

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 3

2. Amendment/Modification No.

P00014

3. Effective Date

07 JUN 2012

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

ROCK ISLAND CONTRACTING CENTER
CCRC-DC
TRISHA M. TAYLOR (309) 782-2836
ROCK ISLAND, IL 61299-8000
BLDGS 60 & 390

EMAIL: TRISHA.M.TAYLOR@US.ARMY.MIL

Code

W52P1J

7. Administered By (If other than Item 6)

DCMA MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

Code

S2404A

SCD C PAS NONE ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC
DEFENSE GROUP (FORMERLY DEFENSE ENTERPRISE SOLUTIONS)
7575 COLSHIRE DR
MCLEAN, VA 22102-7508

TYPE BUSINESS: Large Business Performing in U.S.

Code 1V4D7

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W91QUZ-09-D-0041

10B. Dated (See Item 13)

2012MAY25

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 amendments; (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)

NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____

B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, 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: _____ Part C-1 (c) Changes.

D. Other (Specify type of modification and authority)

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.)

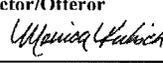
SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2012JUL23

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)
Monica Kulisch, Sr. Contract Admin.

16A. Name And Title Of Contracting Officer (Type or print)
JUSTIN D. TRINE
JUSTIN.TRINE@US.ARMY.MIL (309) 782-5096

15B. Contractor/Officer

(Signature of person authorized to sign)

15C. Date Signed
6/4/12

16B. United States Of America
By 
(Signature of Contracting Officer)

16C. Date Signed
07 JUN 2012

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 3

2. Amendment/Modification No. P00014	3. Effective Date 2012JUN07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
6. Issued By ROCK ISLAND CONTRACTING CENTER CCRC-TB TRISHA M. TAYLOR (309) 782-2836 ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390 EMAIL: TRISHA.M.TAYLOR@US.ARMY.MIL		Code W52PLJ	7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 Code S2404A
		SCD C	PAS NONE ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC DEFENSE GROUP (FORMERLY DEFENSE ENTERPRISE SOLUTIONS) 7575 COLSHIRE DR MCLEAN, VA 22102-7508 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W91QUZ-09-D-0041
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012MAY25
Code 1V4D7	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 amendments; (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)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Part C-1 (c) Changes.	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

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 SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2012JUL23

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) JUSTIN D. TRINE JUSTIN.TRINE@US.ARMY.MIL (309) 782-5096	
15B. Contractor/Offorer (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2012JUN07

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

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

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 3

PIIN/SIIN W91QUZ-09-D-0041

MOD/AMD P00014

Name of Offeror or Contractor: NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of modification (P00014) is to do the following:

1. Army Contracting Command-Rock Island (ACC-RI) accepts all contract administration requirements for this contract as of the effective date of the contract in Block 3.

2. Any questions should be directed to the following:

Contracting Officer: Justin Trine
Phone: (309) 782-5096
Email: justin.d.trine.civ@mail.mil

Contract Specialist: Trisha Taylor
Phone: (309) 782-2836
Email: trisha.m.taylor5.civ@mail.mil

Contracting Officer's Representative: Chad Sims
Phone: (703) 325-1890
Email: chad.g.sims.civ@mail.mil

Ombudsman: Kevin Sommer
Phone: (309) 782-2706
Email: kevin.s.sommer.civ@mail.mil

3. In accordance with CCP ANG 010, the following SLIN unit prices have changed:

SLIN 0021DA

From:
Unit Price
\$5,291.00

To:
Unit Price
\$5,234.00

SLIN 1021DA

From:
Unit Price
\$5,291.00

To:
Unit Price
\$5,265.00

Due to the contract writing system (PADDS) limitations the unit prices are not displayed in Section B. There is no change to SLIN Descriptions. This is a price correction only. Functionality of the device is not affected.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PHN/SHN W91QUZ-09-D-0041 MOD/AMD P00014

Name of Offeror or Contractor: NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0021	SECURITY CLASS: Unclassified				
0021DA	<p><u>VERIFIER FOR IUID DIRECT PART MARKS (DESKTOP)</u></p> <p>Unit Price is \$5,234.00. FFP Verifier for IUID Direct Part Marks (desktop) includes: Verifier (P/N:DMR-100V-01) FOB: Destination</p> <p>(End of narrative B001)</p>				
1021	SECURITY CLASS: Unclassified				
1021DA	<p><u>VERIFIER FOR IUID DIRECT PART MARKS (DESKTOP)</u></p> <p>Unit price is \$5,265.00 FFP Verifier for IUID Direct Part Marks (desktop) includes: Verifier (P/N:DMR-100V-01) FOB: Destination</p> <p>(End of narrative B001)</p>				