AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	08/19/2010	0020035048	

6. ISSUED BY CODE 70050800
DHS - Customs & Border Protection
Department of Homeland Security
1300 Pennsylvania Ave, NW
NP 1310
Washington DC 20229

7. ADMINISTERED BY (If other than Item 6) CODE
DHS - Customs & Border Protection
Department of Homeland Security
1300 Pennsylvania Ave, NW
NP 1310
Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
LOCKHEED MARTIN AERONAUTICAL
86 S COBB DR
MARIETTA GA 30063-0001
FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1009C02278 /

10B. DATED (SEE ITEM 13) 01/06/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See below

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.

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:
FAR CLAUSE 52.243-2 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 issuing office.

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

The purpose of Modification P00003 to Contract HSBP1009C02278 is to:

Clarify Section C.5.4.9 New Acquisition Support Plans of the Statement of Work
Add "Re-allocation of Funds" provision to subject contract
Re-allocate funds from CLIN 00060 to CLIN 00050 for Northrop Grumman Rotodome repair
Authorize subcontract with Northrop Grumman for Rotodome repair under CLIN 00050
Incorporate Technical Requirements Document for (b) (7)(E) [redacted]
Clarify Supplier/Subcontractor notification procedures
Replace Appendix 9 Contract Deliverables with updated version
Delete Section C.5.4.7 Travel Reports of the Statement of Work (SOW)

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 CONTRACTOR (Type or print)	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED
(b) (6) [redacted] P-3/S-3 CONTRACTS		Ronald B. Rosenberg	
(b) (6) [redacted]	19 AUG 2010	(b) (6) [redacted]	8/19/2

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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

- Reallocate Contact Line Item Number (CLIN) ceiling
- Add funding to Depot CLIN 00050 to subject contract
- Update Incremental Funding Clause
- CLIN 00060 - Funding re-allocation in CLIN 00060 to adjust the estimate by object class code
- CLIN 00060 – Funding re-allocation into CLIN 00060B from CLIN 00020 and CLIN 00070

1. The following is added and is to be the last sentence to Section C.5.4.9 of the Statement of Work.

"The scope of this contract includes new, additional or replacement P-3 aircraft."

2. Re-allocation of Funds provision is hereby included in Section H of subject contract as Paragraph H.35.

Re-allocation of dollars and labor hours between CLINs is agreed to herein. It is also understood that any combination of hours for the stated labor dollars may be utilized during performance of the contract provided that the total ceiling for labor does not exceed (b) (4) [redacted] of the original or any modified dollar value. In addition, approval is required by the COTR/COR.

3. Funding of (b) (4) [redacted] from ILS CLIN 00060B to Depot CLIN 00050 is hereby documented. It was earlier authorized via email from Susan Baptist, Contracting Officer on February 11, 2010.

Note: See attachment 1

4. As required in Section I.15 52.244-2 SUBCONTRACTS (JUN 2007) paragraph (d), subcontractor Northrop Grumman is hereby authorized for use under subject contract for Rotodome Repair. Use of this subcontractor was earlier authorized via email from Susan Baptist, Contracting Officer on February 11, 2010.

Note: See attachment 2

5. Technical Requirements Document (TRD) for (b) (7)(E) [redacted] is hereby incorporated into subject contract.

The TRD supports Depot CLIN 00050 Pricing for Depot Menu item 5 and does not result in any pricing changes. This TRD was originally to be included into the contract but was inadvertently omitted.

Note: Ref: TRD page 2 "Document Change History", date for Rev 1 changed to 15 February 2010.

See attachment 3

6. Section I.15 52.244-2 SUBCONTRACTS (JUN 2007) paragraph (d) is hereby amended with the following statement.

The requirement for purchases from suppliers and/or subcontracts over $500,000 is hereby clarified to require notification to Contracting Officer and COTR via email.

The statement below is provided as a sample of the contents of the notification. Additional information on the purchase or subcontract may be requested on a case by case basis.

SAMPLE:

"Per the requirements of FAR 52.244-2 advance notification if provided for subcontract award to XXXX for XXXX at an estimated value of XXX. There is no action required on CBP's part with regard to this notification, unless there is an issue with this award."

