$3,923,058.69	$0.00	$3,923,058.69

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018002
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR60008
Requiring/Client Organization: Defense Information Systems Agency (DISA)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $3,923,058.69.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$3,923,058.69**	**$3,923,058.69**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 03/02/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
08/01/2016		GS05Q16BMD0004	A22238339

FOR GOVERNMENT USE ONLY	(b) (4) [redacted]				
W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
A. PURCHASE

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2900 Presidential Drive
Fairborn, OH 45324-2603
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Dwight Martin
PO Box 549
Ft Meade, MD 20755
United States
301-225-4054

14. PLACE OF INSPECTION AND ACCEPTANCE
Dwight Martin
PO Box 549
Ft Meade, MD 20755
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		10/21/2016	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018003
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR60011
Requiring/Client Organization: Defense Information Systems Agency (DISA)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 October 2016. All items shall be delivered FOB Destination to the following location:

JAD Business Services
Attn: Distribution Center
8869 Greenwood Place

Savage, MD 20763
Ms. Karen Corporal
(301) 323-0123
kcorporal@jadbsi.com

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 28 July 2016, is incorporated into this delivery order by reference. Solicitation ID05160018003 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-KT-120 ---- Complete Stingray System with L3-GCS 1.2m Antenna ---- 9 ---- (b) (4) [redacted]
2 ---- ST-KT-200 ---- Complete Stingray System with L3-GCS 2.0m Antenna ---- 4 ---- (b) (4) [redacted]
3 ---- Freight ---- Freight to Savage, MD ---- 1 ---- (b) (4) [redacted]

Total Order Value: $8,225,482.65

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $8,225,482.65

Funding Reference: MIPR# DIEMR60011

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA

payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY Task Order 003	1	lot	$8,225,482.65	$8,225,482.65

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* Defense Information Systems Agency MD, 301-225-4054		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$8,225,482.65**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 08/01/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018003 / A A 001	3.EFFECTIVE DATE 03/02/2017	4.REQUISITION/PURCHASE REQ. NO. A22238339	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0004 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 08/01/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:02/21/2017	Proposal Dated:02/21/2017	Order ID: ID05160018003
PERFORMANCE PERIOD FROM: 07/29/2016	PERFORMANCE PERIOD TO: 10/21/2016	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	STINGRAY Task Order 003	$8,225,482.65	$0.00	$8,225,482.65

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018003
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR60011
Requiring/Client Organization: Defense Information Systems Agency (DISA)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $8,225,482.65.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$8,225,482.65**	**$8,225,482.65**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 03/02/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018001 / A A 001	3.EFFECTIVE DATE 03/02/2017	4.REQUISITION/PURCHASE REQ. NO. A22238643	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0005 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 08/31/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:02/21/2017	Proposal Dated:02/21/2017	Order ID: ID05160018001
PERFORMANCE PERIOD FROM: 08/29/2016	PERFORMANCE PERIOD TO: 10/14/2016	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	STINGRAY Task Order 001	$2,912,578.55	$0.00	$2,912,578.55

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: MIPR6LO4761416 and MIPR6FO4761330
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $2,912,578.55.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$2,912,578.55**	**$2,912,578.55**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 03/02/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/22/2016	2. ORDER NUMBER	3. CONTRACT NUMBER GS05Q16BMD0006	4. ACT NUMBER A22238944

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*	8. TYPE OF ORDER A. PURCHASE	REFERENCE YOUR
(b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
(b) (4)		

10A. CLASSIFICATION	10B. TYPE OF BUSINESS ORGANIZATION
Minority Owned Business	C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*	12. REMITTANCE ADDRESS *(MANDATORY)*	13. SHIP TO*(Consignee address, zip code and telephone no.)*
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE	15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 01/13/2017	19. PAYMENT/DISCOUNT TERMS
Destination			NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018008
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06253GW01, W02, and W03
Requiring/Client Organization: SOF AT&L USASOAC
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 13 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 20 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018008 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-BB-100-1006 ---- KG-250X ---- 1 ----(b) (4) [redacted]
2 ---- ST-BB-100-1007 ---- Laptop w/ AGM (Getac S410) ---- 1 ----(b) (4) [redacted]
3 ---- ST-BB-100-1008 ---- Laptop Hard Drive for Getac S410 ---- 1(b) (4) [redacted]
4 ---- ST-BB-100-1028 ---- Novra S300D DVB-S2 IP Receiver/Router ---- 1 ----(b) (4) [redacted]
5 ---- ST-RF-100-1006 ---- Cable Assembly, Cheetah LAN 300 feet ---- 1 ----(b) (4) [redacted]
6 ---- ST-RF-240-1015 ---- GATR 2.4M Ku-Band Feed Case w/ HPA ---- 1 ----(b) (4) [redacted]

Total Order Value: $57,203.59

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $57,203.59

Funding References: MIPRs F2VUB06253GW01, F2VUB06253GW02, and F2VUB06253GW03

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	See Attached IGCE	1	lot	$57,203.59	$57,203.59

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$57,203.59**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/22/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018008 / A A 001	3.EFFECTIVE DATE 05/09/2017	4.REQUISITION/PURCHASE REQ. NO. A22238944	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0006 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/22/2016 12:00 AM

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 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 your 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)
(b) (4)

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:05/08/2017	Proposal Dated:05/08/2017	Order ID: ID05160018008
PERFORMANCE PERIOD FROM: 09/23/2016	PERFORMANCE PERIOD TO: 01/13/2017	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	See Attached IGCE	$57,203.59	$0.00	$57,203.59

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Task Order Solicitation Number: ID05160018008
Contract Type: FFP
Funding Reference: F2VUB06253GW01, W02, and W03
Requiring/Client Organization: SOF AT&L USASOAC
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $57,203.59.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$57,203.59**	**$57,203.59**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 05/09/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
09/21/2016		GS05Q16BMD0007	A22238931

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
A. PURCHASE

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2900 Presidential Drive
Fairborn, OH 45324-2603
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		01/02/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018006
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUR06231GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 2 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 20 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018006 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- RMF Kit ---- RMF Kit Hardware ---- 1 ---- (b) (4) [redacted]

Total Order Value: $1,716,900.00

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $1,716,900.00

Funding Reference: MIPR F2VUR06231GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the

Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	RMF Hardware Kit	1	lot	$1,716,900.00	$1,716,900.00

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$1,716,900.00**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/21/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018006 / A A 001	3.EFFECTIVE DATE 03/02/2017	4.REQUISITION/PURCHASE REQ. NO. A22238931	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0007 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/21/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:02/21/2017	Proposal Dated:02/21/2017	Order ID: ID05160018006
PERFORMANCE PERIOD FROM: 09/23/2016	PERFORMANCE PERIOD TO: 01/02/2017	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RMF Hardware Kit	$1,716,900.00	$0.00	$1,716,900.00

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018006
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUR06231GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $1,716,900.00.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$1,716,900.00**	**$1,716,900.00**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 03/02/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/22/2016	2. ORDER NUMBER	3. CONTRACT NUMBER GS05Q16BMD0008	4. ACT NUMBER A22238957

