

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. P00033	3. EFFECTIVE DATE 15-Sep-2008	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) 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) <b>See Schedule</b>				
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) MUTUAL AGREEMENT OF THE PARTIES				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</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: vbagford0810620 See attached page(s). PR # N00024-08-FR-51053				
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) KIMBERLY D. BAGFORD / CONTRACT SPECIALIST TEL: 202-781-2595 EMAIL: Kimberly.Bagford@navy.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Kimberly Bagford</i> (Signature of Contracting Officer)	16C. DATE SIGNED 15-Sep-2008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The purpose of this modification to contract N00024-06-C-2207 is to (1) transfer unexpended man-hours and associated costs and fees from Contract Line Item Number (CLIN) 0106 to CLIN 0207; and (2) transfer funding from Contract Subline Item (SLIN) 020101 to 020404, as well as provide funding under SLINs 020404 and 020703. 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 0106 and 0207 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	Allotted to	Allotted to	Allotted to	Total CPAF
0106	From					
	By					
	To					
0207	From					
	By					
	To					

2. Transfer funding from Contract Subline Item (SLIN) 020101 to 020404, as well as provide funding under SLINs 020404 and 020703 as follows:

- a. The transfer of funding from SLIN 020101 to 020404, as well as the funding of 020404 and 020703 results in the following actions:

SLIN	ACRN	Man-Hours	Allotted to	Allotted to	Award Fee	FADS
020101	AU					
020404	AU					
020703	AZ					

- b. Under Section B – SUPPLIES OR SERVICES AND PRICES/COSTS, the following Subline Items are hereby revised and/or established for funding purposes only:

020101 FOR USE WITH FY08 OMN LPD 17 In-Service FUNDING  
(All CLIN 0201 efforts utilize OMN funding)

020404 FOR USE WITH FY08 OMN LPD17 In-Service FUNDING  
(Applicable to ISE Management, On-site Engineering Support, and TYCOM/Fleet support efforts.)

020703 FOR USE WITH FY08 SCN LPD25 FUNDING  
(Applicable to Class Engineering Services efforts.)

- c. Under Section H – SPECIAL CONTRACT REQUIREMENTS, clause NAVSEA 5252.232-9104, ALLOTMENT OF FUNDS ALTERNATE I (MAY 1993), is restated as shown below:

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:

CLIN/ SLIN	ACRN	Type of Funds	Man- Hours	Allotted to Cost	Allotted to Base Fee	Award Fee Earned	Total	Estimated Period of Performance
0001								31-Mar-07
000101	AD/AE	FY06 SCN LPD24 & FY06 SCN POST LPD17						
000102	AA	FY06 OMN LHA						
000103	AK	FY07 OMN LHA						
0004								31-Dec-06
000402	AA/AF	FY06 OMN LHA & FY06 OMN SSDS						
000404	AG	FY06 OPN SPPT EQUIP						
0006								30-Sep-06
000601	AB/AD	FY05 SCN LPD23 & FY06 SCN LPD24						
000602	AA	FY06 OMN LHA						
0007								31-Dec-06
000701	AB/AD/ AE/AH	FY05 SCN LPD23 & FY06 SCN LPD24 & FY06 SCN POST LPD17 & FY06 SCN LPD19						
0010								31-Dec-05
0010	AC	FY06 R&D LPD17						
0101								30-Apr-08
010102	AK	FY07 OMN LHA						
0102								31-Dec-07
010203	AJ	FY05 SCN POST LPD17						
010205	AL	FY07 SCN POST LPD17						
010206	AM/AP	FY07 SCN POST LPD18 & FY07 SCN POST LPD19						
010207	AP	FY07 SCN POST LPD19						
010208	AR	FY06 SCN POST LPD18						
0104								31-Dec-07
010402	AK	FY07 OMN LHA						

010404	AG	FY06 OPN SPPT EQUIP
010405	AQ	FY07 OPN SHIPS
0106		
010601	AD	FY06 SCN LPD24
010602	AK	FY07 OMN LHA
010603	AJ	FY05 SCN POST LPD17
010605	AN	FY07 SCN LPD25
0107		
010701	AD	FY06 SCN LPD24
010702	AK	FY07 OMN LHA
010705	AN	FY07 SCN LPD25
0201		
020101	AU	FY08 OMN LPD17 INSERV
0202		
020201	AE	FY06 SCN POST LPD17
020202	AR	FY06 SCN POST LPD18
020203	AH	FY06 SCN POST LPD19
020204	AT	FY06 SCN POST LPD20
020205	AP	FY07 SCN POST LPD19
0204		
020401	AV	FY08 OMN LPD17
020402	AW	FY08 OPN LPD17 - Hardware
020403	AX	FY08 OPN LPD17 - Install
020404	AU	FY08 OMN LPD17 INSERV
020405	BA	FY08 RDTE
020406	BC	FY08 OPN
0206		
020601	AS	FY99 SCN FULL FND LPD18
020602	AH	FY06 SCN POST LPD19
020603	AZ	FY08 SCN FULL FND LPD25
020604	AU	FY08 OMN LPD17 INSERV
0207		
020701	AS	FY99 SCN FULL FND LPD18
020702	AV	FY08 OMN

31-Dec-07

30-Apr-08

28-Sep-08

28-Sep-08

28-Sep-08

28-Sep-08

28-Sep-08

		LPD17	
020703	AZ	FY08 SCN LPD25	
020704	AU	FY08 OMN LPD17 INSERV	
<b>TOTAL</b>			

(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 000101, 000102, 000103, 000402, 000404, 000601, 000602, 000701, 0010, 010102, 010203, 010205, 010206, 010207, 010208, 010402, 010404, 010405, 010601, 010602, 010603, 010605, 010701, 010702, 010705, 020101, 020201, 020202, 020203, 020204, 020205, 020401, 020402, 020403, 020404, 020405, 020406, 020601, 020602, 020603, 020604, 020701, 020702, 020703, and 020704 (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.

d. Funding Data is provided in the attached Financial Accounting Data Sheets. Total contract funding is increased by [REDACTED] as a result of transferring funds from SLIN 020101 to 020404, as well as funding SLINs 020404 and 020703.

3. The attached FADS:

a. Obligate funding in the total amount of [REDACTED]

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