

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U - Cost Plus Fixed Fee		PAGE 1 OF 4 PAGES		
2. AMENDMENT/MODIFICATION NO. 1C		3. EFFECTIVE DATE 2017 SEP 20		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY DCMA SPRINGFIELD BLDG. 93 PICATINNY ARSENAL, NJ 07806-5000 Jamie.Parker@dcma.mil/973 724-9505		CODE S3101A		7. ADMINISTERED BY (If other than Item 6) DCMA SPRINGFIELD BLDG. 93 PICATINNY ARSENAL, NJ 07806-5000 DCMASPRINGFIELD2@DCMA.MIL/973-724-8304		CODE S3101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DR MCLEAN, VA 22102-3830				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				1 OA. MODIFICATION OF CONTRACT/ORDER NO. N0017804D4024NS22			
				1 OB. DATED (SEE ITEM 11) 2007 OCT 01			
CODE 17038		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 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)

SEE CONTINUATION PAGE

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

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

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 PAGE

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) John Volarich - Senior Finance Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 09/25/2017	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

Contract Modification Continuation Page

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Contract: N0017804D4024NS22

Modification Number: 1C

Modification Effective Date: 20 SEP 2017

PURPOSE OF MODIFICATION:

This Bilateral Funding Only Action Modification is issued pursuant to: FAR 42.302. The purpose of this modification is to de-obligate FY2017 cancelling funds in accordance with the Cancelling Funds Spreadsheet from contractor, Shaun Cummings of Booz Allen Hamilton. The Contractor and the Government are in agreement that the following funds will not be needed for billing.

ACRN:	DEOB AMT:	CLIN/SPIN:
37	\$27,274.39	4402 - 20,663.34 6401 - 6,611.05
77	\$425.64	6201
F7	\$1,952.72	4204
NG	\$235.88	6201
NH	\$475.91	6201
16	\$2,623.30	6401
39	\$0.73	4402
47	\$5,270.68	6401
63	\$0.66	4402
65	\$0.96	4402
P4	\$71.31	6301
PM	\$208.10	6201
XJ	\$8,038.89	4301

Per the email dated 20 September 2017, Procurement Contracting Officer, Kamilah Terrell, delegated de-obligation authorization of all excess funds to DCMA Springfield.

SUMMARY OF CHANGES:

On ACRN 16, the Obligation Amount is changed from USD 151,881.00 to USD 149,257.70.
On ACRN 37, the Obligation Amount is changed from USD 164,704.00 to USD 137,429.61.
On ACRN 39, the Obligation Amount is changed from USD 236,000.00 to USD 235,999.27.
On ACRN 47, the Obligation Amount is changed from USD 250,000.00 to USD 244,729.32.
On ACRN 63, the Obligation Amount is changed from USD 217,851.00 to USD 217,850.34.
On ACRN 65, the Obligation Amount is changed from USD 230,984.93 to USD 230,983.97.
On ACRN 77, the Obligation Amount is changed from USD 116,100.00 to USD 115,674.36.
On ACRN F7, the Obligation Amount is changed from USD 38,180.00 to USD 36,227.28.
On ACRN NG, the Obligation Amount is changed from USD 282,817.00 to USD 282,581.12.
On ACRN P4, the Obligation Amount is changed from USD 18,288.02 to USD 18,216.71.
On ACRN PM, the Obligation Amount is changed from USD 385,186.00 to USD 384,977.89.
On ACRN XJ, the Obligation Amount is changed from USD 480,815.78 to USD 472,731.89.
On Line Item 4204, the Total Line Item Amount is changed from USD 1,335,086.00 to USD 1,333,133.28.
On Line Item 4301, the Total Line Item Amount is changed from USD 9,509,389.45 to USD 9,501,350.56.
On Line Item 4402, the Total Line Item Amount is changed from USD 12,446,046.92 to USD 12,425,381.23.
On Line Item 6201, the Total Line Item Amount is changed from USD 415,500.00 to USD

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Contract: N0017804D4024NS22

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Modification Effective Date: 20 SEP 2017

414,154.47.

On Line Item 6301, the Total Line Item Amount is changed from USD 425,500.00 to USD 425,428.69.

On Line Item 6401, the Total Line Item Amount is changed from USD 356,296.00 to USD 341,790.97.

The Total Contract Amount is changed from USD 95,241,222.70 to USD 95,194,193.53.

SUPPLIES OR SERVICES:

PRICES / AMOUNTS:

CLIN/ELIN	Noun	Qty	Unit	Unit Price	Total Line Item Amount
4204	OPT YR2	1	LO	USD 0.00	USD 1,333,133.28
4301	PMO	1	LO	USD 0.00 E	USD 9,501,350.56
4402	SUPPORT	1	LO	USD 0.00	USD 12,425,381.23
6201	ODC	1	LO	USD 0.00 E	USD 414,154.47
6301	ODC	1	LO	USD 0.00	USD 425,428.69
6401	ODCS	1	LO	USD 0.00	USD 341,790.97

DESCRIPTION:

CLIN/ELIN	NSN	Part Number	Qty Variance Over	Qty Variance Under	Requisition Number	ACRN
4204					MD9D248R1C8349	
4301						
4402						
6201						
6301						
6401						

INSPECTION AND ACCEPTANCE:

CLIN/ELIN	FOB	Inspection	Acceptance	Serv Comp Dt	Transport Priority	Days for Acceptance
4204		D	D	30 Sep 2010		
4301		D	D	30 Sep 2011		
4402		D	D	30 Sep 2012		
6201		D	D	30 Sep 2010		
6301		D	D	30 Sep 2011		
6401		D	D	30 Sep 2012		

CONTRACT ADMINISTRATION DATA:

ACCOUNTING and APPROPRIATION DATA:

Existing ACRN(s):

ACRN	USD ACRN Obligated Amt
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Modification Effective Date: 20 SEP 2017

16	USD 149,257.70
37	USD 137,429.61
39	USD 235,999.27
47	USD 244,729.32
63	USD 217,850.34
65	USD 230,983.97
77	USD 115,674.36
F7	USD 36,227.28
NG	USD 282,581.12
P4	USD 18,216.71
PM	USD 384,977.89
XJ	USD 472,731.89

CLAUSES, SPECIAL PROVISIONS AND PAYMENT INSTRUCTIONS:

CLOSING REMARKS:

The USD Cost Amount is USD 0.00.

The USD Fee Amount is USD 0.00.

The total funds obligated to this Contract equal USD 90,992,679.69.

The USD Total Contract Amount is USD 95,194,193.53.

As a result of this modification, the total obligated amount of this contract is decreased by USD 46,148.27 from USD 91,038,827.96 to USD 90,992,679.69.

The total contract amount of this contract is decreased by USD 47,029.17 from USD 95,241,222.70 to USD 95,194,193.53.

List of Attachments

RE_____CANCELLING_FUNDS_____N0017804D4024-NS22.pdf PCO AUTHORIZATION

Except as provided by this contract modification, all terms and conditions of this contract remain unchanged and in full force and effect.