

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES
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2 AMENDMENT/MODIFICATION NO P00004	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO RUIIM-19-00017	5 PROJECT NO (If applicable)
6 ISSUED BY Contracting Officer MGMT/OPO NPPD/Mailstop 0115 Department of Homeland Security 245 Murray Lane SW Washington DC 20528-0115	CODE DHS/OPO/OBIM	7 ADMINISTERED BY (If other than Item 6)	CODE
8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code) NORTHROP GRUMMAN SYSTEMS CORPORATION ATTN (b)(6) 7575 COLSHIRE DRIVE MCLEAN VA 221027508		(x) 9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 9620486950000	FACILITY CODE	x 10A MODIFICATION OF CONTRACT/ORDER NO HSHQDC-14-D-E2035 HSHQDC-17-J-00370	10B DATED (SEE ITEM 13) 09/28/2017

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 (b)(4)

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 (b)(4)
	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not x is required to sign this document and return 1 copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 962048695+0000

The purpose of this modification is to reflect the following:

(b)(4)

As a result of this modification, the total obligated amount on this task order is hereby Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) Joyce D. Ellis, Senior Contracts Administrator	15C DATE SIGNED May 8, 2019	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Courtney B. Byrd	16C DATE SIGNED 5-9-19
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CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 NORTHROP GRUMMAN SYSTEMS CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	All other terms and conditions remain unchanged. Delivery: 09/18/2019 Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Mailstop 0305 Washington DC 20528 FOB: Destination				
	(b)(4)				
(b)(4)					(b)(4)
	Accounting Info: USVIS16 V07 3A 30-20-27-ACQ 30-05-1000-00-00-00-00 GE-OE-25-30 000000 Funded: \$0.00 Accounting Info: USVI11A V07 VP 30-20-27-ACQ 30-05-1000-00-00-00-00 GE-OE-31-17 JACOBA Funded: (b)(4) Accounting Info: USVI11A V07 VP 30-20-27-ACQ 30-05-1000-00-00-00-00 GE-OE-25-47 JACOBA Funded: (b)(4)				
	(b)(4)				
(b)(4)					(b)(4)

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 NORTHROP GRUMMAN SYSTEMS CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: D302 Product/Service Description: IT AND TELECOM-SYSTEMS DEVELOPMENT Accounting Info: USVIS16 V07 3A 30-20-27-ACQ 30-05-1000-00-00-00-00 GE-OE-25-30 000000 Funded: \$0.00 Accounting Info: USVI11A V07 VP 30-20-27-ACQ 30-05-1000-00-00-00-00 GE-OE-31-16 JACOBA Funded: (b)(4) Change Item (b)(4) to read as follows (amount shown is the obligated amount): (b)(4)				(b)(4)
	Accounting Info: USVIS16 V07 3A 30-20-27-ACQ 30-05-1000-00-00-00-00 GE-OE-25-30 000000 Funded: \$0.00 Accounting Info: USVIS17 V07 PE 16-10-00-000 90-15-1000-00-00-00-00 GE-OE-31-00 000000 Funded: \$0.00 Accounting Info: USVIS5A V07 VI 30-20-27-ACQ 30-05-1000-00-00-00-00 GE-OE-31-00 000000 Funded: \$0.00 Accounting Info: USVIS9A V07 VM 30-20-27-ACQ 30-05-1000-00-00-00-00 GE-OE-31-00 000000 Funded: \$0.00 Accounting Info: USVIS18 V07 PE 16-10-00-000 90-15-1000-00-00-00-00 GE-OE-31-00 000000 Funded: \$0.00 Accounting Info: USVI11A V07 VP 30-20-27-ACQ 30-05-1000-00-00-00-00 GE-OE-25-74 JACOBA Funded: (b)(4) Accounting Info: USVI11A V07 VP 30-20-27-ACQ 30-05-1000-00-00-00-00 GE-OE-31-22 JACOBA Continued ...				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
 NORTHROP GRUMMAN SYSTEMS CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b)(4) Accounting Info: USVI11A V07 VP 30-20-27-ACQ 30-05-1000-00-00-00-00 GE-OE-31-16 JACOBA Funded: (b)(4) Accounting Info: USVI11A V07 VP 30-20-27-ACQ 30-05-1000-00-00-00-00 GE-OE-31-17 JACOBA Funded: (b)(4) Accounting Info: USVI11A V07 VP 30-20-27-ACQ 30-05-1000-00-00-00-00 GE-OE-25-41 JACOBA Funded: (b)(4)				