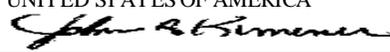


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			R	1	9
2. AMENDMENT/MODIFICATION NO. P00026	3. EFFECTIVE DATE 28-Sep-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL SEA SYSTEMS COMMAND STOP 2020 1333 ISAAC 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] ANY 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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> 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: vjuserjt079511 SEE ATTACHED PAGES					
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) JOHN A. KIMENER / SEA 022 - CONTRACT SPECIALIST TEL: 202-781-2908 EMAIL: John.Kimener@navy.mil		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 28-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 transfer unexpended man-hours and associated costs and fees from Contract Line Item Number (CLINs) 0001, 0004, and 0007 to CLINs 0102 and 0202; extend the Period of Performance for non-severable technical instructions; exercise the option for FY 08 line items (0201, 0202, 0204 through 0207, and 0210) subject to the availability of funds in accordance with FAR 52.232-18; provide funding under CLINs 0202, 0206, and 0207; and update Section G to revise the list of Contracting Officer's Representatives (COR)s and update the Contracting Officers. Accordingly, the contract is modified as follows:

1. Under Section B, "SUPPLIES OR SERVICES AND PRICES/COSTS", the man-hours, estimated costs, base fees, award fees and total cost-plus-award-fee (CPAF) amounts for CLINs 0001, 0004, 0007, 0102, and 0202 are hereby revised as follows: (Note: The tables below do not reflect earned award fees or actual costs. The tables below only reflect adjustments to the contract man--hours, estimated costs, base fees, award fees and total CPAF amounts as a result of the transfer of unexpended man-hours between CLINs.)

Item		Estimated Man-Hours	Allotted to Cost	Allotted to Base Fee	Award Fee Earned	Total CPAF
0001	From					
	By					
	To					
0004	From					
	By					
	To					
0007	From					
	By					
	To					
0102	From					
	By					
	To					
0202	From					
	By					
	To					

2. Under Section F - DELIVERIES OR PERFORMANCE, the periods of performance for the following Technical Instructions under CLIN 0101, 0104, and 0107 are hereby extended as specified below.

CLIN 0101 TIs	Performance
TI 0101-01	16 NOV 2007
TI 0101-04	3 DEC 2007

CLIN 0104 TIs	Performance
TI 0104-01	6 NOV 2007

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

001127		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
020201		30-Sep-08
020202		30-Sep-08
020203		30-Sep-08
020204		30-Sep-08
020601		30-Sep-08
020602		30-Sep-08
020701		30-Sep-08

(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, 0010, 020201, 020202, 020203, 020204, 020601, 020602, and 020701 (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.

- c. Funding Data is provided on the attached Financial Accounting Data Sheets. Total contract funding is increased by \$7,288,610.

5. Under Section G – CONTRACT ADMINISTRATION DATA, the following changes are hereby incorporated as a result of this modification to reflect changes to Contracting Officer's Representatives and Contracting Officers.

A. Under Section G - CONTRACT ADMINISTRATION DATA, G-2 PURCHASING OFFICE REPRESENTATIVE is hereby replaced in its entirety with the following:

G-2 PURCHASING OFFICE REPRESENTATIVE:

COMMANDER
Attn: JOHN KIMENER (NAVSEA 02223)
NAVAL SEA SYSTEMS COMMAND
1333 ISAAC HULL AVENUE STOP 2020
WASHINGTON NAVY YARD DC 20376-2401
Telephone No. (202) 781-2908

B. Under Section G - CONTRACT ADMINISTRATION DATA, G-3 CONTRACTING OFFICER'S REPRESENTATIVE is hereby replaced in its entirety with the following:

COMMANDER
NAVAL SEA SYSTEMS COMMAND
PEO SHIPS
ATTN: ERIC QUINTON (PMS 317A3)
1333 ISAAC HULL AVENUE STOP 2401
WASHINGTON NAVY YARD DC 20376-2401
Telephone No. (202) 781-4190

