

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE 04-Sep-2007	4. REQUISITION/PURCHASE REQ. NO. N0002406FR51061	5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL SEA SYSTEMS COMMAND STOP 2020 1333 ISAAC HULL AVE SE WASHINGTON NAVY YARD DC 20376-2020	CODE N00024	7. ADMINISTERED BY (If other than item 6) DCMC SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241		CODE S0514A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) [REDACTED] PANY ENSE SYSTEMS 8680 BALBOA AVENUE SAN DIEGO CA 92123-1502			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N00024-06-C-2207	
			X 10B. DATED (SEE ITEM 13) 01-Nov-2005	
CODE 3J458	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 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				
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) In accordance with Section H clause entitled "Allotment of Funds"				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: vsmithmj078402 PR number is: N00024-07-FR-51076. See Page 2.				
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) ROLLINS A TODD / SEA 022 - CONTRACTING OFFICER TEL: 202-781-3923 EMAIL: Todd.Rollins@navy.mil	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Todd A Rollins</u> (Signature of Contracting Officer)	
			16C. DATE SIGNED 04-Sep-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification to contract N00024-06-C-2207 is to provide additional funding under SLINs 010205 and 010206. Accordingly, said contract is modified as follows:

1. SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

- A. In order to properly administer the type of funds being utilized under the contract, funding is obligated to the appropriate SLINs by this modification. Funding data is provided on the attached Financial Accounting Data Sheets (FADs). The total funding under the following SLINs is increased as follows:

	<u>SLIN</u>	<u>Hours</u>	<u>Est. Cost</u>	<u>Base Fee</u>	<u>Award Fee Earned</u>	<u>Total Funded via P00024</u>
P00023	010205					
P00023	010206					

As a result of this modification, the total funded amount for this document was increased by [REDACTED]

2. SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS - ALTERNATE I (MAY 1993)

- (a) This contract is incrementally funded with respect to both cost and fee. The amounts presently available and allotted to this contract for payment of base fee, if any, and award fee are set forth below. Base fee amount is subject to the clause entitled "FIXED FEE" (FAR 52.216-8). Award fee amount is subject to the requirements delineated in Section B. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

Item	Estimated Hours	Allotted to Cost	Allotted to Base Fee	Total Cost Plus Base Fee	Award Fee Earned	Total Cost Plus Fees	Estimated Period
000101							31-Dec-06
000102							31-Dec-06

000103		31-Mar-07
000402		31-Dec-06
000404		31-Mar-06
000601		30-Sep-06
000602		30-Sep-06
000701		31-Mar-06
0010		31-Dec-05
001101	30-Sep-07	
001102	31-May-07	
001103	31-May-07	
001104	31-May-07	
001105	30-Sep-06	
001106	30-Sep-07	
001107	27-Feb-07	
001108		27-Feb-07
001109		28-Feb-07
001110		30-Sep-06
001111	9-Nov-07	
001112	30-Sep-07	
001113		30-Sep-07
001114		30-Sep-07
001115	40 Weeks ARO	
001116		40 Weeks ARO
001117	6 Weeks ARO	
001118	40 Weeks ARO	
001119		10 Weeks ARO
001120		10 Weeks ARO
001121	10 Weeks ARO	
001122		8 Weeks ARO
001123	31-Dec-07	
001124		34 Weeks ARO
001125		34 Weeks ARO
001126		40 Weeks ARO
010102		31-Oct-07
010203		31-Oct-07
010205		31-Oct-07
010206		31-Oct-07
010207		31-Oct-07
010208		31-Oct-07
010402		31-Oct-07
010404		31-Oct-07
010405		31-Oct-07

010601		31-Oct-07
010602		31-Oct-07
010603		31-Oct-07
010605		31-Oct-07
010701		31-Oct-07
010702		31-Oct-07
010705		31-Oct-07

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs 0001, 0004, 0006, 0007, 0101, 0102, 0104, 0106, 0107 and 0010 (estimated hours) are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

3. Except as modified herein, all other terms and conditions of contract N00024-06-C-2207 remain unchanged and in full force and effect.

(End of Summary of Changes)