

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 28
2. AMENDMENT/MODIFICATION NO. PA0002	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NO. (If Applicable)	
6. ISSUED BY: CODE	QT2A1CA	7. ADMINISTERED BY (If other than Item 6) CODE		
U.S. GENERAL SERVICES ADMINISTRATION IT SERVICES CONTRACT OPERATIONS DIVISION 333 WEST BROADWAY, STE. 950 SAN DIEGO, CA 92101-3805				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Sotera Defense Solutions, Inc. 2121 Cooperative Wy Ste 400 Herndon, VA 20171-5393		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NUMBER	
		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0013	
			10B. DATED (SEE ITEM 13) 7/1/2018	
CODE DUNS: 832461755	FACILITY CODE CAGE: 5S5T3			

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.

Offer's 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)

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. Novation per FAR 42.12

E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to the issuing office.

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

Pursuant to FAR 42.12, the purpose of this modification is to make the following change to the contract:

a. Incorporate the Novation Agreement effective January 1, 2018 (Attachment A) and Novation Modification executed September 26, 2018 by DCMA Manassas, VA, (Attachment B) into the Alliant 2 Government Wide Acquisition Contract (GWAC) 47QTCK18D0013. As a result of that Novation Agreement, the Government recognizes The KeyW Corporation as the successor in interest of Sotera Defense Solutions, Inc.

See continuation page 2

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)	
		Jason Schmitt Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	2/14/2019

Previous edition unusable

b. The contractor's name is changed as follows:

From	To
Sotera Defense Solutions, Inc. 2121 Cooperative Wy Ste 400 Herndon, VA 20171-5393 DUNS: 832461755 CAGE: 5S5T3	KeyW Corporation, The 7740 Milestone Pkwy Ste 400 Hanover, MD 21076-1754 DUNS: 827110136 CAGE: 54JR5

As a result of the novation agreement, this contract will be amended by substituting the name "KeyW Corporation, The" in place of Sotera Defense Solutions, Inc. This modification is provided as reference for such modifications.

c. The Administration Office is changed as follows:

From:

S2404A
DCMA MANASSAS
14501 GEORGE CARTER WAY
2ND FLOOR
CHANTILLY, VA 20151

To:

S2101A
DCMA BALTIMORE
217 EAST REDWOOD STREET
SUITE 1800
BALTIMORE, MD 21202-3375

d. The payment office remains the same.

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

Attachment A: Novation Agreement and list of affected contracts
Attachment B: DCMA Modification

ATTACHMENT A
Novation Agreement
and list of affected contracts

NOVATION AGREEMENT

Sotera Defense Solutions, Inc. (Transferor), a corporation duly organized and existing under the laws of the State of Delaware with its principal office at 2121 Cooperative Way, Suite 400 Herndon, Virginia 20171; The KeyW Corporation (Transferee), a corporation duly organized and existing under the laws of the State of Maryland with its principal office at 7740 Milestone Parkway, Suite 400, Hanover, Maryland 21076; and the United States of America (Government) enter into this Agreement as of January 1, 2018.

(a) The parties agree to the following facts:

(1) The Government, represented by various Contracting Officers of the United States have entered into certain contracts with the Transferor as shown in the attached list marked Exhibit A and incorporated in this Agreement by reference. The term “the contracts,” as used in this Agreement, means the contracts and purchase orders listed in Exhibit A, including all modifications, made between the Government and the Transferor before the effective date of this Agreement (whether or not performance and payment have been completed and releases executed if the Government or the Transferor has any remaining rights, duties, or obligations under these contracts and purchase orders). Included in the term “the contracts” are also all modifications made under the terms and conditions of these contracts and purchase orders between the Government and the Transferee, on or after the effective date of this Agreement.

(2) As of January 1, 2018, the Transferor has transferred to the Transferee all the assets of the Transferor by virtue of an Assignment and Assumption Agreement, dated January 1, 2018.

(3) The Transferee has acquired all the assets of the Transferor by virtue of the above transfer.

(4) The Transferee has assumed all obligations and liabilities of the Transferor under the contracts by virtue of the above transfer.

(5) The Transferee is in a position to fully perform all obligations that may exist under the contracts.

(6) It is consistent with the Government’s interest to recognize the Transferee as the successor party to the contracts.

(7) Evidence of the above transfer has been filed with the Government.

(b) In consideration of these facts, the parties agree that by this Agreement—

(1) The Transferor confirms the transfer to the Transferee, and waives any claims and rights against the Government that it now has or may have in the future in connection with the contracts.

(2) The Transferee agrees to be bound by and to perform each contract in accordance with the conditions contained in the contracts. The Transferee also assumes all obligations and liabilities of, and all claims against, the Transferor under the contracts as if the Transferee were the original party to the contracts.

(3) The Transferee ratifies all previous actions taken by the Transferor with respect to the contracts, with the same force and effect as if the action had been taken by the Transferee.

(4) The Government recognizes the Transferee as the Transferor's successor in interest in and to the contracts. The Transferee by this Agreement becomes entitled to all rights, titles, and interests of the Transferor in and to the contracts as if the Transferee were the original party to the contracts. Following the effective date of this Agreement, the term "Contractor," as used in the contracts, shall refer to the Transferee.

(5) Except as expressly provided in this Agreement, nothing in it shall be construed as a waiver of any rights of the Government against the Transferor.