Additionally, purchases made under CLIN X00060 and covered under LM SOP SU-2001 "Acquisition Processes", be changed

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

to state that all requisitions over $10,000 requires approval from the COTR. Purchases over $500,000 will require Contracting Officer notification per the requirements of FAR 52.244-2 advance notification.

The COTR approval and/or CBP Contracting Officer notification must be completed before the requisition can be processed.

Note: Exceptions to the above will be for major subcontracts with Standard Aero, Pacific Propeller, American Valley Aviation, Northrop Grumman – St. Augustine for the Rotodomes and for the Depot work performed by Lockheed Martin.

7. Appendix 9, Contract Deliverables is hereby replaced in its entirety with new Appendix 9 (see attachment 4). This change in Contract Deliverables shall be executed at no additional cost.

Note: CDRL A009 has been updated.

See attachment 4

8. Section C.5.4.7 Travel Reports of the Statement of Work (SOW) is deleted in it's entirety. This requirement will be addressed as part of the contractor's Monthly Report under CDRL A013 for Program Management and special project travel. Operational travel details are available as needed via backup to the invoicing process.

9. Option Year 1 - CLIN 10050 - Depot Aircraft Maintenance Support ceiling is hereby decreased from (b) (4) by (b) (4) to (b) (4).

FROM:
Target Cost: (b) (4)
Fixed Fee:
Total CPFF:
TO:
Target Cost:
Fixed Fee:
Total CPFF:

10. CLIN 00050 - Depot Aircraft Maintenance Support ceiling is hereby increased from (b) (4) by (b) (4) to (b) (4):

FROM:
Target Cost: (b) (4)
Fixed Fee:
Total CPFF:

TO:
Target Cost: (b) (4)
Fixed Fee:
Total CPFF:

10. CLIN 00050 - Depot Aircraft Maintenance Support funding is hereby increased from (b) (4) by (b) (4) to (b) (4) and is fully funded. This is for (b) (7)(E) and associated work. The funds are to be held in "undistributed" until aircraft 90 inducts begin the (b) (7)(E) effort.

11. The Incremental Funding clause H.6 is hereby updated as follows.

INCREMENTAL FUNDING (MAR 2003)

This contract shall be subject to incremental funding with $86,418,882 presently made available for performance under this

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

contract. It is estimated that funds presently available are sufficient to permit the Contractor's performance through September 30, 2010 for CLINs 00010, 00020, 00030, 00040, 00050, 00060, 00070, 00080, 00090 are fully funded. In accordance with the "Limitation of Funds" clause (FAR 52.232-22) contained herein, no legal liability on the part of the Government for payment of money in excess of $86,418,882 shall arise unless and until additional funds are made available by the Contracting Officer through a modification to this contract. [End of Clause]

Total funding of this contract is hereby increased from $79,418,882 by $7,000,000 to $86,418,882.

The dollar value of subject contract remains at $821,959,183.

12. CLIN 00060 - Funding re-allocation in CLIN 00060 to adjust the estimate by object class code.

Add (b) (4) (on PR) to CLIN 00060A in 10112 FO018
Decrease (b) (4) from CLIN 00060B
Add (b) (4) (on PR) to CLIN 00060C in 10112 FO018
Add (b) (4) to CLIN 00060D in 10112 FO018
It is a re-allocation between OCCs and sub-CLINs for a zero cost affect on the total CLIN.

13. CLIN 00060B – Funding re-allocation into CLIN 00060B from CLIN 00020 in the amount of (b) (4)
CLIN 00060B – Funding re-allocation into CLIN 00060B from CLIN 00070 in the amount of (b) (4)

All other terms and conditions remain the same.
CBP POC is Bartek Chwalek, (b) (6)

Attachment List
- Attachment 1 – Email authorization for the re-allocation of funds
- Attachment 2 – Email authorization for the subcontract with Northrop Grumman for Rotodome repair
- Attachment 3 – Updated "Document Change History" page in the Technical Requirements Document for (b) (7)(E) (b) (7)(E)
- Attachment 4 - Updated Appendix 9, Contract Deliverables CDRL A009.

