

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			R	1 5
2. AMENDMENT/MODIFICATION NO. P00036	3. EFFECTIVE DATE 03-Nov-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVAL SEA SYSTEMS COMMAND STOP 2020 1333 ISAAC HULL AVE SE WASHINGTON NAVY YARD DC 20376-2020	CODE N00024	7. ADMINISTERED BY (If other than item 6) DCMC SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241		CODE S0514A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY INTEGRATED DEFENSE SYSTEMS 8680 BALBOA AVENUE SAN DIEGO CA 92123-1502			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. N00024-06-C-2207
			X	10B. DATED (SEE ITEM 13) 01-Nov-2005
CODE 3J458	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
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:				
X D. OTHER (Specify type of modification and authority) IAW Section H clause "Allotment of Funds"				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: vbagford09859 See attached page(s) PR #: N00024-09-FR-51005				
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)	
			KIMBERLY D. BAGFORD / CONTRACT SPECIALIST	
			TEL: 202-781-2595 EMAIL: Kimberly.Bagford@navy.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Kimberly Bagford</i>		03-Nov-2008
		(Signature of Contracting Officer)		

000601	AB/AD	FY05 SCN LPD23 & FY06 SCN LPD24	
000602	AA	FY06 OMN LHA	
0007			31-Dec-06
000701	AB/AD/ AE/AH	FY05 SCN LPD23 & FY06 SCN LPD24 & FY06 SCN POST LPD17 & FY06 SCN LPD19	
0010			31-Dec-05
0010	AC	FY06 R&D LPD17	
0101			30-Apr-08
010102	AK	FY07 OMN LHA	
0102			31-Dec-07
010203	AJ	FY05 SCN POST LPD17	
010205	AL	FY07 SCN POST LPD17	
010206	AM/AP	FY07 SCN POST LPD18 & FY07 SCN POST LPD19	
010207	AP	FY07 SCN POST LPD19	
010208	AR	FY06 SCN POST LPD18	
0104			31-Dec-07
010402	AK	FY07 OMN LHA	
010404	AG	FY06 OPN SPPT EQUIP	
010405	AQ	FY07 OPN SHIPS	
0106			31-Dec-07
010601	AD	FY06 SCN LPD24	
010602	AK	FY07 OMN LHA	
010603	AJ	FY05 SCN POST LPD17	
010605	AN	FY07 SCN LPD25	
0107			30-Apr-08
010701	AD	FY06 SCN LPD24	
010702	AK	FY07 OMN LHA	
010705	AN	FY07 SCN LPD25	
0201			28-Sep-08
020101	AU	FY08 OMN LPD17 INSERT	
0202			31-Dec-08
020201	AE	FY06 SCN POST LPD17	
020202	AR	FY06 SCN POST LPD18	
020203	AH	FY06 SCN POST LPD19	
020204	AT	FY06 SCN POST	

		LPD20	
020205	AP	FY07 SCN POST LPD19	
0204			31-Dec-08
020401	AV	FY08 OMN LPD17	
020402	AW	FY08 OPN LPD17 - Hardware	
020403	AX	FY08 OPN LPD17 - Install	
020404	AU	FY08 OMN LPD17 INSERV	
020405	BA	FY08 RDTE	
020406	BC	FY08 OPN	
0206			31-Dec-08
020601	AS	FY99 SCN FULL FND LPD18	
020602	AH	FY06 SCN POST LPD19	
020603	AZ	FY08 SCN FULL FND LPD25	
020604	AU	FY08 OMN LPD17 INSERV	
0207			31-Dec-08
020701	AS	FY99 SCN FULL FND LPD18	
020702	AV	FY08 OMN LPD17	
020703	AZ	FY08 SCN LPD25	
020704	AU	FY08 OMN LPD17 INSERV	
0302			26-Sep-09
030201	BE	FY00 SCN LPD 20 PD	
0304			26-Sep-09
030401	BF	FY09 OMN LPD 17 INSERV	
0306			12 Months After Option Exercise
030601	BD	FY00 SCN LPD 20	
0307			12 Months After Option Exercise
030701	BD	FY00 SCN LPD 20	
TOTAL			

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs 000101, 000102, 000103, 000402, 000404, 000601, 000602, 000701, 0010, 010102, 010203, 010205, 010206, 010207, 010208, 010402, 010404, 010405, 010601, 010602, 010603, 010605, 010701, 010702, 010705, 020101, 020201, 020202, 020203, 020204, 020205, 020401, 020402, 020403, 020404, 020405, 020406, 020601, 020602, 020603, 020604, 020701, 020702, 020703, 020704, 030201, and 030401 (estimated hours) are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

2. The attached FADS:

a. Obligate funding in the total amount of [REDACTED]

3. Except as modified above, all other terms and conditions of contract N00024-06-C-2207 remain unchanged and in full force and effect.

**CONTRACT
FINANCIAL ACCOUNTING DATA SHEET**

1. CONTRACT NUMBER (CRITICAL) N0002406C2207		2. SPIIN (CRITICAL) P000		3. MOD (CRITICAL) 36		4. PR NUMBER N0002409FR51005.00									
5. CLIN/SLIN	6. LINE OF ACCOUNTING												7. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOC/ACRN	
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLASS	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. TT	J. PAA	K. COST CODE				
											PROJ UNIT	MCC	PDLI & SUF		
0304 01	BF	17 9 1804	8B5B	252	SA	SWF	0	068342	2D	000000	15BW7	000	0W70		N0002409RA08B5B
												PAGE TOTAL:			
												GRAND TOTAL:			
PREPARED/AUTHORIZED BY:								COMPTROLLER APPROVAL : DAVID M. JOYCE //S// By Direction of COMPTROLLER/DEPUTY COMMANDER							
								DATE : 30-OCT-2008							

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FINANCIAL ACCOUNTING DATA SHEET**

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											PROJ UNIT	MCC	PDLI & SUF		
0302 01	BE	17 7 1811	8560	252	SA	317	0	068342	2D	000000	3012A	718	0000		N0002407AF28560
											PAGE TOTAL:				
											GRAND TOTAL:				
PREPARED/AUTHORIZED BY:								COMPTROLLER APPROVAL : ERIN M CAFFREY //SI// By Direction of . COMPTROLLER/DEPUTY COMMANDER DATE : 31-OCT-2008							