(6) All payments and reimbursements previously made by the Government to the Transferor, and all other previous actions taken by the Government under the contracts, shall be considered to have discharged those parts of the Government's obligations under the contracts. All payments and reimbursements made by the Government after the date of this Agreement in the name of or to the Transferor shall have the same force and effect as if made to the Transferee, and shall constitute a complete discharge of the Government's obligations under the contracts, to the extent of the amounts paid or reimbursed.

(7) The Transferor and the Transferee agree that the Government is not obligated to pay or reimburse either of them for, or otherwise give effect to, any costs, taxes, or other expenses, or any related increases, directly or indirectly arising out of or resulting from the transfer or this Agreement, other than those that the Government in the absence of this transfer or Agreement would have been obligated to pay or reimburse under the terms of the contracts.

(8) The Transferor guarantees payment of all liabilities and the performance of all obligations that the Transferee—

(i) Assumes under this Agreement; or

(ii) May undertake in the future should these contracts be modified under their terms and conditions. The Transferor waives notice of, and consents to, any such future modifications.

(9) The contracts shall remain in full force and effect, except as modified by this Agreement. Each party has executed this Agreement as of the day and year first above written.

UNITED STATES OF AMERICA,

By _____

Title _____

Date _____

SOTERA DEFENSE SOLUTIONS, INC.,

By W. J. Miller

Title President and Chief Executive Officer

Date Feb. 1, 2018

[Corporate Seal]

THE KEYW CORPORATION,

By W. J. Miller

Title President and Chief Executive Officer

Date Feb. 1, 2018

[Corporate Seal]

CERTIFICATE

I, Philip Luci, Jr., certify that I am the Secretary of Sotera Defense Solutions, Inc., that William J. Weber, who signed this Agreement for this corporation, was then Chief Executive Officer of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers. Witness my hand and the seal of this corporation this 1st day of February, 2018.

By Philip Luci Jr.

[Corporate Seal]

CERTIFICATE

I, Philip Luci, Jr., certify that I am the Secretary of The KeyW Corporation, that William J. Weber, who signed this Agreement for this corporation, was then Chief Executive Officer of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers. Witness my hand and the seal of this corporation this 1st day of February, 2018.

By Philip Luci Jr.

[Corporate Seal]

Exhibit A: The Contracts

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
FA8750-17-C-0020	Air Force Research Lab/USAF	CPFF	Tina Panasci Contract Specialist Air Force Research Laboratory/RIKF Rome Research Site 26 Electronic Parkway Rome NY 13441-4514	tina.panasci@us.af.mil	\$9,833,515.00	unknown	Enhanced Attribution
FA8750-12-C-0301	Air Force Research Laboratory	CPFF Stand alone	Catherine White, CO Air Force Research Laboratory 26 Electronic Parkway Rome, NY 13441-4514	catherine.white.7@us.af.mil	\$ 9,856,030.00	\$ 1,958,511.00	XDATA
FA8750-14-C-0264	Air Force Research Laboratory	Stand Alone	Courtney J. Watson Contract Specialist AFRL/RIKE 26 Electronic Parkway ROME, NY 13441 Comm: 315-330-7119	courtney.watson.1@us.af.mil	\$ 2,533,550.00	\$ 132,702.00	MEMEX
W56KGU-14-C-0017	Army Contracting Command	Stand alone	Anthony Berkos Jr, MBA Contract Specialist ACC-APG-Div A 6001 Combat Drive Aberdeen Proving Ground, MD 21005 Office: 443-861-4635	anthony.a.berkos.civ@mail.mil	\$ 39,947,516.42	\$ 10,565,194.70	Large Data Frameworks (I2WD DDF)
N66001-15-C-4031	DARPA DSO	Stand alone	Sabina Sabedra SPAWAR SYSTEMS CENTER PACIFIC 53560 Hull Street San Diego, CA 92152	sabina.sabedra@navy.mil	\$ 398,904.00	\$ -	SIMPLEX
HHM402-15-D-0033	Defense Intelligence Agency	IDIQ Multiple Award	Esther Woods Virginia Contracting Activiy ATTN: CFO-HQ Building 6000, Washington, DC 20340-5100	esther.woods@dodis.mil	IDIQ - N/A	IDIQ - N/A	Enhanced Solutions for the Information Technology Enterprise (E-SITE)
SP4701-14-C-0062	Defense Logistics Agency	FFP Stand alone	Michael Yacobacci, CO Defense Logistics Agency DLA Contracting Services Office - PA 700 Robbins Ave. Philadelphia, PA 19111	michael.yacobacci@dla.mil	\$ 2,999,983.00	\$ -	ICIS FY15 - DLA