FOR GOVERNMENT USE ONLY						
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER A. PURCHASE	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 01/13/2017	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018007
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: MIPR6LO4761416
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 13 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 20 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018007 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-BB-100-1007 ---- Laptop w/ AGM (Getac S410) ---- 2 ---- (b) (4) [redacted]
2 ---- ST-BB-100-1010 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Red 10.0 ft ---- 2 ---- (b) (4) [redacted]
3 ---- ST-BB-100-1011 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Red 1.0 ft ---- 2 ---- (b) (4) [redacted]
4 ---- ST-BB-100-1012 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Green 10.0 ft ---- 2 ---- (b) (4) [redacted]
5 ---- ST-BB-100-1013 ---- Canare 10' L-3CFW RG59 HD-SDI Coaxial Cable with Male BNCs (Black) ---- 2 ---- (b) (4) [redacted]
6 ---- ST-BB-100-1014 ---- Canare 20' L-3CFW RG59 HD-SDI Coaxial Cable with Male BNCs (Black) ---- 2 ---- (b) (4) [redacted]
7 ---- ST-BB-100-1015 ---- Pearstone BNC Female to BNC Female Adapter ---- 2 ---- (b) (4) [redacted]
8 ---- ST-BB-100-1016 ---- Bolide Technology Group BP0026 BNC T-Connector ---- 2 ---- (b) (4) [redacted]
9 ---- ST-BB-100-1017 ---- Belkin BP112230-08 PivotPlug 12-Outlet Surge Protector ---- 2 ---- (b) (4) [redacted]
10 ---- ST-BB-100-1018 ---- Utilitech 100-ft 20 110-Volt 10-Gauge Yellow Outdoor Extension Cord ---- 2 ---- (b) (4) [redacted]
11 ---- ST-BB-100-1024 ---- Unified Video Server - Tactial License (4 Feeds) - with Software Maintenance (12 months) ---- 2 ---- $(b) (4) [redacted]
12 ---- ST-BB-100-1026 ---- VITEC MGW Ace Encoder HD/SD - with Gold Service Program (1 year) ---- 2 ---- (b) (4) [redacted]
13 ---- ST-BB-100-1027 ---- VITEC Extensor VPG-70 High-Definition Video Pattern Generator - with Gold Service Program (1 year) ---- 2 ---- (b) (4) [redacted]
14 ---- ST-BB-100-1031 ---- Kraken CR H.264/HEVC HD Encoding/Transcoding System with KLV Metadata Support - with Premium Maintenance & Support Program ---- 2 ---- (b) (4) [redacted]
15 ---- ST-BB-100-2001 ---- T2SDT Suite ---- 1 ---- (b) (4) [redacted]
16 ---- ST-DP-100-1001 ---- Depot Spares Kit ---- 1 ---- (b) (4) [redacted]
17 ---- ST-KT-200 ---- COMPLETE STINGRAY SYSTEM 2.0m ---- 1 ---- (b) (4) [redacted]
18 ---- ST-RF-120-1002 ---- 1.2m Hawkeye III Lite, X-Band Kit 40W ---- 1 ---- (b) (4) [redacted]
19 ---- ST-RF-120-1003 ---- 1.2m Hawkeye III Lite, Ku-Band Kit 40W ---- 1 ---- (b) (4) [redacted]
20 ---- ST-RF-120-1006 ---- Hawkeye III Lite Aux Band Kit Extd Warranty - 3 Year Total - X Band ---- 1 ---- (b) (4) [redacted]
21 ---- ST-RF-120-1007 ---- Hawkeye III Lite Aux Band Kit Extd Warranty - 3 Year Total - Ku Band ---- 1 ---- (b) (4) [redacted]
22 ---- ST-RF-100-1004 ---- Cable Assembly, Cheetah LAN 100 ft ---- 3 ---- (b) (4) [redacted]
23 ---- ST-RF-100-1005 ---- Cable Assembly, Cheetah LAN 250 ft ---- 3 ---- (b) (4) [redacted]
24 ---- ST-RF-100-1006 ---- Cable Assembly, Cheetah LAN 300 ft ---- 3 ---- (b) (4) [redacted]
25 ---- ST-RF-200-1002 ---- Hawkeye III,2.0M Only X-Band Kit, 60W ---- 1 ---- (b) (4) [redacted]
26 ---- ST-RF-200-1003 ---- Hawkeye III,2.0M Only Ku-Band Kit, 40W ---- 1 ---- (b) (4) [redacted]
27 ---- ST-RF-200-1006 ---- Hawkeye III Aux Band Kit Extd Warranty - 3 Year Total - X Band ---- 1 ---- (b) (4) [redacted]
28 ---- ST-RF-200-1007 ---- Hawkeye III Aux Band Kit Extd Warranty - 3 Year Total - Ku Band ---- 1 ---- (b) (4) [redacted]
29 ---- ST-RF-240-1011 ---- GATR SDN Adapter Kit ---- 1 ---- (b) (4) [redacted]

Total Order Value: $1,163,999.41

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $1,163,999.41

Funding Reference: MIPR6LO4761416

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]

Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	SEE IGCE	1	lot	$1,163,999.41	$1,163,999.41

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$1,163,999.41**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/22/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018007 / A A 001	3.EFFECTIVE DATE 05/15/2017	4.REQUISITION/PURCHASE REQ. NO. A22238957	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0008 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/22/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:05/15/2017	Proposal Dated:05/15/2017	Order ID: ID05160018007
PERFORMANCE PERIOD FROM: 09/26/2016	PERFORMANCE PERIOD TO: 01/13/2017	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	SEE IGCE	$1,163,999.41	$0.00	$1,163,999.41

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018007-001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: MIPR6LO4761416
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $1,163,999.41.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$1,163,999.41**	**$1,163,999.41**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 05/15/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/26/2016	2. ORDER NUMBER	3. CONTRACT NUMBER GS05Q16BMD0009	4. ACT NUMBER A22238986

FOR GOVERNMENT USE ONLY						
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER A. PURCHASE	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 12/01/2016	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018004
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06207GW02, F2VUB06208GW02, and F2VUB06214GW02
Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 1 December 2016. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 23 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018004 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-KT-100-1008 ---- Gray Eagle Sensor Control Kit ---- 1 ----(b) (4) [redacted]
2 ---- Travel ---- ODC Site Travel / per diem (2 people) ---- 1 ----(b) (4) [redacted]

Total Order Value: $471,450.18

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $471,450.18

Funding References: MIPRs F2VUB06207GW02, F2VUB06208GW02, and F2VUB06214GW02

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The

GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Grey Eagle Sensor Control Kit and Travel	1	lot	$471,450.18	$471,450.18

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$471,450.18**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/26/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018004 / A A 001	3.EFFECTIVE DATE 03/02/2017	4.REQUISITION/PURCHASE REQ. NO. A22238986	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0009 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/26/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:02/21/2017	Proposal Dated:02/21/2017	Order ID: ID05160018004
PERFORMANCE PERIOD FROM:	PERFORMANCE PERIOD TO:	Desired Delivery Date: 12/01/2016

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Grey Eagle Sensor Control Kit and Travel	$471,450.18	$0.00	$471,450.18

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018004
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06207GW02, F2VUB06208GW02, and F2VUB06214GW02
Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $471,450.18.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$471,450.18**	**$471,450.18**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 03/02/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
09/28/2016		GS05Q16BMD0010	A22239228

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*	8. TYPE OF ORDER	REFERENCE YOUR
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]	A. PURCHASE	
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER	9B. CHECK, IF APPROP WITHHOLD 20%	
(b) (4) [redacted]		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION	10B. TYPE OF BUSINESS ORGANIZATION
Minority Owned Business	C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*	12. REMITTANCE ADDRESS *(MANDATORY)*	13. SHIP TO*(Consignee address, zip code and telephone no.)*
GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817	SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE	15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		09/29/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018005
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06237GW02
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items and services identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 29 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

The period of performance for Labor-related items and services is 30 September 2016 through 29 September 2017.

