

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R	PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00038		3. EFFECTIVE DATE 05-Dec-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 [REDACTED] 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) Mutual agreement of the parties.						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: vlubrano091502 See Attached Pages N00024-09-FR-51015						
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 BY <u>Kimberly Bagford</u> (Signature of Contracting Officer)		16C. DATE SIGNED 11-Dec-2008	
(Signature of person authorized to sign)						

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The purpose of this modification to contract N00024-06-C-2207 is to (1) transfer unexpended man-hours and associated costs and fees from Contract Line Item Numbers (CLINs) 0204 and 0206 to CLIN 0302; (2) to provide funding under Sub Line Item Numbers (SLINs) 030101, 030202, 030203, 030602 and 030702; and (3) extend the Period of Performance for a non-severable technical instruction. Accordingly, the contract is modified as follows:

1. Under Section B, "SUPPLIES OR SERVICES AND PRICES/COSTS", the man-hours, estimated costs, base fees, award fees and total cost-plus-award-fee (CPAF) amounts for CLINs 0204, 0206 and 0302 are hereby revised as follows: (Note: The tables below do not reflect earned award fees or actual costs. The tables below only reflect adjustments to the contract man-hours, estimated costs, base fees, award fees and total CPAF amounts as a result of the transfer of unexpended man-hours between CLINs.)

Item		Estimated	Allotted to	Allotted to Base	Allotted to
0204	From				
	By				
	To				
0206	From				
	By				
	To				
0302	From				
	By				
	To				

2. Provide funding under SLINs 030101, 030202, 030203, 030602 and 030702 as follows:

- a. The funding of SLINs 030101, 030202, 030203, 030602 and 030702 results in the following actions:

SLIN	ACRN	Allotted to	Allotted to	Award Fee
030101	BF			
030202	BJ			
030203	BH			
030602	BF			
030702	BG			

- b. Under Section B – SUPPLIES OR SERVICES AND PRICES/COSTS, the following Subline Items are hereby revised and/or established for funding purposes only:

030101 FOR USE WITH FY09 OMN LPD 17 In-Service FUNDING
(All CLIN 0301 efforts utilize OMN funding)

030202 FOR USE WITH FY09 SCN (LPD 19 PD) FUNDING
(Applicable to LPD 19 PD efforts)

		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 INSERV	
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		
020401	AV	FY08 OMN LPD17
020402	AW	FY08 OPN LPD17 - Hardwar e
020403	AX	FY08 OPN LPD17 - Install
020404	AU	FY08 OMN LPD17 INSERV
020405	BA	FY08 RDTE
020406	BC	FY08 OPN
0206		
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		
020701	AS	FY99 SCN FULL FND

28-Feb-09

31-Dec-08

31-Dec-08

TOTAL			
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(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, 030101, 030201, 030202, 030203, 030602 and 030702 (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.

d. Funding Data is provided in the attached Financial Accounting Data Sheets. Total contract funding is increased by [REDACTED] as a result of funding

3. Extend the Period of Performance for non-severable technical instructions as follows:

a. Under Section F – Deliveries or Performance, the period of performance for the following technical instruction under CLIN 0204 is hereby extended as specified below:

<u>CLIN 0204 TI</u>	<u>Period of Performance</u>
TI 0204-06	28 February 2009

4. The attached FADS:

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

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