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
HSHQDC-14-D-E2026	Department of Homeland Security	IDIQ Multiple Award	Timothy Davis U.S. Dept. of Homeland Security Office of Procurement Operations, Contract Management Division 245 Murray Lane, SW #0115 Washington, DC 20528-0115	DHSEAGLEIIADMIN@HQ.DHS.GOV	IDIQ - N/A	IDIQ - N/A	Enterprise Acquisition Gateway for Leading Edge Solutions II (EAGLE II)
HSSA02-12-D-0267	Department of Homeland Security	IDIQ TO/DO	Deborah Mc-Fadden Lane 245 Murray Lane, SW, Building 410 Washington, D.C. 20528	Deborah.McFaddenLane@HQ.DHS.GOV	\$15,750,333.76	\$ -	ICATTS Current Intelligence Division (CID) Support
HSCG44-17-P-17S007	DHS/US Coast Guard C3CEN	FFP	Stephen A. Clark, CO USCG C3CEN 4000 Coast Guard Blvd. Portsmouth, VA 23703	Stephen.A.Clark@uscg.mil	\$ 33,000.00	\$ 15,000.00	XVIZ System Monitoring Software
H98230-15-C-0483	DoD/MPO	Stand alone	Michael Delair III 9800 Savage Road Ft. Meade, MD 20755 mrdelai@radium.ncsc.mil	McFadden-Lane	\$ 3,075,659.77	\$ 147,188.16	SCISSORKICK
DJF-14-1200-D-0012943	Federal Bureau of Investigation	FFP	Todd Pratt Federal Bureau of Investigation 1000 Custer Hollow Rd., Module E-3 Clarksburg, WV 26306	Todd.Pratt@ic.fbi.gov	\$5,046,366.38	\$0	FBI Foxtrot Security Bundle
DJF-15-1200-V-0008431	Federal Bureau of Investigation	IDIQ Multiple Award	Tracie Davidson Federal Bureau of Investigation Science and Technology Contracts Unit ERF Building 27958A Room A-226 Quantico, Virginia 22135	tracie.davidson@ic.fbi.gov	IDIQ - N/A	IDIQ - N/A	FBI: Secure Encryption & Electronic Device (SEED) Services

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
FBICDS_240512	Federal Bureau of Investigation	T&M, FFP, LH	Heather Cayer FBI, TSCU-WV 1000 Custer Hollow Rd, Clarksburg, WV 26306	Heather.Cayer@ic.fbi.gov	BPA n/a	BPA n/a	FBI Security Engineering Support Services for Information Assurance and Cross Domain Solutions Blanket Purchase Agreement (FBI CDS BPA)
DJF-15-1200-G-0009590	Federal Bureau of Investigation	LH GSA Schedule Order	Richard Sanders 935 Pennsylvania Ave, NW Washington, DC 20535	Richard.Sanders2@ic.fbi.gov	\$ 21,279,945.60	\$ -	EOPS
J-FBI-11-047	Federal Bureau of Investigation	T&M	Barbara Clouser 935 Pennsylvania Ave, NW Washington, DC 20535	Barbara.Clouser@ic.fbi.gov	BPA n/a	BPA n/a	Information Technology Supplies and Support Services (ITSSS)
DJF-15-1200-E-0002680	Federal Bureau of Investigation	T&M; FFP	Andrea Pearson 935 Pennsylvania Ave, N.W. Washington, D. C. 20535	Andrea.Pearson@ic.fbi.gov	IDIQ - N/A	IDIQ - N/A	Enterprise Information Assurance and Cybersecurity Support (EIACSS)
DJF-17-1200-S-0000746	Federal Bureau of Investigation	IDIQ Multiple Award	Carol Mays Federal Bureau of Investigation 935 Pennsylvania Avenue, NW Washington, DC 20535	Carol.Mays@ic.fbi.gov	IDIQ - N/A	IDIQ - N/A	FBI FSS SoFS
DJF-15-1200-E-0002680	Federal Bureau of Investigation	BPA	Andrea K. Walker Federal Bureau of Investigation 935 Pennsylvania Avenue, NW Washington, DC 20535	andrea.walker@ic.fbi.gov	BPA - N/A	BPA - N/A	FBI EIACSS
GS-23-0375P	General Services Administration	T&M; CPFF; FFP	Donnie Lee, ACO, General Services Administration Federal Supply Center Services Contracts Division (FCXB) S. Bell Stree, Rm 503 Arlington, VA 22202	donnie.lee@gsa.gov	IDIQ - N/A	GSA Schedule - N/A	Professional Engineering Services Schedule

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
GS-00F-001DA	General Services Administration	Other; GSA Schedule	Robin Tice GSA/FAS/QV0CE 401 West Peachtree St., Atlanta, GA 30308	Robin.Tice@gsa.gov	BPA n/a	BPA n/a	GSA Professional Services Schedule (PSS)
GS-10F-0069U	General Services Administration	LH GSA Schedule Order	Robin Tice GSA/FAS/QV0CE 401 West Peachtree St., Atlanta, GA 30308	Robin.Tice@gsa.gov	BPA n/a	BPA n/a	GSA Mission Oriented Business Integrated Services (MOBIS) Schedule
GS-35F-0344L	General Services Administration	Other; GSA Schedule	Wanda Garnett General Services Administration Federal Acquisition Services Center for IT Operations 1800 F Street, NW 4th Floor Washington, D.C. 20405	wanda.garnett@gsa.gov	BPA n/a	BPA n/a	GSA IT70 Schedule
47QTCK18D0013	GSA	GWAC	John Cavadias US General Services Administration Federal Acquisition Service 333 W Broadway Suite 950 San Diego, CA 92101 john.cavadias@gsa.gov	john.cavadias@gsa.gov	IDIQ		GSA Alliant 2 GWAC
H98230-09-C-1050	MPO	LOE; Stand alone	Shani Smith 9800 Savage Road Ft. Meade, MD 20755 shani.l.smith2.civ@mail.mil	shani.l.smith2.civ@mail.mil	\$ 18,979,275.03	\$ -	PEO SAP SITS
H98230-12-C-0662	MPO	FFP; Stand alone	Michael Delair III, Contract Manager 9800 Savage Road Ft. Meade, MD 20755 mrdelai@radium.ncsc.mil Shani Smith, Contracting Officer shani.l.smith2.civ@mail.mil	jpnehri@radium.ncsc.mil	\$ 10,843,670.92	\$ -	BLOODSPORT

