

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U - Cost Plus Fixed Fee	PAGE 1 OF PAGES 2
2. AMENDMENT/MODIFICATION NO. 1B	3. EFFECTIVE DATE 2019 MAY 17	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DCMA LOS ANGELES 6230 VAN NUYS BLVD VAN NUYS, CA 91401 Initiated By: Rene Guerrero Jasso/ rene.guerrerojasso.civ@mail.mil/805-982-2754	CODE S0512A	7. ADMINISTERED BY (If other than Item 6) DCMA LOS ANGELES 6230 VAN NUYS BLVD VAN NUYS, CA 91401 DCMALOSANGELES@DCMA.MIL/818-267-2000	CODE S0512A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYNECTIC SOLUTIONS, INC. DBA S S I 1701 PACIFIC AVE STE 260 OXNARD, CA 93033-1887			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	1 OA. MODIFICATION OF CONTRACT/ORDER NO. N0017804D4130M803
				1 OB. DATED (SEE ITEM 11) 2012 JUN 11
CODE 09WL9	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 _____ 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Raelynn N. Higa Administrative Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA HIGA.RAELYNN.N.1247767750	16C. DATE SIGNED 2019 May 17
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Contract Modification Continuation Page

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Contract: N0017804D4130M803

Modification Number: 1B

Modification Effective Date: 17 MAY 2019

PURPOSE OF MODIFICATION:

This Bilateral Funding Only Action Modification is issued pursuant to: FAR 42.302 (b)(4), NAVAIR Contracts PCO Rita A. Pegg, approval email dated 16 April 2019 and Synectic Solutions, Inc. CFO Jim Reeder approval email dated 16 April 2019. The purpose of this modification is to de-obligate excess funds not needed for contract performance.

SUMMARY OF CHANGES:

On ACRN AB, the Obligation Amount is changed from USD 313,925.00 to USD 286,750.38.

On ACRN AK, the Obligation Amount is changed from USD 1,402,375.00 to USD 1,351,998.99.

On ACRN AL, the Obligation Amount is changed from USD 222,924.00 to USD 218,996.26.

CONTRACT ADMINISTRATION DATA:

ACCOUNTING and APPROPRIATION DATA:

Existing ACRN(s):

ACRN	USD ACRN Obligated Amt
AB	USD 286,750.38
AK	USD 1,351,998.99
AL	USD 218,996.26

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 6,570,309.44.

The USD Total Contract Amount is USD 6,838,448.17.

As a result of this modification, the total obligated amount of this contract is decreased by USD 81,478.37 from USD 6,651,787.81 to USD 6,570,309.44.

The total contract amount of this contract is unchanged.

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