

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 1 PAGES		
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY USTRANSCOM/TCAQ-CP 508 Scott Drive Bldg 1900 W Scott AFB, IL 62225-5357		CODE HTC711		7. ADMINISTERED BY (If other than Item 6) USTRANSCOM/TCAQ-C 508 Scott Drive Bldg 1900 W Scott AFB, IL 62225-5357		CODE HTC711	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				X			10A. MODIFICATION OF CONTRACT/ORDER NO. HTC71118DCCXX
							10B. DATED (SEE ITEM 13) 24/Sep/2018
CODE		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.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

F87700

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

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

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

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 SIGNER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	

The purpose of this modification is to make the following changes to the contract:

1. Revise Section G-2 Payment Requests For Contract Services to incorporate payment terms of Net 15 Days.
2. Incorporate clause FAR 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment in the performance of this contract.
3. Revise Attachment 1 a PWS, Appendix 3 a Deliverables, A3.3.0.1.1 to incorporate the notifications of TCAQ and DDOC J3 for all accidents and incidents.
4. Revise Attachment 1 a PWS, Appendix 3 a Deliverables, A3.7.2.2 to incorporate ferry declarations as necessary backup documentation for reports.
5. Revise Attachment 1b a PWS, Appendix 3B with updates to the Instructions, Summary, and S1/S2 Reporting Tabs.
6. Revise Attachment 1g a PWS, Appendix 3G to incorporate NIST 800-171 Control Number 3.12.4 Security Assessment.
7. Revise Attachment 3 Invoicing, Receipt, Acceptance, and Property Transfer Electronic Receiving Report and Invoicing Instructions to incorporate the certification will be for the routing instead of the mileage and to specify mileage reported will be the GCSM/COINS mileage.
8. Revise Attachment 4 Commitment, Entitlement & Ordering Procedures, Section VII correcting references to PWS paragraph 1.2.7, Trip Cancellation to PWS paragraph 1.2.1, Trip Cancellation.
9. Replace Attachment 5 a Wage Determination 1996-0460, Revision No. 30 with 1996-0460, Revision No. 33.
10. Replace Attachment 5a a Wage Determination 2009-0027 Revision No. 14 with 2009-0027 Revision No. 15.