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
H98230-10-C-1361	MPO	FFP/LOE	Harold Manning, III 9800 Savage Road Ft. Meade, MD 20755	hdmann2@radium.ncsc.mil	\$ 3,693,143.72	\$ -	AFT II
H98230-08-C-0807	MPO	FFP/LOE	Stephen Murphy 9800 Savage Road Ft. Meade, MD 20755	stephen.g.murphy14.civ@mail.mil	\$ 3,867,721.80	\$ -	PEO SAP
HHSN316201200048W	National Institutes of Health	MAC GWAC	Keith Johnson, CO National Institutes of Health NIH Info Tech Aquisition & Assessment Center Bethesda, MD 20892-7511	keith.johnson3@nih.gov	\$ 20,000,000,000.00	MAC GWAC - N/A	CIOSP3 GWAC
N00173-18-D-2002	Naval Research Laboratory	CPFF	Brenda Green CO Naval Research Laboratory 4555 Overlook Avenue SW Washington, DC 20375-5326	brenda.green@nrl.navy.mil	\$6,753,414.00	\$6,753,414.00	NRL RADAR IDIQ
N00173-08-C-2088	Naval Research Laboratory	CPFF	Lynn Lackey Naval Research Laboratory n 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	\$ 47,777,922.00	\$ 17,053,325.00	NRL Optical Sciences (UNCLASS)
N00173-07-C-6010	Naval Research Laboratory	CPFF	Lynn Lackey Naval Research Laboratory 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	\$ 6,588,228.00	\$ 6,243,306.06	NRL Space Technology & Apps

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
N00173-08-C-2104	Naval Research Laboratory	CPFF	Lynn Lackey Naval Research Laboratory 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	\$ 7,771,112.00	\$ 37,697.43	NRL Electronic Devices & Materials (Unclass)
N00173-10-C-2020	Naval Research Laboratory	CPFF	Lynn Lackey, Naval Research Laboratory 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	\$ 3,067,690.00	\$ 692,979.78	NRL Electronic Devices & Materials (Class)
N00173-06-C-2088	Naval Research Laboratory	CPFF	Lynn Lackey, Naval Research Laboratory 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	\$ 9,801,669.00	\$ 2,355,617.70	NRL Radar - R&D for New Radar Systems
N00173-02-C-2020	Naval Research Laboratory	CPFF	Lynn Lackey Naval Research Laboratory 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil			NRL Basic Applied Physics Programs
N00173-02-C-2042	Naval Research Laboratory	CPFF	Lynn Lackey Naval Research Laboratory 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil			NRL Optical Sciences
N00173-03-C-2021	Naval Research Laboratory	CPFF	Lynn Lackey Naval Research Laboratory 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	\$ 7,461,263.00	\$ 184,360.00	NRL Tactical Electronic Warfare
N00173-03-C-6010	Naval Research Laboratory	CPFF	Lynn Lackey Naval Research Laboratory 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	\$ 25,642,402.00	\$ 3,064,674.96	NRL Acoustics

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
N00173-00-C-2012	Naval Research Laboratory	CPFF	Lynn Lackey Naval Research Laboratory 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	IDIQ - N/A	IDIQ - N/A	NRL Space Sciences R&D IDIQ
N00173-07-C-2059	Naval Research Laboratory	CPFF	Lynn Lackey Naval Research Laboratory 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	\$ 6,966,106.00	\$ 6,054,108.98	NRL Novel Materials
N00178-05-D-4557	Naval Surface Warfare Center, Dahlgren	MAC IDIQ	Stacy McQuage, CO 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110	stacy.m.mcquage@navy.mil	MAC IDIQ - N/A	MAC IDIQ - N/A	Old Seaport-e contract
N00014-11-C-0519	Office of Naval Research (ONR)	CPFF Stand alone	Vera M. Carroll ONR, 875 N Ralldolph St, Ste 10 Arlington, VA 22203-1995	vera.carroll@navy.mil	\$ 2,313,848.00	unknown	Contextual Fusion
2016-16032500002	OGA	CPFF	James Merrill GRO Contracts 2W30 RCCA Washington DC 20505	JAMEAM12@ucia.gov	\$998,562.18	\$ -	VITA (Visual Internet of Things Analysis)
N65236-07-D-5889	U.S. Navy SPAWARSCEN Atlantic Charleston	CPFF	Steve Harnig, Branch Head US Navy SPAWAR Systems Center Charleston PO Box 190022 Team 5 North Charleston, SC 29419- 9022	Steve.Harnig@navy.mil	\$ 35,000,000.00	IDIQ - N/A	SBIR Phase III Contract
N65236-08-D-5801	U.S. Navy SPAWARSCEN Atlantic Contract	CPFF Stand alone IDIQ	Nina Burgsteiner, US NAVY SPAWARSCEN ATLANTIC CHARLESTON PO BOX 190022 NORTH CHARLESTON SC 29419-9022	nina.burgsteiner@navy.mil	\$73,874,128.00	\$ 2,696,156.00	Management & Control IDIQ