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 27 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018005 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

MATERIAL (FFP):
ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-BB-100-1001 ---- Oversized M3-SE Power/Battery Module ---- 2 ----(b) (4)
2 ---- ST-BB-100-1002 ---- M3-SE Single Enclave System ---- 4 ----(b) (4)
3 ---- ST-BB-100-1004 ---- M3-SE KG-250X Mount ---- 2 ----(b) (4)
4 ---- ST-BB-100-1005 ---- M3-SE Power Cable for ViaSat KG250X ---- 2 ----(b) (4)
5 ---- ST-BB-100-1006 ---- KG-250X
6 ---- ST-BB-100-1007 ---- Laptops W/ AGM W/ (Getac S410) ---- 4 ----(b) (4)
7 ---- ST-BB-100-1008 ---- Laptop Hard Drive for Getac ---- 4 ----(b) (4)
8 ---- ST-BB-100-1010 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Red 10.0 ft ---- 8 ----(b) (4)
9 ---- ST-BB-100-1011 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Red 1.0 ft ---- 2 ----(b) (4)
10 ---- ST-BB-100-1012 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Green 10.0 ft ---- 4 ----(b) (4)
11 ---- ST-BB-100-1017 ---- Belkin BP112230-08 PivotPlug 12-Outlet Surge Protector ---- 4 ----(b) (4)
12 ---- ST-BB-100-1018 ---- Utilitech 100-ft 20 110-Volt 10-Gauge Yellow Outdoor Extension Cord ---- 2 ----(b) (4)
13 ---- ST-BB-100-1019 ---- Adapter, Power, Switzerland ---- 1 ----(b) (4)
14 ---- ST-BB-100-1020 ---- Adapter, Power, Italy ---- 1 ----(b) (4)
15 ---- ST-BB-100-1021 ---- Adapter, Power, Australia ---- 1 ----(b) (4)
16 ---- ST-BB-100-1022 ---- Adapter, Power, UK ---- 1 ----(b) (4)
17 ---- ST-BB-100-1023 ---- Adapter, Power, SHUKO ---- 1 ----(b) (4)
18 ---- ST-BB-100-1029 ---- Transit Case, Equipment ---- 2 ----(b) (4)
19 ---- ST-BB-100-1030 ---- Transit Case, Cables ---- 2 ----(b) (4)
20 ---- ST-KT-120 ---- Complete Stingray System w/ L3-GCS 1.2m Antenna ---- 1 ----(b) (4)
21 ---- ST-RF-100-1004 ---- Cable Assembly, Cheetah LAN 100' ---- 2 ----(b) (4)
22 ---- ST-RF-100-1005 ---- Cable Assembly, Cheetah LAN 250' ---- 1 ----(b) (4)
23 ---- ST-RF-120-1002 ---- 1.2m Hawkeye III Lite, X-Band Kit 40W ---- 1 ----(b) (4)
24 ---- ST-RF-120-1003 ---- 1.2m Hawkeye III Lite, Ku-Band Kit 40W ---- 1 ----(b) (4)
25 ---- ST-RF-120-1006 ---- Hawkeye III Lite Aux Band Kit Extd Warranty- 3 Year Total - X Band ---- 1 ----(b) (4)
26 ---- ST-RF-120-1007 ---- Hawkeye III Lite Aux Band Kit Extd Warranty- 3 Year Total - Ku Band ---- 1 ----(b) (4)

LABOR (NTE):
27 ---- Trainer/CFSR (OCONUS), 12 months ---- 4,368 hours ----(b) (4)
28 ---- HOLA/COLA and Site Bonus per US State Department ----(b) (4)

ODC (NTE):
29 ---- Commercial Satellite Communications Services IAW GSA FSS ----(b) (4)

TRAVEL (NTE):
30 ---- Travel based on Ramstein AB, Germany with 90-day CFSR rotation ----(b) (4)

Total Order Value: $1,941,747.93

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $1,941,747.93

Funding Reference: MIPR F2VUB06237GW02

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604

Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year	1	lot	(b) (4) [redacted]	[redacted]
0002	Stingray Parts	1	lot	(b) (4) [redacted]	[redacted]

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$1,941,747.93**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/28/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018005 / P O 001	3.EFFECTIVE DATE 02/23/2018	4.REQUISITION/PURCHASE REQ. NO. A22239228	5. PROJECT NO. (if applicable)
6. ISSUED BY William M Chapman 230 S Dearborn St CHICAGO, IL 60604-1505 United States (312) 646-0854		7. ADMINISTERED BY (If other than Item 6) Tawanda L. Thomas (312) 886-3460	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0010 / TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/28/2016 12:00 AM	

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 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 your 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)
(b) (4)

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

☐ 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.

☐ 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).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☑ **OTHER (Specify type of modification and authority)**
Unilateral IAW FAR 4.804 and signed Release of Claims

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:01/23/2018	Proposal Dated:01/23/2018	Order ID: ID05160018005
PERFORMANCE PERIOD FROM: 09/30/2016	PERFORMANCE PERIOD TO: 09/29/2017	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year	(b) (4)	$0.00	(b) (4)
0002	Stingray Parts	(b) (4)	-$0.04	(b) (4)

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018005
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06237GW02
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

1. The total amount of this order decreases by $0.04 for a new amount of $1,941,747.89.

2. The unexpended balance is $0.04 and this amount will be be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$1,941,747.93**	**$1,941,747.89**	**($0.04)**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tawanda L. Thomas (312) 886-3460	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Tawanda L. Thomas (Signature of person authorized to sign)	16C. DATE SIGNED 02/23/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
11/16/2016		GS05Q17BMD0001	A22239260

FOR GOVERNMENT USE ONLY

(b) (4) [redacted]

W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
A. PURCHASE

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2900 Presidential Drive
Fairborn, OH 45324-2603
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		03/31/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018009
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06305GW01
Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 March 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 9 November 2016, is incorporated into this delivery order by reference. Solicitation ID05160018009 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-KT-240 ---- Complete Stingray System with 2.4M Antenna ---- 1 ---- (b) (4) [redacted]
2 ---- ST-RF-240 ---- Complete Antenna System ---- 1 ---- (b) (4) [redacted]
3 ---- ST-RF-240-1003 ---- GATR 2.4M Ku-Band Feed Case Kit w/ HPA ---- 1 ---- (b) (4) [redacted]
4 ---- ST-RF-240-1004 ---- GATR 2.4M X-Band Feed Case Kit w/ HPA ---- 1 ---- (b) (4) [redacted]
5 ---- ST-RF-240-1017 ---- Adapter/Connector for GATR to FDMA Case (N-male to TNC-female) ---- 4 ---- (b) (4) [redacted]

Order Subtotal: (b) (4) [redacted]
Less Discount: (b) (4) [redacted]

Total Order Value: $1,362,670.60

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $1,362,670.60

Funding References: MIPR F2VUB06305GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY Order	1	lot	$1,362,670.60	$1,362,670.60

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$1,362,670.60**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 11/16/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018009 / A 001	3.EFFECTIVE DATE 08/09/2017	4.REQUISITION/PURCHASE REQ. NO. A22239260	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q17BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 11/16/2016 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:08/04/2017	Proposal Dated:08/04/2017	Order ID: ID05160018009
PERFORMANCE PERIOD FROM:	PERFORMANCE PERIOD TO:	Desired Delivery Date: 03/31/2017

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	STINGRAY Order	$1,362,670.60	$0.00	$1,362,670.60

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018009-001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06305GW01
Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $1,362,670.60.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$1,362,670.60**	**$1,362,670.60**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 08/09/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
12/08/2016		GS05Q17BMD0002	A21287255

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	F [redacted]						
	[redacted]						
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
A. PURCHASE

