

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			R	1 3
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. N0002406FR61027		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.				
<p>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:</p> <p>(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.</p>				
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:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</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: vscharrj062851 See 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)		
[REDACTED]		SCOTT S. ANDERSON TEL: CONTRACTING OFFICER EMAIL		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
[REDACTED]	4/24/06	BY <i>[Signature]</i> (Signature of Contracting Officer)	26 APR 2006	

EXC
APP

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SEE PAGE 2

A. The purpose of this modification is to provide modify CLIN 0004 for modernization efforts and provide additional funding under SLIN 000404 in the amount of [REDACTED] as follows:

B. Under SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS, under Line Item 0004, the following Subline Items are hereby established for funding purposes only:

**“000403 FOR USE WITH SCN POST DELIVERY FUNDING ONLY
000404 FOR USE WITH OPN FUNDING ONLY”**

C. Under SECTION C – DESCRIPTION/SPECIFICATIONS/WORK STATEMENT, under Line Item 0004, (and if options are exercised, items 0104, 0204, 0304, and 0404) the following statement is hereby inserted as paragraph 11.0:

“11.0 RETROFIT ENGINEERING SERVICES

11.1 The contractor shall provide engineering services to support the modernization of the LPD 17 Class.”

D. Under Section H, NAVSEA 5252.232-9104, ALLOTMENT OF FUNDS ALTERNATE I (MAY 1993), is restated as shown below:

“NAVSEA 5252.232-9104 - ALLOTMENT OF FUNDS ALTERNATE I (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amounts presently available and allotted to this contract for payment of base fee, if any, and award fee are set forth below. Base fee amount is subject to the clause entitled "FIXED FEE" (FAR 52.216-8). Award fee amount is subject to the requirements delineated in Section B. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

Item	Estimated	Allotted to Base	Estimated Period
000101	[REDACTED]	[REDACTED]	31-Aug-06
000402	[REDACTED]	[REDACTED]	31-Aug-06
000404	[REDACTED]	[REDACTED]	31-Aug-06
000601	[REDACTED]	[REDACTED]	31-Mar-06
000602	[REDACTED]	[REDACTED]	31-Mar-06
000701	[REDACTED]	[REDACTED]	31-Aug-06
0010	[REDACTED]	[REDACTED]	31-Dec-05
TOTAL	[REDACTED]	[REDACTED]	

(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 0001, 0004, 0006, 0007 and 0010 (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."

E. Funding Data is provided on the attached Financial Accounting Data Sheet. Total contract funding under SLIN 000404 is [REDACTED]

F. The total amount funded under this contract as a result of this modification is [REDACTED]

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

**CONTRACT
FINANCIAL ACCOUNTING DATA SHEET**

1.CONTRACT NUMBER (CRITICAL) 2. SPIIN (CRITICAL) 3. MOD (CRITICAL) 4. PR NUMBER
N0002406C2207 **P000** **07** **N0002406FR51027.00**

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		
0004 04	AG	17 6 1810	11LT	253	SA	SHP	0	068342	2D	000000	LT240	000	0000		N0002406AF311LT

PAGE TOTAL: _____
 GRAND TOTAL: _____

PREPARED/AUTHORIZED BY:

COMPTROLLER APPROVAL : **LAURA D. THOMPSON //S//**
 By Direction of .
COMPTROLLER/DEPUTY COMMANDER

DATE : 11-APR-2006