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
W15P7T-12-D-E003	US Army	MAC IDIQ	Anh Pena, CO U.S. Army Contracting Command- APG Division E 6001 Combat Drive Aberdeen Proving Ground, MD 21005	anh.h.pena.civ@mail.mil	\$ 7,000,000,000.00	MAC IDIQ - N/A	SSes NexGen IDIQ
W52P1J-13-G-0028	US Army	CPAF; CFPP; FFP	Lana Graw, CO or Elizabeth R. Furlong Army Contracting Command - RI Bldgs 60 & 62 Rock Island, IL 61299-8000	lane.r.graw.civ@mail.mil , elizabeth.r.furlong2.civ@mail.mil	MAC IDIQ - N/A	MAC IDIQ - N/A	Enhanced Army Global Logistics Enterprise (EAGLE)
W56KGU-15-D-0010	US Army/ Army Contracting Command (ACC)	IDIQ Multiple Award	Kellie Lamar-Reevey, CO ACC- APG Division A (W56KGU) 6001 Combat Drive APG, MD 21005-1846	kellie.n.lamar-reevey.civ@mail.mil	\$ 994,675,676.00	MAC IDIQ - N/A	Army Technical Information Engineering Services (TIES)
W911W4-14-D-0010	US Army; Army Contracting Command	IDIQ TO/DO	Jason MacFarland,C, Global Intelligence Team B Army Contracting Command- Warren (ACC-WRN) Acquisition Services Contracting Division 6501 E. 11 Mile Rd. MS 322, Warren, MI 48397-5000	jason.c.macfarland.civ@mail.mil	\$ 108,147,289.03	\$ 68,861,901.38	United States Army Intelligence and Security Command (INSCOM) Global Intelligence (GI)
W911NF-16-C-0005	US Army; Army Contracting Command	IDIQ Single Award	Damion Bailey 800 PARK OFFICE DRIVE SUITE 4229 RESEARCH TRIANGLE PARK NC 27709	damion.m.bailey.civ@mail.mil	\$ 32,811,419.66	\$ 13,257,601.00	TDA for COIN
W911QX-12-C-0044	US Army; Army Contracting Command	CPFF Stand alone	Sherrie Blackmon, CO US Army ACC-APG ADELPHI CONT DVI 2800 Powder Mill Road CCAP-SCA ADELPHI, MD 20783-1197	sherrie.blackmon@us.army.mil	\$ 18,568,470.23	\$ 4,949,086.33	For Computational Counter Insurgency Analytics - COIN

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
W15P7T-14-C-A602	US Army; DARPA	CPFF Stand alone	Kellie Lamar-Reevey, CO ACC-APG Division A (W56KGU) 6001 Combat Drive APG, MD 21005-1846	kellie.n.lamar-reevey.civ@mail.mil	\$ 12,249,686.00	\$ 3,405,570.50	DARPA N7; Army CECOM Cloud Architecture
N65236-13-D-4922	US Navy	IDIQ Multiple Award	Cathy Walton, CO US Navy SPAWARSYSCEN Atlantic Charleston P.O. Box 190022 2.0 Contracts North Charleston, SC 29419-9022	cathy.walton@navy.mil	\$ 899,788,112.00	MAC IDIQ - N/A	Decision Superiority Support Services
N66001-15-C-4049	US Navy/DARPA	CPFF	Larry Hartpence SPAWAR SYSTEMS CENTER PACIFIC San Diego, CA	larry.hartpence@navy.mil	\$ 466,114.00	\$ -	GRAPHS
N00173-09-C-2085	US Navy/Naval Research Lab	CPFF	Lynn Lackey, Naval Research Laboratory, 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	\$ 5,101,471.00	\$ 1,557,803.00	NRL Optical Sciences (CLASS)
N00173-11-C-2004	US Navy/Naval Research Lab	Stand alone	Lynn Lackey, Naval Research Laboratory, 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	\$ 33,869,843.00	\$ 16,057,251.00	Laboratory and At Sea Based Acoustic Techniques Studies
N00173-14-D-2023	US Navy/Naval Research Lab	IDIQ Single Award	Lynn Lackey, Naval Research Laboratory, 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	\$ 46,760,070.00	\$ 20,217,435.00	NRL Optics CLASS IDIQ
N00173-14-D-2024	US Navy/Naval Research Lab	IDIQ Single Award	Lynn Lackey, Naval Research Laboratory, 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	\$ 6,354,723.00	\$ 601,468.00	NRL Optics UNCLASS IDIQ

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
N00173-17-C-6002	US Navy/Naval Research Lab	Stand alone	Brenda Green, Naval Research Laboratory, 4555 Overlook Ave, SW, Washington DC 20375-5326	brenda.green@nrl.navy.mil	\$ 28,632,845.04	\$ 25,748,567.04	NRL Lab and At Sea Acoustic Techniques (Unclass)
N00173-16-D-2012	US Navy/Naval Research Lab	IDIQ Multiple Award	Lynn Lackey, Naval Research Laboratory, 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	\$ 245,000,000.00	MAC IDIQ - N/A	NRL ITD IDIQ
N00173-10-C-6012	US Navy/Naval Research Lab	Stand alone	Brenda Green, CO Naval Research Laboratory SSC, Stennis Space Center, MS 39529-5004	brenda.green@nrl.navy.mil	\$ 6,141,655.00	\$ 108,444.78	Basic & Applied Research in High Temp Plasmas
N00173-13-D-6010	US Navy/Naval Research Lab	IDIQ Single Award	Lynn Lackey, Naval Research Laboratory, 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	\$ 8,731,239.00	\$ 6,075,609.69	Naval Research Laboratory-Space Applications Re compete
N00173-17-D-2007	US Navy/Naval Research Lab	IDIQ Multiple Award	Brenda Green, Naval Research Laboratory, 4555 Overlook Ave, SW, Washington DC 20375-5326	brenda.green@nrl.navy.mil	\$ 48,000,000.00	MAC IDIQ - N/A	Research, Development, and Technical Services for the NRL- ESTD
N00173-11-C-2016	US Navy; Naval Research Lab	CPFF Stand alone	Leigh Kellstrom, CO Naval Research Laboratory 4555 Overlook Avenue, SW Washington DC 20375-5326	leigh.kellstrom@nrl.navy.mil	\$ 8,487,683.00	\$ 5,186,600.41	Electronic Warfare and Computer Simulations
N00173-10-C-2004	US Navy; Naval Research Lab	CPFF Stand alone	Valarie Hall, Naval Research Laboratory SSC, Stennis Space Center, MS 39529-5004	valarie.hall@nrl.navy.mil	\$ 10,736,211.00	\$ 6,000.00	Advanced Electronic Attack Technologies & Concepts