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2900 Presidential Drive
Fairborn, OH 45324-2603
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States
(813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE
Tony S. Coomes
7701 Tampa Point Boulevard
MacDill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		04/29/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018010
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06341GW02
Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above. The effective date of this award is 7 December 2016. Due to technical difficulties within GSA's Pegasus financial system at the time of award, this award was made manually outside the automated system.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 29 April 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes

anthony.coomes@socom.mil
(813) 826-8418
USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 6 December 2016, is incorporated into this delivery order by reference. Solicitation ID05160018010 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-SR-100 ---- Non-Hardened Ground Server ---- 8 ----(b) (4) [redacted]

Total Order Value: $254,800.00

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $254,800.00

Funding Reference: MIPR F2VUB06341GW02

Funding Remarks: 9770300.56SF SD7 52SW 24NA4B N 80902 00000F 387700 F87700 DEAMS2198384

GSA Accepting LOA: 285F.Q05FA000.AA20.25.AF151.H08

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY Non-Hardened Servers	1	lot	$254,800.00	$254,800.00

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$254,800.00**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 12/08/2016		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018010 / A 001	3.EFFECTIVE DATE 08/09/2017	4.REQUISITION/PURCHASE REQ. NO. A21287255	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q17BMD0002 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 12/08/2016 12:00 AM

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 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 your 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)
(b) (4)

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:08/04/2017	Proposal Dated:08/04/2017	Order ID: ID05160018010
PERFORMANCE PERIOD FROM:	PERFORMANCE PERIOD TO:	Desired Delivery Date: 04/29/2017

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	STINGRAY Non-Hardened Servers	$254,800.00	$0.00	$254,800.00

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018010-001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB06341GW02
Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $254,800.00.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$254,800.00**	**$254,800.00**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 08/09/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 04/27/2017	2. ORDER NUMBER GSQ0517BM0087	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21292538

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
(b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
(b) (4)		

10A. CLASSIFICATION	10B. TYPE OF BUSINESS ORGANIZATION
Minority Owned Business	C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*	12. REMITTANCE ADDRESS *(MANDATORY)*	13. SHIP TO*(Consignee address, zip code and telephone no.)*
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE	15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 04/30/2018	19. PAYMENT/DISCOUNT TERMS
Destination			NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018011
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: T&M
Funding Reference: MIPR7FO4771312, MIPR7GO4771315, and MIPR7GO4771316
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the services identified in the Performance Work Statement (PWS) referenced in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 1 May 2017, with one 12-month option period.

Base Year: 1 May 2017 through 30 April 2018
Option Year 1: 1 May 2018 through 30 April 2019

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 11 April 2017, is incorporated into this delivery order by reference. Solicitation ID05160018011, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total ceiling value of this order is shown in the Grand Total, below.

Base Year (1 May 2017 - 30 April 2018)
Labor (T&M): (b) (4) [redacted]
ODCs (CR): (b) (4) [redacted]
Travel (CR): (b) (4) [redacted] 0
Total Base Year Potential Value: (b) (4) [redacted]

Option Year 1 (1 May 2018 - 30 April 2019)
Labor (T&M): (b) (4) [redacted]
ODCs (CR): (b) (4) [redacted]
Travel (CR): (b) (4) [redacted]
Total Option Year 1 Potential Value: (b) (4) [redacted]

Grand Total Potential Task Order Value: $7,551,079.60

6. FUNDING

This task order is incrementally funded in the total amount shown below. These funds are allocated as follows:

Labor (T&M): (b) (4) [redacted] funded of (b) (4) [redacted] ceiling (b) (4) [redacted] unfunded)
ODCs (CR): (b) (4) [redacted] funded of (b) (4) [redacted] ceiling (b) (4) [redacted] unfunded)
Travel (CR): (b) (4) [redacted] funded of (b) (4) [redacted] ceiling ((b) (4) [redacted] unfunded)

Total Base Year funding: (b) (4) [redacted] funded of (b) (4) [redacted] ceiling ((b) (4) [redacted] unfunded)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. TASK ORDER LABOR HOUR FLEXIBILITY ADJUSTMENTS

The purpose of this provision is to provide the contractor with flexibility in adjusting manpower needs to fluctuating project requirements without the need for a task order modification.

The following provision does NOT apply to any fixed priced items in this task order.

The prices in this task order are based on the vendor-quoted and government-accepted labor categories, labor hours, labor rates, travel, Other Direct Costs, and ceiling dollar amounts. The Government hereby grants the Contractor the degree of flexibility indicated by the checked paragraphs, below.

___ a. The performance of all labor hours is restricted to the ceilings designated in each labor category. The contractor shall not exceed the labor hour or dollar ceiling of any labor category presented in the price quote.

___ b. The government hereby allows the contractor to move up to 100% of all labor hours between labor categories within a specific task or work objective group (e.g., O&M or R&D). The contractor is permitted to exceed the labor hour or dollar ceiling of any individual labor category presented in the price quote provided that the contractor does not incur costs in excess of the sub-total labor dollar amount of the specific task or work objective group.

XX c. The government hereby allows the contractor to move up to 100% of all labor hours between any labor categories represented in this task order. The contractor is permitted to exceed the labor hour or dollar ceiling of any individual labor category presented in the price quote by decreasing one or more other labor category ceilings so as to maintain the originally approved reimbursable labor dollar ceiling.

XX d. The government hereby allows the contractor to increase one or more labor category ceiling without decreasing another labor category ceiling, provided there are sufficient funds to cover the increase and it is anticipated that originally designated use of those funds will not be compromised. For example, if task order travel requirements decrease from those originally anticipated and funded, the Contractor may use residual travel funds to cover the cost of additional labor hours. Except for fixed price items, funds are not specifically allocated to labor, travel, or ODCs. Although the Contractor has the flexibility to use residual funds, the Contractor is not permitted or authorized to adjust fixed price, travel, or ODC (Other Direct Cost) ceilings dollar amounts established by the government.

In any case, the Contractor shall not incur costs in excess of the total funded amount of the task order. The contractor shall obtain specific written pre-approval from the USSOCOM project manager before making any labor hour flexibility adjustment changes. A copy of the request and government pre-approval shall be forwarded to the GSA project manager for inclusion in the official contract file.

If the task order is modified to incorporate a within-scope change, the contractor shall submit a revised quote. The revised quote shall first re-establish the labor category ceiling value baseline to reflect any flexibility adjustment changes made by the contractor during performance of the work to that point. (If there have been no flexibility changes, the contractor shall confirm that the original labor categories, labor hours, and labor ceiling amounts are unchanged from the original award.) The contractor will then quote the labor categories, labor hours, and labor ceiling amounts of the new within-scope work and these will be incorporated into the task order via bi-lateral modification.

12. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

13. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

14. PAYMENT OBLIGATIONS

The Government's payment obligations under this task order are limited by the available funds. Accordingly, the following provision applies.

The Incremental Funding / Time and Materials / Labor Hours clause (GSA R5 AOD Acquisition Letter 3-2009-01 [revised 07-23-09]) , regarding incremental funding of the Labor Hour or Time & Material portion of this task order, as follows:

Incremental Funding / Time and Materials / Labor Hours

The project may be incrementally funded. If incremental funded, funds shall be added to the contract/order via a unilateral modification as the funds become available. The contractor shall not perform work resulting in charges to the Government that exceed obligated funds.

The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion that task.

Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order.

(End of clause)

15. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)
FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)

16. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Year	1	lot	$2,816,461.22	$2,816,461.22

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$2,816,461.22**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 04/27/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
05/15/2017	GSQ0517BM0110	GS05Q16BMD0001	A21293456

FOR GOVERNMENT USE ONLY

(b) (4) [redacted]

W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2600 Paramount Place, Suite 180
Fairborn, OH 45324-6816
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
William Griffith
2606 Brown Pelican Avenue
Macdill AFB, FL 33621
United States
(801) 775-2575

14. PLACE OF INSPECTION AND ACCEPTANCE
William Griffith
2606 Brown Pelican Avenue
Macdill AFB, FL 33621
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		11/24/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018012
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F3QCAZ7111G002
Requiring/Client Organization: US Central Command (CENTCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the services identified in the Performance Work Statement (PWS) referenced in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 15 May 2017. The required services shall be be performed and completed during the period of performance.

