

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/17/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20120162	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	CODE 00092	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	CODE 00092
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NORTHROP GRUMMAN SYSTEMS CORPORATION Attn: Carla Lewis 1070 SEMINOLE TRAIL CHARLOTTESVILLE VA 22901-2827	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-92-P-2011-0056
		10B. DATED (SEE ITEM 13) 06/17/2011

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 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 Schedule	Net Increase:	\$11,300.00
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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.
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.243.1 - Changes Fixed-Price
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

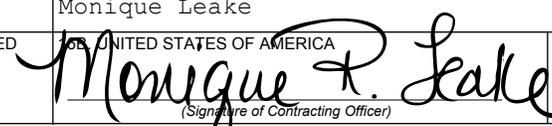
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to increase funding to include installation of previously ordered parts and to adjust period of performance.

Payment for this procurement will be paid with Government Credit Card after receipt and certification of an approved invoice for supplies/services.

LIST OF CHANGES:
Reason for Modification : Definitize Change Order

Period Of Performance Start Date changed from 01-JUL-11 to 02-NOV-11

Continued ...
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) Monique Leake
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	 (Signature of Contracting Officer)
	16C. DATE SIGNED 11/17/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-92-P-2011-0056/0001PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

NORTHROP GRUMMAN SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period Of Performance End Date changed from 04-JUL-11 to 15-DEC-11 Obligated Amount for this Modification: \$11,300.00 New Total Obligated Amount for this Award: \$18,108.00 Delivery Location Code: 00092-TS KENNEDY TS KENNEDY Massachusetts Maritime Academy 101 Academy Drive Buzzards Bay MA 02532 USA Mark For: TS KENNEDY Massachusetts Maritime Academy 101 Academy Drive Buzzards Bay MA 02532 FOB: Destination Period of Performance: 11/02/2011 to 12/15/2011				
0004	Provide services to install the transducer for the ship's speed log, Sperry type SRD 31. Invoiced costs shall be based on actual hours worked. Total costs for this item shall not exceed \$4,000.00. Accounting Info: 70X1750SMR.2012.120SMP1070.0000160000.25711.610066 00 Funded: \$4,000.00 Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125				4,000.00
0005	This item concerns the costs for the travel time for the technician to travel from their home office to the TS Kennedy located in Buzzards Bay, MA and back. Travel time is estimated at 24 hours. Invoiced costs shall to repair the ship's speed log, Sperry type SRD 331 and Perform the annual recertification of the ships Sperry Marine Voyage Master II SVDR system. Accounting Info: 70X1750SMR.2012.120SMP1070.0000160000.25711.610066 00 Funded: \$5,700.00 Continued ...				5,700.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-92-P-2011-0056/0001

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
NORTHROP GRUMMAN SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 Period of Performance: 07/01/2011 to 07/04/2011</p> <p>Provide all labor and materials to perform the annual recertification of the Sperry Marine Voyage Master II SVDR system to the satisfaction of the USCG and other regulatory bodies.</p> <p>Accounting Info: 70X1750SMR.2012.120SMP1070.0000160000.25711.61006600 Funded: \$1,600.00 Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.</p>				1,600.00