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
N00173-11-C-6003	US Navy; Naval Research Lab	CPFF Stand alone	Valarie Hall, CO Naval Research Laboratory, 4555 Overlook Ave, SW, Washington DC 20375-5326	valarie.hall@nrl.navy.mil	\$ 11,318,950.00	\$ 4,800,244.95	Laboratory and at Sea Based Acoustic Techniques Studies
N00173-14-D-2024	US Navy; Naval Research Lab	CPFF IDIQ Single Award	Lynn Lackey, Naval Research Laboratory, 4555 Overlook Ave, SW, Washington DC 20375-5326	lynn.lackey@nrl.navy.mil	\$ 6,354,723.00	\$ 601,468.00	NRL Optics UNCLASS IDIQ task order
N00178-14-D-7926	US Navy; Naval Surface Warfare Center	IDIQ Multiple Award	Stacy McQuage, CO 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110	stacy.m.mcquage@navy.mil	\$ 7,920,000,000.00	MAC IDIQ - N/A	FY13 Seaport-e IDIQ, Engineering, Technical, and Programmatic Support Services
N65236-14-D-4934	US Navy; SPAWARS	IDIQ Multiple Award	Adam Christopher US NAVY SPAWARSYSCEN ATLANTIC CHARLESTON PO BOX 190022 2.0 CONTRACTS North Charleston, SC 29419-9022	adam.christopher1@navy.mil	\$ 899,543,435.00	MAC IDIQ - N/A	Transport and Computing Infrastructure Support Services
N65236-11-D-3839	US Navy; SPAWARSYSCEN Atlantic-Charleston	CPFF IDIQ Single Award	Angela Carter, CO US Navy SPAWARSYSCEN Atlantic Charleston P.O. Box 190022 2.0 Contracts North Charleston, SC 29419-9022	angela.e.carter@navy.mil	\$ 10,938,068.00	\$ 3,476,878.00	ICIS Sole Source IDIQ
W15P7T08CP617	U.S. Army Contracting Command - Aberdeen Proving Ground (CCAP-CCB)	CPFF	Michael Yellman 14501 GEORGE CARTER WAY, CHANTILLY, VA 20151 571-521-1850	Michael.Yellman@dcma.mil	\$ 1,246,584.09	\$ -	Dept of the Army R&D Analysis
W15P7T11CT602	US Army	CPFF	Susan Li DCMA Chantilly 4501 George Carter Way, Chantilly, VA 20151 Phone: (571) 521-1600	susan.li2@dcma.mil	\$ 3,012,632.95	\$ -	Dept of the Army R&D Analysis

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
HR0011-18-C-0058	DARPA CMO 675 N. Randolph Street Arlington, VA 22203-2114	CPFF	Mark Jones	mark.jones@darpa.mil	\$ 7,284,383.00	\$ 181,905.65	HACCS
N00173-17-F-2039	Naval Research Laboratory	CPFF	Carol Parnell	carol.parnell@nrl.navy.mil	\$ 2,902,288.44	\$ 873,453.30	NRL-ITD DEENM TO
N00173-17-F-2036	Naval Research Laboratory	CPFF Term	Tracie Rustin 202 767 8887	tracie.rustin@NRL.NAVY.mil	\$ 1,624,453.08	\$ 164,893.04	NRL ESTD - RF 7 TO
N00173-17-F-2038	Naval Research Laboratory	CPFF-Term	Dunia Hickey 202 767 8887	dunia.hickey@NRL.NAVY.mil	\$ 1,755,972.69	\$ 103,299.24	NRL ESTD - RF 3-4 TO
N00173-17-F-2049	Naval Research Laboratory	CPFF-Term	Dunia Hickey 202 767 8887	dunia.hickey@NRL.NAVY.mil	\$ 3,426,853.26	\$ 72,003.25	NRL ESTD - RF 2 TO
N00173-17-F-2051	Naval Research Laboratory	CPFF-Term	Dunia Hickey 202 767 8887	dunia.hickey@NRL.NAVY.mil	\$ 1,586,908.91	\$ 2,012.61	NRL ESTD - RF 1 TO
N00173-18-D-2001	Naval Research Laboratory	CPFF-Completion	Tracie Rustin 202 767 8887	tracie.rustin@NRL.NAVY.mil	\$ 1,640,597.84	\$ (4,566.90)	NRL Electronics Class IDIQ