SECTION B SUPPLIES OR SERVICES & PRICES OR COSTS

B.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
60	ILS.	1.000	AU	(b) (4)	
140	Depot	1.000	AU		
150	00060A	1.000	AU		
160	00060C	1.000	AU		
170	00060D	1.000	AU		

Total Funded Value of Award: **$86,418,882.00**

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
60	6100.2575USCSGLCS0922100100Z00009112AM01 OM0442575	(b) (4)
140	6100.2575USCSGLCS0922105000Z00010109AM01 FO0722575	
150	6100.2219USCSGLCS0922105000Z00010112AM01 FO0182219	
160	1516.2655USCSGLCS0922105000Z00010112AM01 FO0182655	
170	1511.319CUSCSGLCS0922105000Z00010112AM01 FO018319C	

B.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection (b) (7)(E)	10	1.000	09/30/2009
	20	1.000	09/30/2010
	30	1.000	09/30/2010
	40	1.000	09/30/2010
	50	1.000	09/30/2010
	60	1.000	09/30/2010
	70	1.000	09/30/2010
	80	1.000	09/30/2010
	90	1.000	09/30/2010
	100	1.000	09/30/2010
	110	1.000	09/30/2010
	120	1.000	09/30/2010
	130	1.000	09/30/2010
	140	1.000	12/31/2011
	150	1.000	06/15/2011
	160	1.000	06/15/2011
	170	1.000	06/15/2011

B.4 CONTRACT TYPE (OCT 2008)

This is a contract, order, or BPA.

[End of Clause]

HSBP 1009C02278 P-3 Maintenance Contract

BASE YEAR PERIOD OF PERFORMANCE (OCT 1, 2009 THROUGH SEP 30, 2010) CLINs

CLIN	PR # DESCRIPTION	Initial	P00001		P00002		Feb 11, 2010 Reallocation	P00003			5/6/10 Reallocation	Available Funding				
		09112 OM044	09112 OM044	09109 OM011	10112 FO018	10109 FO072	10112 FO018	09112 OM044	10112 FO018	10 109 FO072	09112 OM044	09112 OM044	09109 OM011	10112 FO018	10109 FO072	Total all funds
00010	Phase In FFP PR 2003504	[redacted]														
00020	Phase In CPFF PR 2003504															
00030	PROGRAM MANAGEMENT (FFP)															
00040	SITE OPERATIONS															
	TARGET COST (INCLUE															
	TARGET FEE															
	MINIMUM FEE															
	MAXIMUM FEE															
	TARGET COST PLUS MAX FEE															
00050	DEPOT															
	TARGET COST PLUS FIXED FEE															
00060	ILS (CPFF)															
00060A	OC 22 Transportation															
00060B	OC 25 Repairs & Service															
00060C	OC 26 Parts & Supplies															
00060D	OC 31 Equipment															
00070-00090																
00070	TRAVEL															
	TARGET COST PLUS FIXED FEE															
00080	TRAINING															
	TARGET COST PLUS FIXED FEE															
00090A	RELOCATION (CPFF)															
	TARGET COST PLUS FIXED FEE															
00090B	IT (CPFF)															
	TARGET COST PLUS FIXED FEE															
BASE YEAR TOTAL COST ALL CLINs			$38,025,827		$37,476,012		$7,000,000					$89,418,882				$95,418,882

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

Attachment 1

attach 1

(b) (6) [redacted]

From: (b) (6) [redacted]
Sent: Thursday, February 11, 2010 10:57 AM
To: (b) (6) [redacted]
Cc: (b) (6) [redacted]
Subject: RE: P3MK Funds reallocation
Attachments: TDL 02112010-0006.pdf; Base Year Funding & Invoice Summary.xls

(b) (6) [redacted]

Based on the authorization below please accept the attached TDL for the induction of aircraft 151395. (b) (6) [redacted] has been delegated signature authority for (b) (6) [redacted] and I have been delegated authority to sign for (b) (6) [redacted] for this TDL. Once DC is open again we can have (b) (6) [redacted] sign the TDL for documentation purposes.

I have also attached a summary of the contracting funding after the below change for your reference.