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., response dated 2 May 2017 and cost proposal dated 17 April 2017 are incorporated into this task order by reference. Solicitation ID05160018012, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total firm fixed price of this order is $32,646.61.

6. FUNDING

This task order is fully funded in the total amount of $32,646.61

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. PAYMENT OBLIGATIONS

The Government's payment obligations under this task order are limited by the available funds.

14. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)
FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)

15. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY FSR Support	1	lot	$32,646.61	$32,646.61

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* Department of the Air Force, (478) 222-2063		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$32,646.61**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 05/15/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 06/15/2017	2. ORDER NUMBER GSQ0517BM0127	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21294578

FOR GOVERNMENT USE ONLY						
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 10/31/2017	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018013
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB07150GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 October 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 12 June 2017, is incorporated into this delivery order by reference. Solicitation ID05160018013 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-GE-100 ---- Gray Eagle Sensor Control Kit ---- 1 ---- (b) (4) [redacted]

Total Order Value: $471,912.48

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $471,912.48

Funding References: MIPR F2VUB07150GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the

Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO13	1	lot	$471,912.48	$471,912.48

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* AFMC WR-ALC/GRC, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$471,912.48**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 06/15/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018013 / P O 001	3.EFFECTIVE DATE 02/23/2018	4.REQUISITION/PURCHASE REQ. NO. A21294578	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 5 YJUANIA D Still 1710 Corporate Crossing Suite 3 OFallon, IL 62269-0000 United States 618-622-5809		7. ADMINISTERED BY (If other than Item 6) Tawanda L. Thomas (312) 886-3460	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / GSQ0517BM0127 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/15/2017 12:00 AM	

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 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 your 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)
285F.Q05FA000.AA20.25.AF151.H08...

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

☐ 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.

☐ 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).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☑ **OTHER (Specify type of modification and authority)**
Unilateral IAW FAR 4.804 and signed Release of Claims

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:12/20/2017	Proposal Dated:12/20/2017	Order ID: ID05160018013
PERFORMANCE PERIOD FROM:	PERFORMANCE PERIOD TO:	Desired Delivery Date: 10/31/2017

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	STINGRAY TO13	$471,912.48	$0.00	$471,912.48

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018013
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB07150GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

1. The total amount of this order remains unchanged at $471,912.48.

2. The unexpended balance is $0.00 and no funds remain to be deobligated from this contract.

3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

4. All other terms and conditions of this order remain unchanged.

5. This modification is effective on the date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$471,912.48**	**$471,912.48**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tawanda L. Thomas (312) 886-3460	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Tawanda L. Thomas (Signature of person authorized to sign)	16C. DATE SIGNED 02/23/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 06/15/2017	2. ORDER NUMBER GSQ0517BM0127	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21294578

FOR GOVERNMENT USE ONLY						
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 10/31/2017	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018013
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB07150GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 October 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 12 June 2017, is incorporated into this delivery order by reference. Solicitation ID05160018013 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-GE-100 ---- Gray Eagle Sensor Control Kit ---- 1 ---- (b) (4) [redacted]

Total Order Value: $471,912.48

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $471,912.48

Funding References: MIPR F2VUB07150GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the

Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO13	1	lot	$471,912.48	$471,912.48

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* AFMC WR-ALC/GRC, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$471,912.48**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 06/15/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 07/20/2017	2. ORDER NUMBER GSQ0517BM0151	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21295933

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 09/30/2017	19. PAYMENT/DISCOUNT TERMS
Destination			NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018015
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUR07165GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 30 September 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 18 July 2017, is incorporated into this delivery order by reference. Solicitation ID05160018015 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-BB-100-1031 ---- Kraken CR H.264/HEVC HD Encoding/Transcoding System with KLV Metadata Support - with Premium Maintenance & Support Program ---- 10 ----(b) (4)
2 ---- ST-DP-100 ---- Depot Spares Kit ---- 1 ----(b) (4)
3 ---- ST-KT-120 ---- COMPLETE STINGRAY SYSTEM 1.2m ---- 1 ----(b) (4)
4 ---- ST-KT-200 ---- COMPLETE STINGRAY SYSTEM 2.0m ---- 1 ----(b) (4)
5 ---- ST-KT-240 ---- COMPLETE STINGRAY SYSTEM 2.4m ---- 1 ----(b) (4)
6 ---- ST-RF-120-1001 ---- Hawkeye III Lite 1.2 Meter KA Band platform ---- 1 ----(b) (4)
7 ---- ST-RF-120-1005 ---- Hawkeye III Lite Extd Warranty- 3 Year Total ---- 1 ----(b) (4)
8 ---- ST-RMF-100 ---- RMF Kit Hardware ---- 1 ----(b) (4)
9 ---- ST-GE-100 ---- Gray Eagle Sensor Control Kit ---- 3(b) (4)
10 ---- ST-SR-100 ---- Non-Hardened Ground Server Kit ---- 5 ----(b) (4)
Subtotal ---- ---- ---- ---- ----(b) (4)
Discount ---- ---- ---- ---- ----(b) (4)
Total Price ---- ---- ---- ---- ----(b) (4)

Total Order Value: $5,761,657.00

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $5,761,657.00

Funding Reference: MIPR F2VUR07165GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO15	1	lot	$5,761,657.00	$5,761,657.00

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$5,761,657.00**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 07/20/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018015 / P S 001	3.EFFECTIVE DATE 09/20/2017	4.REQUISITION/PURCHASE REQ. NO. A21295933	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	Martin Hamlin 937-306-4817

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / GSQ0517BM0151 TYPE OF MODIFICATION: N. Admin + POP or Delivery Date
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 07/20/2017 12:00 AM

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 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 your 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)
(b) (4) [redacted]

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:09/18/2017	Proposal Dated:09/18/2017	Order ID: ID05160018015
PERFORMANCE PERIOD FROM:	PERFORMANCE PERIOD TO:	Desired Delivery Date: 01/30/2018

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	STINGRAY TO15	$5,761,657.00	$0.00	$5,761,657.00

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018015-001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUR07165GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this supplemental agreement is to extend the delivery date per contractor request and customer approval from 30 September 2017 to 30

January 2018. All other terms and conditions of this order remain unchanged.

End of Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$5,761,657.00**	**$5,761,657.00**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4) [redacted]		Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR [redacted] (b) (4) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 09/20/2017	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 09/20/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/05/2017	2. ORDER NUMBER GSQ0517BM0222	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21286829

FOR GOVERNMENT USE ONLY						
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 12/31/2017	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018021
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUR07206GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 December 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 25 August 2017, is incorporated into this delivery order by reference. Solicitation ID05160018021 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- 0135-0033-05 ---- Cable Assy, LAN, High-flex, Kevlar, 165' ---- 3 ----(b) (4)
2 ---- 1091552 ---- EBEM 500 (Tactical) MD 1366A/U w/ESEM ---- 2 ----(b) (4)
3 ---- S300D ---- Novra S300D DVB-S2 IP Receiver/Router ---- 2 ---- $(b) (4)
4 ---- 0059-0054-00 ---- Cable Assembly, Cheetah LAN 100' ---- 1 ----(b) (4)
5 ---- 1512X-RK-01SC ---- 1.2m Hawkeye III Lite, X-Band Kit 40W ---- 1 ----(b) (4)
Subtotal ---- ---- ---- ---- ----(b) (4)
Discount ---- ---- ---- ---- ----(b) (4)
Total Price ---- ---- ---- ---- ----(b) (4)