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
N00173-18-D-2001	Naval Research Laboratory	CPFF-Term	Tracie Rustin 202 767 8887	tracie.rustin@NRL.NAVY.mil	\$ 963,725.35	\$ (4,566.69)	NRL Electronics Class TO1
N00173-17-F-2068	Naval Research Laboratory	CPFF;#LOE	Carol A. Parnell 202 404 2828	carol.parnell@nrl.navy.mil	\$ 1,374,901.00	\$ 447,526.66	NRL OPTICS UNCLASS TO 0004
N00173-14-D-2023	Naval Research Laboratory	CPFF-Term;#LOE	Carol A. Parnell 202 404 2828	carol.parnell@nrl.navy.mil	\$ 10,052,483.00	\$ (101,986.61)	NRL OPTIC CLASS TO 0004
N66001-18-D-0168	Naval Research Laboratory	CPFF-Term;#CPFF-Completion	Carlos Triay and Bryan F. Mansfield 619 553 1356	carlos.triay@navy.mil and bryan.mansfield@navy.mil	\$ 29,297,922.00	\$ -	GRFME IDIQ
N00173-18-F-2050	Naval Research Laboratory	CPFF;#LOE	Lynn Lackey 202 767 9340	lynn.lackey@NRL.NAVY.mil	\$ 1,636,783.37	\$ 5,000.00	NRL OPTICS UNCLASS TO 0005
W911NF-18-C-0023	US Army ACC-APG-RTP	CPFF	Damion M. Bailey 407 208 5052	damion.m.bailey.civ@mail.mil	\$ 4,407,802.00	\$ -	CHASE
N000173-14-F-2003	Naval Research Laboratory	CPFF	Dunia Hickey 202 767 8887	dunia.hickey@NRL.NAVY.mil	\$ 1,341,695.11	\$ (27,008.48)	NRL Electronics CLASSIFIED

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
N00173-15-F-2001	Naval Research Laboratory	CPFF	Kristopher Ramsey	kristopher.ramsey@nrl.navy.mil	\$ 6,228,422.15	\$ 259,614.11	NRL AEAT
N00001405C0011	Navy Office of Navy Research	CPFF	G. Cunningham 703 696.0814	cunningham@onr.navy.mil	\$ 2,020,681.00		
N0003905C0003	Commander, Space & Naval Warfare Systems	CPFF	Jennifer Tsui 619 524 5620 Gilberto Penserga 619 537-0440	Jennifer.tsui@navy.mil	\$ 2,696,945.62		
N0017300C2078	Contracting Office Naval Research Laboratory	CPFF	Jamie L. Brown 202 767 4597	jamie.brown@NRL.NAVY.mil	\$ 4,741,393.95		
N0017301C2064	Contracting Office Naval Research Laboratory	CPFF	Celetina K. Millerduck 202 767 6572	Kathy.Millerduck@NRL.NAVY.mil	\$ 6,611,195.64		
N0017303C2025	Contracting Office Naval Research Laboratory	CPFF	Celetina K. Millerduck 202 767 6572	Kathy.Millerduck@NRL.NAVY.mil	\$ 5,676,607.23		
N0017303C6016	Contracting Office Naval Research Laboratory	CPFF	Donna M. Washington 202 767 0547	Donna.Washington@NRL.NAVY.mil	\$ 22,577,727.04		

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
N0017304C2014	Contracting Office Naval Research Laboratory	CPFF	Tonya D. Horton 202 767 3798	Tonya.Horton@NRL.NAVY.mil	\$ 1,176,069.39		
N0017308C2085	Navy Research Laboratory Optical Sciences	CPFF	Chantelle A. Couser	None available currently logged in WAWF inactive	\$ 5,101,471.00		
N0017399C2023	Contracting Office Naval Research Laboratory	CPFF	Tonya D. Horton 202 767 3798	Tonya.Horton@NRL.NAVY.mil	\$ 7,371,948.72		
N6600118F0524	Cannot Find Any Information						
W15P7T-09-C-P016	ARMY CONTRACTING CMD-APG 6001 COMBAT DRIVE ABERDEEN PROVING GRD, MD 21005-1846	CPFF	MARJORIE ROBERTS	MARJORIE.ROBERTS@US.ARMY.MIL (443)861-4655	\$ 6,162,375.27		
W15P7T-12-C-A032	ARMY CONTRACTING CMD-APG 6001 COMBAT DRIVE ABERDEEN PROVING GRD, MD 21005-1846	CPFF	MARJORIE ROBERTS	MARJORIE.ROBERTS@US.ARMY.MIL (443)861-4655	\$ 6,001,295.25		CECOM Cloud Architecture
W15P7T13DC115	ARMY CONTRACTING CMD-APG 6001 COMBAT DRIVE ABERDEEN PROVING GRD, MD 21005-1846	CP Incentive Fee	Jeannett M. Wittman 443 861 5362	Jeannette.Wittman@US.Army.mil	\$ 453,771.21		

Contract Number	Customer	Contract Type	Contracting Officer	Email Contact	Total Dollar Value	Remaining Unpaid Balance	Program
N00173-17-F-2066	Naval Research Laboratory	CPFF-Term;#LOE	Carol A. Parnell 202 404 2828	carol.parnell@nrl.navy.mil	\$ 10,052,483.00		NRL OPTIC CLASS TO 0004
N66001-18-D-0168	Naval Research Laboratory	CPFF-Term;#CPFF-Completion	Carlos Triay and Bryan F. Mansfield 619 553 1356	carlos.triay@navy.mil and bryan.mansfield@navy.mil	\$ 29,297,922.00		GRFME IDIQ
N0017318F2001	Contracting Office Naval Research Laboratory	CPFF	Tracie Rustin 202 767 8887	tracie.rustin@NRL.NAVY.mil	\$ 963,725.35		