COMMANDER
NAVAL SEA SYSTEMS COMMAND
PEO SHIPS
ATTN: FRED THERRIEN (PMS 317G1)
1333 ISAAC HULL AVENUE STOP 2401
WASHINGTON NAVY YARD DC 20376-2401
Telephone No. (202) 781-2888

COMMANDER
NAVAL SEA SYSTEMS COMMAND
PEO SHIPS
ATTN: JOHN RIEDY (PMS 470 RC4)
1333 ISAAC HULL AVENUE STOP 3W2659
WASHINGTON NAVY YARD DC 20376-2401
Telephone No. (202) 781-2202

PMS 417 DETACHMENT – NEW ORLEANS
ATTN: BARBARA CONNER (PMS 317A1)
5100 RIVER ROAD, BLDG 721
AVONDALE, LA 70094
Telephone No. (504) 368-3836

C. Under Section G - CONTRACT ADMINISTRATION DATA, G-4 ADMINISTRATIVE CONTRACTING OFFICER is hereby replaced in its entirety with the following:

G-4 ADMINISTRATIVE CONTRACTING OFFICER:

DCMA SAN DIEGO
Attn: MS. ALICE R. WATSON
7675 DAGGET STREET
SUITE 200
SAN DIEGO, CA 92111-2241
Telephone No. (858) 495-7464

D. Under Section G - CONTRACT ADMINISTRATION DATA, G-5 TECHNICAL INSTRUCTIONS PROCESS, paragraph (c) is hereby replaced in its entirety with the following:

- (c) The contracting officers under this contract are the PCO, Mr. John Kimener, NAVSEA 02223 - (202) 781-2908; and ACO Ms. Alice Watson, (858) 495-7464

The CORs are as follows:

Mr. John Riedy, PMS 470 RC4, (202) 781-2202 for all IPY, ISE SAS, Material and Data CLINS.

Mr. Fred Therrien, PMS 317G1, (202) 781-2888, for all PSA, Material and Data CLINS

Mr. Eric Quinton, PMS 317A3, (202) 781-4190, for ISE SAS, Material and Data CLINS.
Alternate COR is Mr. John Riedy, PMS 470 RC4, (202) 781-2202.

Mr. Eric Quinton, PMS 317A3, (202) 781-4190, for all Core Services, Material and Data CLINS

Mr. Eric Quinton, PMS 317A3, (202) 781-4190, for all Engineering Services, Engineering Services for RDT&E, Material and Data CLINS

Ms. Barbara Conner, PMS 317A1, (504) 654 3836 for Material CLINS

Accounting and Appropriation

Summary for the Payment Office

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

[REDACTED]

SUBCLIN 020201:

Funding on SUBCLIN 020201 is initiated as follows:

ACRN: AE

Acctng Data: [REDACTED]

[REDACTED]

SUBCLIN 020202:

Funding on SUBCLIN 020202 is initiated as follows:

ACRN: AR

Acctng Data: [REDACTED]

[REDACTED]

SUBCLIN 020203:

Funding on SUBCLIN 020203 is initiated as follows:

ACRN: AH

Acctng Data [REDACTED]

[REDACTED]

SUBCLIN 020204:

Funding on SUBCLIN 020204 is initiated as follows:

ACRN: AT

Acctng Data: [REDACTED]

[REDACTED]

SUBCLIN 020601:

Funding on SUBCLIN 020601 is initiated as follows:

ACRN: AS

Acctng Data: [REDACTED]

[REDACTED]

SUBCLIN 020602:

Funding on SUBCLIN 020602 is initiated as follows:

ACRN: AH

Acctng Data: [REDACTED]

[REDACTED]

SUBCLIN 020701:

Funding on SUBCLIN 020701 is initiated as follows:

ACRN: AS

[REDACTED]

[REDACTED]

6. 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)