Thank You

(b) (6) [redacted]
Assistant Program Manager
Financial Management and Program Planning
CBP Air & Marine
(b) (6) [redacted]

From: (b) (6) [redacted]
Sent: Thursday, February 11, 2010 8:48 AM
To: (b) (6) [redacted]
Cc: (b) (6) [redacted]
Subject: RE: P3MK Funds reallocation

Good Morning All;

(b) (6) *has provided me with enough information in regards to the urgent need of aircraft 151395 the requires induction for depot effort immediately and the need of reallocation of funds. Per this email, please move forward with the induction of the subject aircraft for the depot effort and note that funds will be re-allocated as follows as soon as we can get back into the office.*

00050	DEPOT AIRCRAFT MAINTENANCE SUPPORT (EXCLUDING PROGRAM MANAGEMENT)	(b) (4) [redacted]

attachment 1

00060	ILS (SPARES AND OTHER MATERIAL) (CPFF)	(b) (4) [redacted]

(b) (6) [redacted]
Division Director
Customs & Border Protection
(b) (6) [redacted]

U.S. Customs and Border Protection
Office of Air and Marine
Progam Office, P-3 Programs
Washington, D.C.

Technical Direction Letter
02112010-006

Febuary 11, 2010

Technical Direction
P-3 Maintenance Contract

Contract Number: HSBP 1008D019906

1. Purpose. This Technical Direction Letter (TDL) is for the induction of aircraft 151395 into the Greenville SC depot for repair(s) on the left wing aft lower outboard spar and the right wing lower outboard plank(s). All cost associated with this effort will be allowable and chargeable using funds currently obligated under ILS CLIN 00060B as reallocated to Depot CLIN 00050.

2. Applicability. This TDL applies to aircraft 151395

3. Background. While completing the 28 day inspection, an area of corrosion was discovered on the left wing, lower aft outboard spar cap and on the right wing, lower outboard wing plank. It has been determined that these repairs are out of scope for organizational level maintenance and require the services of a depot.

4. Action to be Taken.

- Induct aircraft as a "drop-in" into the Lockheed Martin Greenville Depot.
- Remove corossion areas as noted in Backgound.
- Assess the damaged areas and provide CBP PMO with a repair solution.
- Repair damaged areas subsequent to approval by CBP.

5. Implementation. Repairs to be performed at the LM depot Facility in Greenville SC

[redacted]
Contracting Officer's Technical Representative

February 11, 2010
Date

[redacted]
Program Manager

February 11, 2010
Date

[redacted]
Contracting Officer
Concurrence

Date

attachment 1

Attachment 2

(b) (6) [redacted]

From: (b) (6) [redacted]
Sent: Thursday, February 11, 2010 12:21 PM
To: (b) (6) [redacted]
Cc: (b) (6) [redacted]
Subject: RE: LMPI - FW: Proposal for 2 Rotodome Overhauls

Good Morning All;

I am sending this from home email because my MobiKey is not corporating at this time and I was told this is time sensitivie. However, based on this email, please proceed with the Rotodome repair based on the discussions with the Program Office. This authorization will be included within the next modification on the maintenance contract along with the authorization of aircraft 151395 induction of the depot effort and the re-allocation of funds.

(b) (6) [redacted]
Division Director
Customs & Border Protection
(b) (6) [redacted]

Hotmail: Powerful Free email with security by Microsoft. Get it now.

attachment 2

NORTHROP GRUMMAN

Northrop Grumman Corporation
Aerospace Systems

5000 U.S. 1 North
St. Augustine, Florida 32095

From: St. Augustine Manufacturing Center
Battle Management & Engagement Systems

CTR/0210-004
2/3/2010

To: Lockheed Martin Aeronautics Company (LM Aero)
86 South Cobb Drive
Marietta, GA 30063

Attention: [redacted]

Subject: Proposal for the Overhaul of U.S. Customs and Border Protection Trac-A Rotodome Antenna Assemblies, Proposal Effort 1

Reference: Solicitation No. LL 1209-P3-RFP-121 dated 12/16/09

Enclosure:
(1) Firm Proposal
(2) Executed RF314 (2/00)
(3) Executed RF315 (06/09)
(4) Executed RF 540 (08/09)
(5) CorpDocs with tracked exceptions

1. In response to the Referenced Solicitation, Northrop Grumman Systems Corporation is pleased to submit the Enclosure (1) Firm Estimate for the subject effort. Enclosures (2) through (5) are also provided in support of this effort.

2. Due to the time critical nature to provide CBP with the first two Rotodomes in 2010, this proposal is offered based on resolution of several contingencies. It is also being referred to as "Proposal Effort 1", i.e., the structural overhaul of only the first two Rotodomes and movement of the third Rotodome to the Northrop Grumman facility in St. Augustine. Please refer to the Enclosure (1) Introduction and Ground Rules for details. This proposal will remain valid through 31 March 2010.

