

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE -	PAGE 1 OF PAGES 22
2. AMENDMENT/MODIFICATION NO. ARZ997	3. EFFECTIVE DATE 2018 JUL 21	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS, VA 23604 Mark.Johnson@dcma.mil/757-527-4616	CODE S5111A	7. ADMINISTERED BY (If other than Item 6) DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS, VA 23604 DCMA.HAMPTON@DCMA.MIL /757-315-4301	CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NORTHROP GRUMMAN SYSTEMS COR DBA NORTHROP GRUMMAN INFORMATION SYSTEMS 2340 DULLES CORNER BLVD HERNDON, VA 20171-3400			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	1 OA. MODIFICATION OF CONTRACT/ORDER NO. FA873214D0028
				1 OB. DATED (SEE ITEM 11) 2014 JUL 15
CODE 5V1X2	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.
X	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 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)	
		Mark Johnson Administrative Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		JOHNSON.MARK.ALBERT.1039463551 <small>Digitally signed by JOHNSON.MARK.ALBERT.1039463551 DN: c=US, ou=U.S. Government, ou=PKI, ou=Civilian, cn=JOHNSON.MARK.ALBERT.1039463551 Date: 2018.07.26 12:07:53 Z</small>	2018 Jul 27
		(Signature of Contracting Officer)	

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CLOSING REMARKS:

Pay Office remains unchanged for contracts not paid out of DFAS Office HQ0337, HQ0338, or HQ0339.

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

Block change / SPI:

In accordance with FAR 42.302(a)(59), the purpose of this modification is to change the physical address of DCMA HAMPTON for Cages 7B572, 4J950, 4U407, 5V1X2, 56BP2, 1CXP0, 74AX5, 6MT88, 4QFG0, 2Z180, 51DY5, 3YAW4, 3TXA5, 6G8B4, 396F6, 7QXZ5, 4EN51, 7H681, 1PUZ7, 6FG54, 7SYJ1, 4P4Z3, 6C747, 7QWF6, 2J903, 5A7P3 and 9F358 as follows:

FROM: 2000 Enterprise Parkway, Suite 200, Hampton, VA 23666

TO:

2128 Pershing Avenue, Fort Eustis, VA 23604

All other terms and conditions remain unchanged.

PIIN	SPIIN	MODIFICATION NUMBER	PIIN SPIIN ISSUED BY DODAAC	PIIN SPIIN EFFECTIVE DATE	PAY OFFICE DODAAC
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FA823212D0010		ARZ998	S5111A	07/27/2018	HQ0338
FA830711C0010		ARZ997	S5111A	07/27/2018	HQ0338
FA830712C0005		ARZ997	S5111A	07/27/2018	HQ0338
FA865112D0102	0002	AX	S5111A	07/27/2018	HQ0338
FA865112D0102		ARZ997	S5111A	07/27/2018	HQ0338
FA870709D0003	0001	AW	S5111A	07/27/2018	HQ0338
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FA870709D0003	0015	AW	S5111A	07/27/2018	HQ0338
FA870709D0003	0018	AW	S5111A	07/27/2018	HQ0338

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SPRMM118PYG57		ARZ999	S5111A	07/27/2018	HQ0338
USZA9503F0011		ARZ997	S5111A	07/27/2018	HQ0338
W15P7T09CS630		ARZ998	S5111A	07/27/2018	HQ0338
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W15P7T13D0013		ARZ997	S5111A	07/27/2018	HQ0338
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W31P4Q11C0088		ARZ997	S5111A	07/27/2018	HQ0338
W31P4Q11C0167		ARZ997	S5111A	07/27/2018	HQ0338
W31P4Q12C0029		ARZ997	S5111A	07/27/2018	HQ0338
W31P4Q12D0069		ARZ997	S5111A	07/27/2018	HQ0338
W31P4Q13C0125		ARZ997	S5111A	07/27/2018	HQ0338
W52P1J12C0044		ARZ997	S5111A	07/27/2018	HQ0338
W52P1J16P0025		ARZ999	S5111A	07/27/2018	HQ0338
W56KGU14C0013		ARZ997	S5111A	07/27/2018	HQ0338
W56KGY15D0016	0001	AZ	S5111A	07/27/2018	HQ0338
W56KGY15D0016	0002	AZ	S5111A	07/27/2018	HQ0338
W56KGY15D0016		ARZ999	S5111A	07/27/2018	HQ0338
W911QY11D0023		ARZ997	S5111A	07/27/2018	HQ0338
W911W617C0032		ARZ999	S5111A	07/27/2018	HQ0338
W91CRB11D0005	0001	AX	S5111A	07/27/2018	HQ0338
W91CRB11D0005	0002	AX	S5111A	07/27/2018	HQ0338
W91CRB11D0005	0004	AX	S5111A	07/27/2018	HQ0338
W91CRB11D0005	0005	AW	S5111A	07/27/2018	HQ0338
W91CRB11D0005		ARZ997	S5111A	07/27/2018	HQ0338

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