Total Order Value: $117,702.02

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $117,702.02

Funding Reference: MIPR F2VUR07206GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO21	1	lot	$117,702.02	$117,702.02

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$117,702.02**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/05/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/05/2017	2. ORDER NUMBER GSQ0517BM0223	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21286832

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
(b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
(b) (4)		

10A. CLASSIFICATION	10B. TYPE OF BUSINESS ORGANIZATION
Minority Owned Business	C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*	12. REMITTANCE ADDRESS *(MANDATORY)*	13. SHIP TO*(Consignee address, zip code and telephone no.)*
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE	15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		12/31/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018022
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUR07205GW02
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 December 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 25 August 2017, is incorporated into this delivery order by reference. Solicitation ID05160018022 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-RF-100-1032 ---- Advantech U7400 modem with SCPC/DVB-RCS ---- 1 ---- (b) (4) [redacted]
2 ---- ST-RF-240-1002 ---- GATR 2.4M Ka-BAND FEED CASE KIT w/ HPA *No ---- 1 ---- (b) (4) [redacted]
3 ---- ST-RF-240-1004 ---- FDMA Case ---- 1 ---- (b) (4) [redacted]
4 ---- ST-RF-240-1008 ---- GATR DCIU Kit ---- 1 ---- (b) (4) [redacted]
5 ---- ST-RF-240-1014 ---- GATR Extension Cord, Tan, 3-Outlet, 50ft ---- 4 ---- (b) (4) [redacted]
Subtotal ---- ---- ---- ---- ---- (b) (4) [redacted]
Discount ---- ---- ---- ---- ---- (b) [redacted]
Total Price ---- ---- ---- ---- ---- (b) (4) [redacted]

Total Order Value: $109,431.19

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $109,431.19

Funding Reference: MIPR F2VUR07205GW02

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO22	1	lot	$109,431.19	$109,431.19

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$109,431.19**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/05/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/06/2017	2. ORDER NUMBER GSQ0517BM0225	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21286887

FOR GOVERNMENT USE ONLY						
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER B. DELIVERY REFERENCE YOUR Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) 9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business	10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*	12. REMITTANCE ADDRESS *(MANDATORY)*	13. SHIP TO*(Consignee address, zip code and telephone no.)*
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE	15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		12/31/2017	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018020
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUR07205GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 December 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 26 August 2017, is incorporated into this delivery order by reference. Solicitation ID05160018020 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-BB-100-1007 ---- Laptops W/AGM (Getac 410) ---- 10 ---- (b) (4) [redacted]
2 ---- ST-BB-100-1008 ---- Laptop Hard drive for Getac 410 ---- 10 ---- (b) (4) [redacted]
3 ---- ST-EN-100-3001 ---- Modular Tabletop Rack with Case ---- 10 ---- (b) (4) [redacted]
Subtotal ---- ---- ---- ---- ---- (b) (4) [redacted]
Discount ---- ---- ---- ---- ---- (b) [redacted]
Total Price ---- ---- ---- ---- ---- (b) (4) [redacted]

Total Order Value: $104,500.00

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $104,500.00

Funding Reference: MIPR F2VUR07205GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Stingray TO20	1	lot	$104,500.00	$104,500.00

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$104,500.00**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/06/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
09/25/2017	GSQ0517BM0256	GS05Q16BMD0001	A21630530

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION	6. FINANCE DIVISION
	(b) (4) [redacted]	

W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
(b) (4)
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS, GA 31088-3405
United States
(b) (4)

8. TYPE OF ORDER
B. DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 05
Martin Hamlin
2600 Paramount Place, Suite 180
Fairborn, OH 45324-6816
United States
937-306-4817

12. REMITTANCE ADDRESS *(MANDATORY)*
SIGMA DEFENSE SYSTEMS, INC.
500 CORPORATE POINTE
WARNER ROBINS,GA 31088-3405
United States

13. SHIP TO *(Consignee address, zip code and telephone no.)*
James Pasley
PO Box 549
Ft Meade, MD 20755
United States
301-225-4054

14. PLACE OF INSPECTION AND ACCEPTANCE
James Pasley
PO Box 549
Ft Meade, MD 20755
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Theresa M Vollink
GSA Region 05
230 S. Dearborn St. Ste 3800
Chicago, IL 60604-1425
United States
312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		09/28/2018	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018017
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR7D025
Requiring/Client Organization: Africa Command (AFRICOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 25 September 2017, with two 12-month option periods.

Base Year: 25 September 2017 through 24 September 2018
Option Year 1: 25 September 2018 through 24 September 2019
Option Year 2: 25 September 2019 through 24 September 2020

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 12 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018017, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

Base Year (25 September 2017 - 24 September 2018)
Total Base Year Value: (b) (4)

Option Year 1 (25 September 2018 - 24 September 2019)
Total Option Year 1 Value: (b) (4)

Option Year 2 (25 September 2019 - 24 September 2020)
Total Option Year 2 Value: (b) (4)

Grand Total Task Order Value: $1,773,797.92

6. FUNDING

The base year of this task order is fully funded.

Total Base Year funding: $580,000.00 funded of $580,000.00 price ($0.00 unfunded)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)
FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)
FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Period	1	lot	$580,000.00	$580,000.00

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* Defense Information Systems Agency MD, 301-225-4054		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$580,000.00**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/25/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/21/2017	2. ORDER NUMBER GSQ0517BM0258	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21630310

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
(b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
(b) (4)		

10A. CLASSIFICATION	10B. TYPE OF BUSINESS ORGANIZATION
Minority Owned Business	C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*	12. REMITTANCE ADDRESS *(MANDATORY)*	13. SHIP TO*(Consignee address, zip code and telephone no.)*
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE	15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 09/24/2018	19. PAYMENT/DISCOUNT TERMS
Destination			NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018019
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR7D024
Requiring/Client Organization: Under Secretary of Defense for Airborne Integration Surveillance and Reconnaissance Data Transport Integration Task Force
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 25 September 2017 through 24 September 2018.

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 19 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018019, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

Base Year (25 September 2017 - 24 September 2018)
Total Base Year Value: $600,000.00

Grand Total Task Order Value: $600,000.00

6. FUNDING

This task order is fully funded at $600,000.00 funded of $600,000.00 price ($0.00 unfunded).

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)
FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)
FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Period	1	lot	$600,000.00	$600,000.00

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, 301-225-4054		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$600,000.00**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/21/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018019 / A S 001	3.EFFECTIVE DATE 11/22/2017	4.REQUISITION/PURCHASE REQ. NO. A21630310	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-818-0757	Martin Hamlin 937-818-0757

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / GSQ0517BM0258 TYPE OF MODIFICATION: A. Amount Change
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/21/2017 12:00 AM

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 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 your 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)
285F.Q05FA000.AA20.25.AF151.H08...

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

☐ 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.

☐ 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).

☑ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per FAR 52.212-4(c)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:10/17/2017	Quote Dated:11/20/2017	Order ID: ID05160018019
PERFORMANCE PERIOD FROM: 09/25/2017	PERFORMANCE PERIOD TO: 09/24/2018	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	Base Period	$600,000.00	$0.00	$600,000.00

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018019-001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR7D024
Requiring/Client Organization: Under Secretary of Defense for Airborne Intelligence, Surveillance, and Reconnaissance Data Transport Integration Task Force
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to provide for a within-scope change and corresponding price increase, and incorporate the revised Performance Work

Statement (PWS).

1. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., revised Staffing Plan and Cost Proposal, dated 12 and 14 November 2017, is incorporated into this delivery order by reference. Solicitation ID05160018019-001, including the revised PWS for Integration Task Force Support, and all attachments, is also incorporated into this modif by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

2. TASK ORDER VALUE

The value of Task Order 019 is hereby increased by (b) (4) from (b) (4) to (b) (4).

3. TASK ORDER FUNDING

As a result of this modification, Task Order 019 is incrementally funded. The overall funded amount is unchanged at (b) (4) funded of (b) (4) price.

4. PAYMENT OBLIGATIONS

The Government's payment obligations under this task order are limited by the available funds. Accordingly, the Limitation of Government's Obligation clause (DFARS 252.232-7007, as prescribed in DFARS 232.705-70), regarding incremental funding of the fixed price portion of this task order, applies and is incorporated as follows:

Limitation of Government's Obligation (APR 2014)

(a) Contract line item for fixed price labor is incrementally funded. For this item, the sum of $600,000.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

21 September 2017: (b) (4)
31 January 2018 (b) (4)
TOTAL: $909,516.00

End of Clause

5. MODIFICATION EFFECTIVE DATE

This supplemental agreement is effective on the date in Block 3 or 16C, whichever is later.

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for

invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$600,000.00**	**$600,000.00**	**$0.00**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (4)		Martin Hamlin 937-818-0757	
15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign)	15C. DATE SIGNED 11/28/2017	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 11/28/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/25/2017	2. ORDER NUMBER GSQ0517BM0261	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21630721

FOR GOVERNMENT USE ONLY	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) [redacted]	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) [redacted]	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* James Pasley PO Box 549 Ft Meade, MD 20755 United States 301-225-4054

14. PLACE OF INSPECTION AND ACCEPTANCE James Pasley PO Box 549 Ft Meade, MD 20755 United States		15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145	
16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 09/24/2018	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018018
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR7D024 and DIEMR7D025
Requiring/Client Organization: Africa Command (AFRICOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 25 September 2017, with two 12-month option periods.

Base Year: 25 September 2017 through 24 September 2018
Option Year 1: 25 September 2018 through 24 September 2019
Option Year 2: 25 September 2019 through 24 September 2020

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 12 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018018, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

Base Year (25 September 2017 - 24 September 2018)
Total Base Year Price: (b) (4) [redacted]

Option Year 1 (25 September 2018 - 24 September 2019)
Total Option Year 1 Value: (b) (4) [redacted]

Option Year 2 (25 September 2019 - 24 September 2020)
Total Option Year 2 Value: (b) (4) [redacted]

Grand Total Task Order Value: $1,940,480.60

6. FUNDING

The base year of this task order is fully funded.

Total Base Year funding: $788,240.42 funded of $788,240.42 price ($0.00 unfunded)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)
FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)
FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Year	1	lot	$788,240.42	$788,240.42

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* Defense Information Systems Agency MD, 301-225-4054		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$788,240.42**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/25/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/26/2017	2. ORDER NUMBER GSQ0517BM0265	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21630938

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		02/23/2018	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018025
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: M2097017MP00567
Requiring/Client Organization: US Marine Corps Forces Special Operations Command (MARSOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 January 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 21 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018025 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-BB-200 ---- Stingray Baseband ---- 2 ---- (b) (4) [redacted]
Subtotal ---- ---- ---- ---- ---- (b) (4) [redacted]
Discount ---- ---- ---- ---- ---- (b) [redacted]
Total Price ---- ---- ---- ---- ---- (b) (4) [redacted]

Total Order Value: $396,449.02

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $396,449.02

Funding Reference: MIPR M2097017MP00567

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA

payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO25	1	lot	$396,449.02	$396,449.02

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$396,449.02**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/26/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/26/2017	2. ORDER NUMBER GSQ0517BM0267	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21757264

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
(b) (4) [redacted]		

10A. CLASSIFICATION	10B. TYPE OF BUSINESS ORGANIZATION
Minority Owned Business	C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*	12. REMITTANCE ADDRESS *(MANDATORY)*	13. SHIP TO*(Consignee address, zip code and telephone no.)*
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE	15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination		02/23/2018	NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018024
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2FF087233GW01
Requiring/Client Organization: US Air Force Special Operations Command (AFSOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 23 February 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 22 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018024 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-GE-100 ---- Advantech U7400 modem with SCPC/DVB-RCS capability ---- 1 ---- (b) (4) [redacted]
2 ---- ST-SR-100 ---- Non-Hardened Ground Server Kit ---- 6 ---- (b) (4) [redacted]
Subtotal ---- ---- ---- ---- ---- (b) (4) [redacted]
Discount ---- ---- ---- ---- ---- (b) (4) [redacted]
Total Price ---- ---- ---- ---- ---- (b) (4) [redacted]

Total Order Value: $661,764.71

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $661,764.71

Funding Reference: MIPR F2FF087233GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	STINGRAY TO24	1	lot	$661,764.71	$661,764.71

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$661,764.71**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/26/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/27/2017	2. ORDER NUMBER GSQ0517BM0268	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A13192604

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
(b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
(b) (4)		

10A. CLASSIFICATION	10B. TYPE OF BUSINESS ORGANIZATION
Minority Owned Business	C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*	12. REMITTANCE ADDRESS *(MANDATORY)*	13. SHIP TO*(Consignee address, zip code and telephone no.)*
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	James Pasley PO Box 549 Ft Meade, MD 20755 United States 301-225-4054

14. PLACE OF INSPECTION AND ACCEPTANCE	15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
James Pasley PO Box 549 Ft Meade, MD 20755 United States	Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 03/31/2018	19. PAYMENT/DISCOUNT TERMS
Destination			NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018014
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: DIEMR7D024, DIEMR7D025, DIEMR7D026, DIEMR7D027, DIEMR7D029, DIEMR7D030, and DIEMR7D036
Requiring/Client Organization: Defense Information Systems Agency (DISA) for AFRICOM and CENTCOM
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 March 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes
anthony.coomes@socom.mil
(813) 826-8418

USSOCOM J65 AISR
7701 Tampa Point Boulevard
MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 22 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018014 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-KT-200 ---- COMPLETE STINGRAY SYSTEM 2.0m ---- 5 ---- (b) (4) [redacted]
2 ---- ST RF 120-1001 ---- Hawkeye III Lite 1.2 MKA Platform ---- 2 ---- (b) (4) [redacted]
3 ---- ST-RF-200 ---- COMPLETE ANTENNA SYSTEM 2.0m ---- 3 ---- (b) (4) [redacted]
4 ---- ST-RF-200-1001 ---- Hawkeye III 2.0, Ka FDMA, Tracking ---- 1 ---- (b) (4) [redacted]
5 ---- ST-RF-200-1002 ---- Hawkeye III,2.0M X-Band Kit, 60W ---- 11 ---- (b) (4) [redacted]
6 ---- ST-RF-200-1006 ---- Hawkeye III Aux Band Kit Extd Warranty - 3 Year Total - X Band ---- 9 ---- (b) (4) [redacted]
7 ---- ST-BB-200 ---- Stingray Terminal (Spare) ---- 1 ---- (b) (4) [redacted]
8 ---- ST-BB-100-2001 ---- Stingray Baseband (Spare) ---- 2 ---- (b) (4) [redacted]
9 ---- ST-RF-120-1002 ---- Hawkeye 1.2M X-Band Kit, 40W ---- 5 ---- (b) (4) [redacted]
10 ---- ST-RF-200-1002 ---- Hawkeye III,2.0M X-Band Kit, 60W ---- 9 ---- (b) (4) [redacted]
11 ---- ST-RF-200-1006 ---- Hawkeye III,X-Band Kit warranty ---- 9 ---- (b) (4) [redacted]
12 ---- ST-SR-100-1001 ---- Annual Service Support Renewal (Baseband) ---- 18 ---- (b) (4) [redacted]
13 ---- ST-UV-100 ---- Stingray UDVS Interface forward ---- 2 ---- (b) (4) [redacted]
14 ---- ST-RF-120-1008 ---- Ka-Band BUC/SSPA-white ---- 1 ---- (b) (4) [redacted]
15 ---- ST-RF-120-1009 ---- Assembly, LMB-Ka, ---- 1 ---- (b) (4) [redacted]
16 ---- ST-RF-200-1008 ---- Ka-Band 50W BUC/SSPA ---- 1 ---- (b) (4) [redacted]
17 ---- ST-RF-200-1008 ---- Assembly, 50Watt LMB-Ka ---- 1 ---- (b) (4) [redacted]
18 ---- ST-UP-100 ---- Uninterruptible Power Supply, Large ---- 1 ---- (b) (4) [redacted]
19 ---- ST-UP-300 ---- Uninterruptible Power Supply, Small ---- 1 ---- (b) (4) [redacted]
Subtotal ---- ---- ---- ---- ---- (b) (4) [redacted]
Shipping ---- ---- ---- ---- ---- (b) (4) [redacted]
Total Price ---- ---- ---- ---- ---- (b) (4) [redacted]