3. Inquiries regarding this proposal should be directed to the undersigned at [redacted]

Sincerely,

NORTHROP GRUMMAN SYSTEMS CORPORATION
Aerospace Systems

[redacted]

CTR/0210-004
2/3/2010

Firm Cost Estimate for:

Proposal for the Overhaul of U.S. Customs and Border Protection Trac-A Rotodome Antenna Assemblies, Proposal Effort 1

Prepared for:

Lockheed Martin Aeronautics Company (LM Aero)
86 South Cobb Drive
Marietta, GA 30063

(b)(4)

[redacted]

"Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal"

(b)(4)

[redacted]

"Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal"

(b)(4)

[redacted]

"Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal"

Proposal for the Overhaul of U.S. Customs and Border Protection Trac-A Rotodome Antenna Assemblies, Proposal Effort 1

(b) (4)

[redacted]

(b) (4)

[redacted]

"Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal"

(b) (4)

"Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal"

(b) (4)

[redacted]

"Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal"

(b) (4)

"Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal"

(b)(4)

[redacted]

"Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal"

(b)(4)

[redacted]

"Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal"

(b)(4)

[redacted]

(b)(4)

[redacted]

"Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal"

(b)(4)

"Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal"

(b)(4)

[redacted]

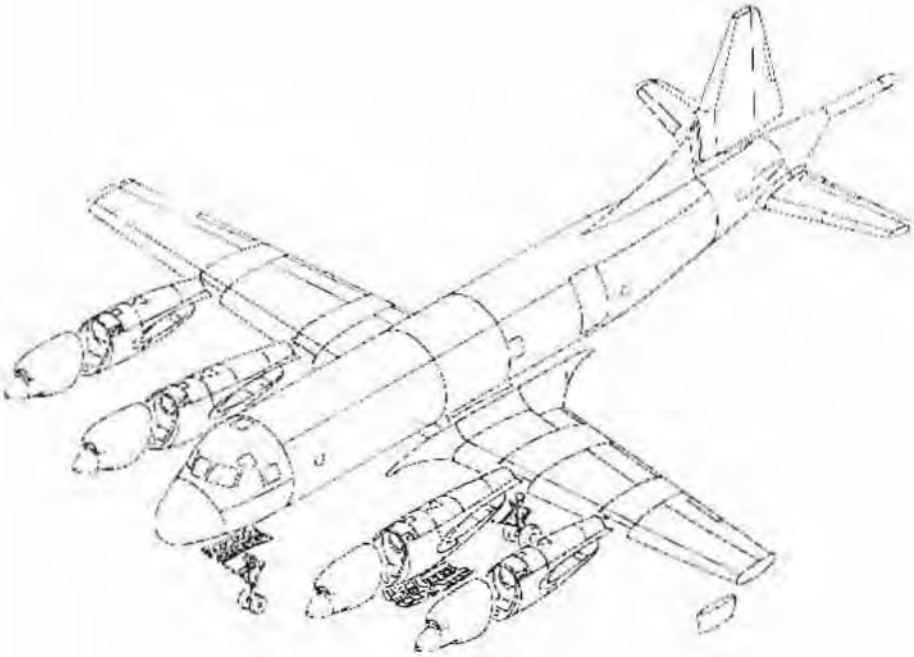
"Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal"

(b)(4)

[redacted]

Attachment 3

Customs and Border Protection
P-3 DEPOT LEVEL MAINTENANCE
PDM TECHNICAL REQUIREMENTS DOCUMENT
TAILORED FOR Mid-Life Upgrade (b) (7)(E) AIRCRAFT ONLY



February 15, 2010
Revision 1

Document Change History

The following table identifies each version or issue of this document and provides a description of the purpose or reason for the change. Detailed change differences can be identified by performing a document comparison between any two versions of this document.

Version	Date	Comment
Initial	11 February 2009	Original Issue
Rev 1	15 February 2010	Incorporated incoming aircraft requirements, partial (b) (7)(E) [redacted] requirements, CBP COTR issued Technical Direction Letters dated 1/19/10 and 1/20/10, Changed title of document to recognize "Mid Life Upgrade" for install of the (b) (7)(E) [redacted]

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TAILORED FOR LEK INSTALL AIRCRAFT ONLY 1

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