AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
12	28-Apr-2017	1300629672	N/A

6. ISSUED BY CODE N65236

SPAWAR-Systems Center Lant (CHRL)
P.O. BOX 190022
North Charleston SC 29419-9022
cindy.smith@navy.mil 843-218-2494

7. ADMINISTERED BY *(If other than Item 6)* CODE S2404A

DCMA Manassas
14501 George Carter Way, 2nd Floor
Chantilly VA 20151

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and Zip Code)*

DRS GLOBAL ENTERPRISE SOLUTIONS, INC.
DBA DRS DEFENSE SOLUTIONS12930 WORLDGATE DRIVE
SUITE 700
HERNDON VA 20170-5807

CAGE CODE 1KU75 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N65236-13-D-4147 / N65236-13-D-4147-0008

10B. DATED *(SEE ITEM 13)*

30-Sep-2015

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 one (1) copy 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 ACKNOWLEDGEMENT 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 SECTION G

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)*
FAR 52.232-22

E. IMPORTANT: Contractor [X] 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 PAGE 2

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Jacqueline M Luna, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Jacqueline M Luna *(Signature of Contracting Officer)*	28-Apr-2017

GENERAL INFORMATION

In accordance with PR 1300629672 and PR 1300637321, the purpose of this modification is to realign ceiling, incrementally fund CLIN 3102 and CLIN 3110 in the total amount of (b)(4) and to change the COR... Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from $6,659,515.28 by $3,867,833.08 to $10,527,348.36.

CLIN/SLIN	Type Of Fund	From ($)	By ($)	To ($)
310203	O&MN,N	0.00	(b)(4)	
311004	O&MN,N	0.00		
311005	O&MN,N	0.00		
311006	O&MN,N	0.00		
311007	O&MN,N	0.00		
311008	O&MN,N	0.00		

The total value of the order is hereby increased from $20,336,288.91 by $0.00 to $20,336,288.91.

CLIN/SLIN	From ($)	By ($)	To ($)
3001	(b)(4)		
3102			
3103			
3104			
3106			
3107			
3110			

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To