Total Order Value: $12,567,917.22

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: $12,567,917.22

Funding References: DIEMR7D024, DIEMR7D025, DIEMR7D026, DIEMR7D027, DIEMR7D029, DIEMR7D030, and DIEMR7D036

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) [redacted]
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4) [redacted]

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not

obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	DISA (AFRICOM and CENTCOM)	1	lot	$12,567,917.22	$12,567,917.22

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* Defense Information Systems Agency MD, 301-225-4054		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$12,567,917.22**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/27/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 09/28/2017	2. ORDER NUMBER GSQ0517BM0273	3. CONTRACT NUMBER GS05Q16BMD0001	4. ACT NUMBER A21758098

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
	(b) (4) [redacted]					
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)* (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)	8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR
	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.	
	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.	
	C. MODIFICATION NO. 000 TYPE OF MODIFICATION:	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)	9B. CHECK, IF APPROP WITHHOLD 20%	Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.
10A. CLASSIFICATION Minority Owned Business		10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)* GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817	12. REMITTANCE ADDRESS *(MANDATORY)* SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States	13. SHIP TO*(Consignee address, zip code and telephone no.)* Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418

14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States	15. REQUISITION OFFICE *(Name, symbol and telephone no.)* Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 09/29/2018	19. PAYMENT/DISCOUNT TERMS
Destination			NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title: USSOCOM Sensor Data Backhaul Field Serve Representative (FSR) Requirement 2.0
Order Solicitation Number: ID05160018026
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: MIPR7GO4771316 A01
Requiring/Client Organization: US Special Operation Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 30 September 2017, with two 12-month option periods.

Base Year: 30 September 2017 through 29 September 2018
Option Year 1: 30 September 2018 through 29 September 2019
Option Year 2: 30 September 2019 through 29 September 2020

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., proposal, dated 28 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018026, including the PWS, QASP, and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

Base Year
Labor (FFP): (b) (4)
Materials (FFP): (b) (4)
ODCs: (b) (4)
Total: (b) (4)

Option Year 1
Labor (FFP): (b) (4)
Materials (FFP): (b) (4)
ODCs (CR): (b) (4)
Total: (b) (b)

Option Year 2
Labor (FFP): (b) (4)
Materials (FFP): (b) (4)
ODCs (CR): (b) (4)
Total: (b) (4)

Potential Grand Total Task Order Value: $6,232,048.11

6. FUNDING

The Base Year of this task order is incrementally funded in the total amount shown below. These funds are allocated as follows:

Base Year
Labor (FFP): (b) (4) funded of (b) (4) price (b) (4) unfunded)
Materials (FFP): (b) funded of (b) (4) price (b) (4) unfunded)
ODCs (CR) (b) funded of (b) (4) ceiling (b) (4) unfunded)

Total Base Year funding obligated: $134,635.64 funded of $2,040,000.00 price ($1,905,364.36 unfunded)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088
(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)
FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)
FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

Limitation of Government's Obligation

The Government's payment obligations under this task order are limited by available funds. As prescribed in DFARS 232.705-70, the following clause applies to this task order.

Limitation Of Government's Obligation (Apr 2014) (DFARS 252.232-7007)

(a) Contract line items Labor and Materials are incrementally funded. For these items, the sum of $134,635.64 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled 'Termination for Convenience of the Government.' As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled 'Termination for Convenience of the Government.'

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled 'Disputes.'

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled 'Default.' The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled 'Termination for Convenience of the Government.'

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract: (b) (4) [redacted]
31 December 2017: (b) (4) [redacted]
31 March 2018: (b) (4) [redacted]
30 June 2018: (b) (4) [redacted]

(End of clause)

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Year	1	lot	$134,635.64	$134,635.64

21. RECEIVING OFFICE *(Name, symbol and telephone no.)* USSOCOM J65 AISR, (813) 826-8418		**TOTAL From 300-A(s)**	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	**GRAND TOTAL**	**$134,635.64**
24. MAIL INVOICE TO: *(Include zip code)* General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER*(Type)* Martin Hamlin	26B. TELEPHONE NO. 937-306-4817	
	26C. SIGNATURE Martin Hamlin 09/28/2017		
GENERAL SERVICES ADMINISTRATION	**1. PAYING OFFICE**	**GSA** FORM **300** (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018026 / P A 001	3.EFFECTIVE DATE 11/10/2017	4.REQUISITION/PURCHASE REQ. NO. A21758098	5. PROJECT NO. (if applicable)

6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)
GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-818-0757	Martin Hamlin 937-818-0757

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
(b) (4) [redacted] SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) [redacted]		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / GSQ0517BM0273 TYPE OF MODIFICATION: A. Amount Change
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/28/2017 12:00 AM

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 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 your 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)
(b) (4) [redacted].

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

☐ 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.

☑ **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).**

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:11/08/2017	Proposal Dated:11/08/2017	Order ID: ID05160018026
PERFORMANCE PERIOD FROM: 09/30/2017	PERFORMANCE PERIOD TO: 09/29/2018	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	Base Year	$134,635.64	$342,156.86	$476,792.50

Project Title: USSOCOM Sensor Data Backhaul Field Serve Representative (FSR) Requirement 2.0
Order Solicitation Number: ID05160018026
Modification Number: 001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contract Type: FFP
Funding Reference: F2VUB07304GW02
Requiring/Client Organization: US Special Operation Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to add funding to this task order.

1. BASE PERIOD VALUE

For reference only, the value of this task order is restated as follows:

Labor (FFP) price is unchanged at (b) (4)
Materials (FFP) price is unchanged at (b) (4)
ODCs (CR) ceiling is unchanged at (b) (4)

Total Base Year value is unchanged at $2,040,000.00

2. BASE PERIOD FUNDING

The Base Year of this task order is incrementally funded in the amounts shown below. These funds are allocated as follows:

Labor (FFP) funding is increased by (b) (4) from (b) (4) to (b) (4) funded of (b) (4) price ((b) (4) unfunded)
Materials (FFP) funding is unchanged at (b) funded of (b) (4) price ((b) (4) unfunded)
ODCs (CR) funding is unchanged at (b) funded of (b) (4) ceiling ((b) (4) unfunded)

Total Base Year funding is increased by $342,156.86 from $134,635.64 to $476,792.50 funded of $2,040,000.00 price ($1,563,207.50 unfunded)

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	**$134,635.64**	**$476,792.50**	**$342,156.86**

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-818-0757	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign)	16C. DATE SIGNED 11/10/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	