


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 08-Jun-2006	4. REQUISITION/PURCHASE REQ. NO. N0002406MR51039	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 [REDACTED] NSE 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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW Section H Clause Entitled "ALLOTMENT OF FUNDS"				
D. OTHER (Specify type of modification and authority)				
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: vscharrj064011 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) SCOTT S. ANDERSON / SEA 022 - CONTRACTING OFFICER TEL: (202) 781-2809 EMAIL: andersonss@navsea.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 08-Jun-2006

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

The purpose of this modification is to revise the list of members of the Performance-Based Award Fee Evaluation Board, update Section G to reflect the current Administrative Contracting Officer (ACO) and Contracting Officer's Representatives (CORs), and provide additional funding under SLIN 000102 for Integrated Planning Yard Services, SLIN 000402 for Integrated Shipboard Electronics Support Activity Services, SLINs 000601 and 000602 for LCES Core Engineering Services, and SLIN 000701 for LPD 17 Class Engineering Services as follows:

**SECTION B - SUPPLIES OR SERVICES AND PRICES**

Clause B-1, entitled "AWARD FEE", paragraph 2(d) is hereby deleted and replaced with the following revised list of Performance-Based Award Fee Evaluation Board members:

"Performance-Based Award Fee Evaluation Board. The Contractor shall be paid such award as may be determined to be appropriate by an AFDO, hereby designated as the LPD 17 Program Manager. For performance-based award fees, the AFDO shall make the determination based on recommendations of an Award Fee Evaluation Board (AFEB) consisting of the Chairperson (or a designated representative) and no fewer than three of the following members (or designated alternates):

**CHAIRPERSON**

PMS 317 Deputy Program Manager

**MEMBERS**

- (1) PMS 317 Life Cycle Director (Deputy Chairman)
- (2) PMS 317 Systems Integration & Test Manager
- (3) Naval Sea Systems Command (NAVSEA) 02 Procuring Contracting Officer
- (4) DCMA San Diego
- (5) PMS 317 Business Financial Manager
- (6) PMS 317 Logistics Director
- (7) TBD Fleet Representative"

**SECTION G - CONTRACT ADMINISTRATION DATA**

Paragraph G-3 is hereby deleted and replaced with the following paragraph which revises the Contracting Officer's Representative(s) (COR):

**G-3 CONTRACTING OFFICER'S REPRESENTATIVE: (The Contractor shall forward a copy of all invoices to the Contracting Officer's Representative.)**

COMMANDER

NAVAL SEA SYSTEMS COMMAND

PEO SHIPS

ATTN: Wade Webster (PMS 317W)

1333 ISAAC HULL AVENUE STOP 2401

WASHINGTON NAVY YARD DC 20376-2401

Telephone No. (202) 781-3756

COMMANDER  
NAVAL SEA SYSTEMS COMMAND  
PEO SHIPS  
ATTN: Fred Therrien (PMS 317A1)  
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: Brooks Farnsworth (PMS 317CE)  
1333 ISAAC HULL AVENUE STOP 2401  
WASHINGTON NAVY YARD DC 20376-2401  
Telephone No. (202) 781-4802

Paragraph G-4 is hereby deleted and replaced with the following paragraph which revises the Administrative Contracting Officer (ACO):

**G-4 ADMINISTRATIVE CONTRACTING OFFICER**

DCMA SAN SIEGO  
ATTN: BRODY HAYDEL  
7675 DAGGET STREET  
SUITE 200  
SAN SIEGO, CA 92111-2241  
Telephone No. (858) 495-7498

Paragraph G-5 is hereby deleted and replaced with the following paragraph which revises the list of CORs authorized to issue Technical Instructions (TIs) under this contract:

**G-5 TECHNICAL INSTRUCTIONS PROCESS**

(a) Technical Instructions (TI) shall be issued by letter. The estimated man hours and associated cost (per the pricing in Section B) for the effort to be performed will be identified in each individual TI.

(b) TIs will normally be in writing. Oral instructions may be placed only in emergency circumstances; in which case, a confirming email shall be sent within one (1) working day and a written TI will be issued within seven (7) working days of the oral instruction. Only Contracting Officers or Contracting Officer Representatives (COR) may issue instructions, within the maximum funded dollar limitation.

(c) The contracting officers under this contract are the PCO, Mr. Scott Anderson, NAVSEA 02 - (202) 781-2809; and ACO Brody Haydel, DCMA San Diego – (858) 495-7498.

The CORs are as follow:

Mr. Fred Therrien, PMS 317A1, (202) 781-2888, for all PSA and Data CLINS  
Mr. Brooks T. Farnsworth, PMS 317CE, (202) 781-4802, for all LCE&S Core Services, IPY, ISE SAS, RDT&E and Data CLINS.

Accounting and Appropriation

Summary for the Payment Office

Funding Data is provided on the attached Financial Accounting under SLINs 000102, 000601, 000602, 000701 are increased by [REDACTED] g

As a result of this modification, the total funded amount for this document was increased from \$11,042,739.20 by \$3,300,131.00 to \$14,342,870.20.

**SECTION H – SPECIAL CONTRACT REQUIREMENTS**

Section H, 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:

Item	Estimated	Allotted to Base	Estimated Period
000101	[REDACTED]	[REDACTED]	31-Aug-06
000102	[REDACTED]	[REDACTED]	30-Sep-06
000402	[REDACTED]	[REDACTED]	31-Aug-06
000404	[REDACTED]	[REDACTED]	31-Aug-06
000601	[REDACTED]	[REDACTED]	30-Sep-06
000602	[REDACTED]	[REDACTED]	30-Sep-06
000701	[REDACTED]	[REDACTED]	30-Sep-06
0010	[REDACTED]	[REDACTED]	31-Dec-05
<b>TOTAL</b>	[REDACTED]	[REDACTED]	

(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 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.”

The total amount funded under this contract as a result of this modification is [REDACTED]

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

(End of Summary of Changes)