The purpose of this modification is to:

A. Update Exhibit I – Air Force Transmittal Fee letter.

B. Add clauses FAR 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities and FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

C. All other terms and conditions remain the same.

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer 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 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 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.

Modification Control Number: reinharm20139

The purpose of this modification is to:

A. Update Exhibit I – Air Force Transmittal Fee letter.

B. Add clauses FAR 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities and FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

C. All other terms and conditions remain the same.
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:
EXHIBIT I - AF TRANS LTR

Date: ______________

To: Defense Finance and Accounting Service (DFAS)

From: Company Name, Address, City, State, and ZIP Code
POC: Name, Telephone Number and E-Mail Address

Purpose: Collection of Acquisition, Contracting, and Technical (ACT) Fee FY20

Contract Number: ______________

Period of Performance: Month, Year or Quarter the fee check represents

Authority for Entering into Agreement: Refer to each contract “Recovery of Usage Fee Statement”

Amount Paid: Check Amount: _______________ Check Number: _______________

Performing Organization’s:
DEAMS: 057000340000000002020R F47GU 4G4XCC 257.1103 04010000041B 999900.999951 0702806F
387700 NA 057000340000000002020R # NA SC97

Delivery Requirements: See Addendum

Payment Provisions: Please make your check payable to “DSSN3801LI” and forward your payment with a copy of the Request for Advance Payment from Public to:

Paper checks:
Payable to: DSSN3801LI
DFAS Indy-Disbursing Operations
ATTN: 3801 Limestone Field Site
8899 E 56TH Street
Indianapolis, IN 46249

US Dollars from an American Bank, (FEDWIRE or ACH)
Bank Name/Account Name: TREAS NYC, NEW YORK, NY US
FEDWIRE routing # 021030004 ACH routing # 051036706
Account Name: TREAS NYC, NEW YORK, NY US
Account #: 800003801117; this is the 12 digit Credit Gateway
Account number/ Collection Information
Reposotory (CIR) Agency Account ID.

Please include the Contract Number cited above on the “memo line” of your check. This will assist us in processing your check to the correct location in a timely manner.

1. If sending funds via Electronic Funds Transfer (EFT): US Dollars from an American Bank. (FEDWIRE or ACH)

Addendum: Must include this info - will assist us in posting your funds
   a. Email both copy of check and copy of this Request for Advance Payment from Public transmittal letter to: hicifinance@us.af.mil
b. Also, email an electronic (Excel format) copy of the Sales Report (as per BPA requirements) to the same email box as above.

c. Subject line format of e-mail MUST be as follows:
   Contract Number with hyphens, Month or FY Quarter, Year, and Vendor Name
   [Example: FA8771-04-A-0001, 1QFY20, Vendor]

d. Please follow your contract regarding the applicable ACT Fee rates.

(Signed)
Signature Block

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.204-23
52.204-25

(End of Summary of Changes)