ATTACHMENT B
DCMA Modification

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE -	PAGE 1 OF PAGES 11
2. AMENDMENT/MODIFICATION NO. ARZ998	3. EFFECTIVE DATE 2018 SEP 25	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DCMA MANASSAS 14501 GEORGE CARTER WAY 2ND FLOOR CHANTILLY, VA 20151 Lynda.Clark@dcma.mil/571-521-1922	CODE S2404A	7. ADMINISTERED BY (If other than Item 6) DCMA MANASSAS 14501 GEORGE CARTER WAY 2ND FLOOR CHANTILLY, VA 20151 DCMA.VIRGINIA@DCMA.MIL/571-521-1600	CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOTERA DEFENSE SOLUTIONS, IN 2121 COOPERATIVE WY STE 400 HERNDON, VA 20171-5393			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	1 OA. MODIFICATION OF CONTRACT/ORDER NO. N6523611D3839
				1 OB. DATED (SEE ITEM 11) 2011 MAR 24
CODE 5S5T3	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) FAR 42.1203

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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)	
		Lynda A. Clark Administrative Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		CLARK.LYND.A.ANN.1362611292 <small>Digitally signed by CLARK.LYND.A.ANN.1362611292 DN: c=US, ou=U.S. Government, ou=PKI, ou=Civilian, cn=CLARK.LYND.A.ANN.1362611292 Date: 2018.09.26 04:09:56 -04'</small>	2018 Sep 26
		(Signature of Contracting Officer)	

Contract Modification Continuation Page

Page 2 of 11

Contract: N6523611D3839

Modification Number: ARZ998

Modification Effective Date: 25 SEP 2018

CLOSING REMARKS:

By execution of the Novation Agreement, the Government recognizes THE KEYW CORPORATION as the successor in interest of SOTERA DEFENSE SOLUTIONS, INC.. As a result THE KEYW CORPORATION became entitled to all rights and titles of interest of SOTERA DEFENSE SOLUTIONS, INC. for the contracts listed in the attachment. The Contractor information for each contract is to be changed as follows:

From:

5S5T3

SOTERA DEFENSE SOLUTIONS, INC.

2121 COOPERATIVE WY STE 400

HERNDON, VA 20171-5393

To:

54JR5

THE KEYW CORPORATION

7740 MILESTONE PKWY

STE 400

HANOVER, MD 20176-1754

The hard copy remittance address information (payee data) is also to be changed as follows:

From:

5S5T3

MULTIPLE VALUES

To:

54JR5

THE KEYW CORPORATION

7740 MILESTONE PKWY

STE 400

HANOVER, MD 20176-1754

As a result of the novation, the Administration Office is changed as follows:

From:

S2404A

DCMA MANASSAS

14501 GEORGE CARTER WAY

2ND FLOOR

CHANTILLY, VA 20151

To:

S2101A

DCMA BALTIMORE

Contract Modification Continuation Page

Page 3 of 11

Contract: N6523611D3839

Modification Number: ARZ998

Modification Effective Date: 25 SEP 2018

217 EAST REDWOOD STREET
SUITE 1800
BALTIMORE, MD 21202-3375

The payment office remains the same.

The administration office remains unchanged for contracts not administered by DCMA.

Additional comments:

The purpose of this modification is to incorporate the Novation Agreement (attached) entered into by The KeyW Corporation (Transferee), Sotera Defense Solutions, Inc. (Transferor) and the United States Government effective 1 January 2018. The Transferee assumes all obligations and liabilities of the Transferors. As a result of the Novation Agreement, the Government recognizes the KeyW Corporation.

List of Attachments

ACO_Signed_Novation_Agreement_Sotera_to_KeyW__002_.pdf Novation Agreement

PIIN	SPIIN	MODIFICATION NUMBER	PIIN SPIIN ISSUED BY DODAAC	PIIN SPIIN EFFECTIVE DATE	PAY OFFICE DODAAC
FA875012C0301		ARZ996	S2404A	09/26/2018	HQ0338
FA875014C0264		ARZ999	S2404A	09/26/2018	HQ0338
FA875017C0020		ARZ999	S2404A	09/26/2018	HQ0338
HR001118C0058		ARZ999	S2404A	09/26/2018	HQ0338
N0001405C0011		ARZ996	S2404A	09/26/2018	HQ0338
N0003905C0003		ARZ995	S2404A	09/26/2018	HQ0338
N0017300C2012		ARZ992	S2404A	09/26/2018	HQ0338
N0017300C2078		ARZ992	S2404A	09/26/2018	HQ0338
N0017300D2000	0005	AW	S2404A	09/26/2018	HQ0338
N0017300D2000	0006	AX	S2404A	09/26/2018	HQ0338
N0017300D2000	0007	AW	S2404A	09/26/2018	HQ0338
N0017300D2000		ARZ992	S2404A	09/26/2018	HQ0338
N0017301C2064		ARZ995	S2404A	09/26/2018	HQ0338
N0017302C2042		ARZ990	S2404A	09/26/2018	HQ0338
N0017303C2021		ARZ996	S2404A	09/26/2018	HQ0338