

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE U	PAGE OF PAGES 1 / 3
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2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 04/16/2019	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
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6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110	CODE N00178	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly VA 20151	CODE S2404A
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Strategic Analysis, Inc. 4075 Wilson Blvd. Suite 200 Arlington VA 22203-2141		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-14-D-7938
		10B. DATED (SEE ITEM 13) 11/19/2013
CAGE CODE 44609	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela M Pomeroy , Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY /s/Angela M Pomeroy (Signature of Contracting Officer)
	16C. DATE SIGNED 04/16/2019

Modification Details

Modification Details:

Purpose: The purpose of this modification is to incorporate changes to all SeaPort-e Prime Contracts.

Modification:

1. In Section E, delete DFARS 252.246-7000 Material Inspection and Receiving Report (MAR 2008).
2. In Section G, replaced DFARS 252.232-7006 Wide Area Workflow Payment Instructions with Revised DEC 2018 full text version.
3. In Section I:
 - a. Add the following Clause by reference:
 - 52.204-14 Service Contract Reporting Requirements (OCT 2016)
 - 52.204-15 Service Contract Reporting Requirements for Indefinite-Delivery Contracts (OCT 2016)
 - 52.204-23 Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018)
 - 52.232-40 Providing Accelerated Payments to Small Business Subcontractors (DEC 2013)
 - 252.204-7004 Level I Antiterrorism Awareness Training for Contractors (FEB 2019)
 - 252.215-7013 Supplies and Services Provided by Nontraditional Defense Contractors (JAN 2018)
 - 252.239-7017 Notice of Supply Chain Risk (Deviation 2018-O0020) (FEB 2019)
 - 252.239-7018 Supply Chain Risk (Deviation 2018-O0020) (FEB 2019)
 - b. Delete the following clauses:
 - 252.215-7000 Pricing Adjustments (DEC 2012)
 - 252.247-7024 Notification of Transportation of Supplies By Sea (MAR 2000)
 - 252.204-7004 Alt A System for Award Management (FEB 2014)
 - c. Replace the following clauses by reference with latest Revision:
 - 52.204-7 System for Award Management (OCT 2018)
 - 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (OCT 2018)
 - 52.204-13 System for Award Management Maintenance (OCT 2018)
 - 52.209-7 Information Regarding Responsibility Matters (OCT 2018)
 - 52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (OCT 2018)
 - 52.216-7 Allowable Cost and Payment (AUG 2018)
 - 52.219-8 Utilization of Small Business Concerns (OCT 2018)
 - 52.219-9 Small Business Subcontracting Plan (AUG 2018)
 - 52.222-41 Service Contract Labor Standards (AUG 2018)
 - 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (AUG 2018)
 - 52.222-50 Combating Trafficking in Persons (AUG 2018)
 - 52.222-50 Alt I Combating Trafficking in Persons (JAN 2019)
 - 52.225-25 Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran – Representation and Certification (AUG 2018)
 - 52.230-2 Cost Accounting Standards (Deviation 2018-O0015) (JUL 18)
 - 52.232-33 Payment by Electronic Funds Transfer – System for Award Management (OCT 2018)
 - 52.244-6 Subcontracts for Commercial Items (JAN 2019)
 - 252.219-7003 Small Business Subcontracting Plan (DOD Contracts)-BASIC (DEC 2018)
 - 252.225-7001 Buy American And Balance of Payments Program-BASIC (DEC 2017)

252.225-7002 Qualifying Country Sources as Subcontractors (DEC 2017)
252.225-7012 Preference For Certain Domestic Commodities (DEC 2017)
252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (DEC 2018)
252.245-7002 Reporting Loss of Government Property (DEC 2017)
252.245-7004 Reporting, Reutilization, and Disposal (DEC 2017)
252.247-7023 Transportation of Supplies by Sea-Basic (FEB 2019)

4. All other terms and conditions remain unchanged and in full force and effect.