

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00037	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REG. NO. N00024-09-FR-99520	5. PROJ NO. (if applicable) SEA 0263	
6. ISSUED BY NAVAL SEA SYSTEMS COMMAND 1333 ISAAC HULL AVE, S.E. WASHINGTON NAVY YARD, DC 20376-2040 POC: GEORGE K. BOATENG, SEA 026 PHONE: (202) 781-2598	CODE N00024	7. ADMINISTERED BY (if other than Item 6) DCMA LOS ANGELES P.O. BOX 9608 MISSION HILLS, CA 91346-9608		CODE S0512A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code) EDO COMMUNICATIONS & COUNTERMEASURES 3500 WILLOW LANE THOUSAND OAKS, CA 91361			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. N00024-07-C-6311	
			10B. DATED (SEE ITEM 13) 6 APRIL 2007	
CAGE CODE: IC2N9	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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 2 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 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 ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS AND CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CHANGE NO. IN ITEM 10A.			
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)			
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES.			
<input type="checkbox"/>	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 2 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization by UCF section headings, including solicitation/contract subject matter where feasible.) THE DESCRIPTION OF THIS MODIFICATION BEGINS ON PAGE 2.				
Except as provided herein, all terms and conditions referenced in Item 9A and 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) JAMES PERRY MANAGER, CONTRACTS			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARYANN KEYSER CONTRACTING OFFICER TEL: 202-781-2906 EMAIL: maryann.keyser@navy.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 28 October 2008	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
			16C. DATE SIGNED 29 OCT 08	

The purchase request number for this modification is N00024-09-FR-99520;
The purpose of modification P00037 to N00024-07-C-6311 is to:

Create and Fund SLIN 020AL for three (3) ATE Test Sets, CVRJ Test Stations;
Update NAVSEA Invoice Clause;
Update Sections B, D, F, G, and J as a result of aforementioned action.

1. SECTION B, SUPPLIES OR SERVICES AND PRICES/COSTS;

SLIN 0020AL is hereby incorporated as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AL	ATE Test Set	3	Each		
	FFP ACRN: AG Automated Test Equipment (ATE) Test Stations for use with Spiral 2.1 Mounted CREW Production Systems as indicated by Section 3.5 of the Statement of Work (SOW). NOMENCLATURE: CVRJ Test Station FOB: Origin PURCHASE REQUEST NUMBER: N00024-09-FR-99520				
				NET AMOUNT	

2. SECTION D - PACKAGING AND MARKING - The test sets identified in item 0020AL will be packaged in accordance with MIL-STD- 2073.

3. SECTION F – DELIVERIES OR PERFORMANCE –

The item described in CLIN 0020AL will be inspected and accepted by the Government at the contractor’s facility 5 months ARO. Delivery will be arranged between the government and the contractor after inspection and acceptance.

4. SECTION G, CONTRACT ADMINISTRATION DATA is modified to reflect changes as follows:

I. For CLIN 0020AL, add the following Line of Accounting as follows:

AG: 21 8 2035 0000 5R 5R32 51108363193 S20113

AMOUNT: [REDACTED]

CIN 00000000000000000000000000000000: [REDACTED]

II. Revise NAVSEA’s Invoice Instructions Clause as follows:

From:

INVOICE INSTRUCTIONS (NAVSEA) (OCT 2006)

(a) In accordance with the clause of this contract entitled “ELECTRONIC SUBMISSION OF PAYMENT REQUESTS” (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process

receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

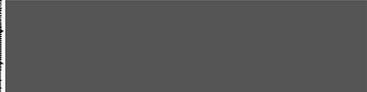
(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The following information regarding invoice routing is provided for completion of the invoice in WAWF:

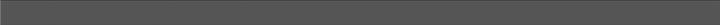
WAWF Invoice Type	2-n-1
Issuing Office DODAAC	N00024
Admin DODAAC	S0512A
Inspector DODAAC (if applicable)	S0512A
Acceptor DODAAC	S0512A
LPO DODAAC (if applicable)	N/A
Pay DODAAC:	HQ0339
DCAA Auditor DODAAC (if applicable)	HAA619

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:	
	

(f) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact 

To:

INVOICE INSTRUCTIONS (NAVSEA) (OCT 2006)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

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(d) The following information regarding invoice routing is provided for completion of the invoice in WAWF:

WAWF Invoice Type	2-n-1
Issuing Office DODAAC	N00024
Admin DODAAC	S0512A
Inspector DODAAC (if applicable)	S0512A
Acceptor DODAAC	N00164
LPO DODAAC (if applicable)	N/A
Pay DODAAC:	HQ0339
DCAA Auditor DODAAC (if applicable)	HAA619

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:	

(f) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact [REDACTED]

5. SECTION J – LISTS OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS - is hereby as follows:

FROM:

LIST OF DOCUMENTS AND ATTACHMENTS

- (1) Contract Security Classification Specification (DD-254), Revision 1, 2 pages dated 04 May 2007;
- (2) Shipping Instructions, dated 31 March 2007, 6 pages;
- (3) Delivery Schedule, dated 31 March 2007, 1 page;
- (4) Initial/Consumable Spares, dated 15 January 2008;
- (5) Depot Spares, dated 15 January 2008;
- (6) Technical Data Rights "7017 list", dated 02 July 2007, 1 page;
- (7) Factory Acceptance Test Plan, dated 31 March 2007, 1 page;
- (8) Small Business Subcontracting Plan, dated 08 March 2007, 12 pages;
- (9) Financial Accounting Data Sheet (FADS), 18 pages;
- (10) Contract Distribution List, dated 08 May 2007, 1 page;

- (11) Government Furnished Property/Services, Form 4205/19, dated 02 July 2007, 3 pages;
- (12) ECP #1 Crew Vehicle Receiver Jammer (CVRJ) Mounting Plate Size Reduction, dated 03 July 2007;
- (13) Special License Agreement #1, dated 02 July 2007
- (14) ECP #2 Crew Vehicle Receiver Jammer (CVRJ) "Crew Vehicle Receiver Jammer (CVRJ) Assembly Operation at 65°C" dated 20 July 2007;
- (15) ECP #3 Crew Vehicle Receiver Jammer (CVRJ) "CVRJ Mission Load" dated 21 AUGUST 2007;
- (16) ECP #4 Crew Vehicle Receiver Jammer (CVRJ) "CVRJ Enhanced Red Firmware" dated 17 AUGUST 2007;
- (17) ECP #5 Crew Vehicle Receiver Jammer (CVRJ) "Power Cable Assembly Lengthen;"
- (18) ECP #6 Crew Vehicle Receiver Jammer (CVRJ) "Circuit Breaker Upgrade;"
- (19) ECP #7 Crew Vehicle Receiver Jammer (CVRJ) "Notch Filter Installation."
- (20) ECP #8 Crew Vehicle Receiver Jammer (CVRJ) "Band_pass Filter Assembly."
- (21) ECP #9 Crew Vehicle Receiver Jammer (CVRJ) "VSWR Fault Software/Firmware Enhancement Implementation."
- (22) ECP #10 Crew Vehicle Receiver Jammer (CVRJ) "RCU Lockout."
- (23) ECP #11 Crew Vehicle Receiver Jammer (CVRJ) "GPS Antenna."
- (24) ECP #12 Crew Vehicle Receiver Jammer (CVRJ) "Data Logging."
- (25) ECP #16 Crew Vehicle Receiver Jammer (CVRJ) "ATPK PCBA"

TO:

LIST OF DOCUMENTS AND ATTACHMENTS

- (1) Contract Security Classification Specification (DD-254), Revision 1, 2 pages dated 04 May 2007;
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- (23) ECP #11 Crew Vehicle Receiver Jammer (CVRJ) "GPS Antenna."
- (24) ECP #12 Crew Vehicle Receiver Jammer (CVRJ) "Data Logging."
- (25) ECP #16 Crew Vehicle Receiver Jammer (CVRJ) "ATPK PCBA"
- (26) Initial/Consumable Spares for CLIN 0025, dated 9/18/2008
- (27) Depot Spares for CLIN 0025, dated 9/18/2008
- (28) Initial/Consumable Spares, dated 15 October 2008;
- (29) Depot Spares, dated 15 October 2008;
- (30) Contents of the CVRJ ATE Test Sets

6. As a result of this modification, the total funded amount under this contract increases from

[REDACTED] by [REDACTED] to [REDACTED]

7. Except as provided herein, all terms and conditions of Contract N00024-07-C-6311 remain unchanged and in full force and effect.