Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

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.

Modification Control Number: reinharm20200

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C. All other terms and conditions remain the same.
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: 05700034000000002020R 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
Repository (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)