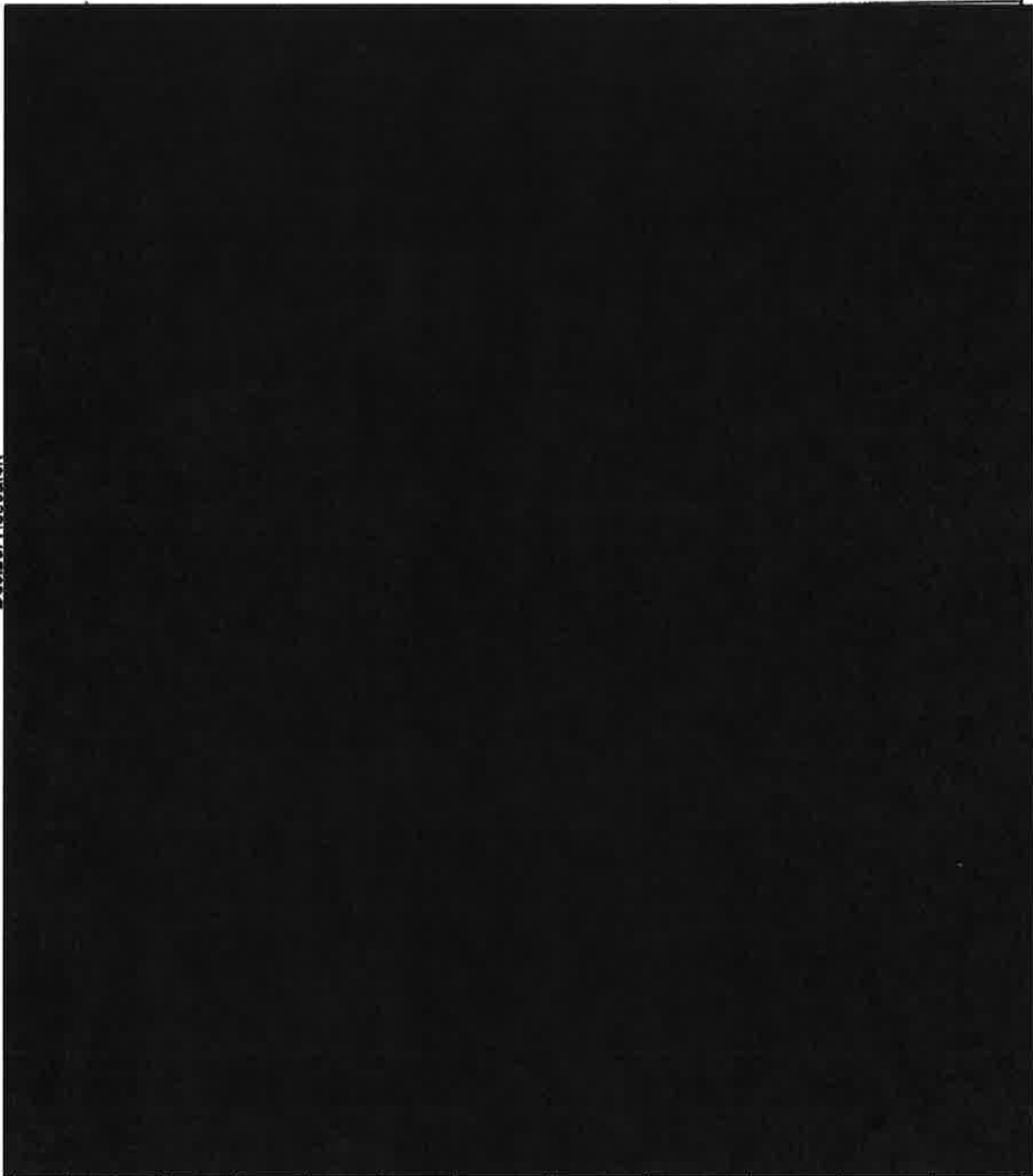


Attachment 2
Government Furnished Equipment Listing
Decibel Research

ID#												
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(b)(3)

(b)(4)

(b)(3)

000111

Attachment 2
Government Furnished Equipment Listing



(b)(3)

(b)(4)

(b)(3)

2 of 2

00011.2

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE 10-Jul-2008		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND SMDC-RDC PO BOX 1500 HUNTSVILLE AL 35807-3801		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001		CODE S0107A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECIBEL RESEARCH, INC P.O. BOX 5368 HUNTSVILLE AL 35814-5368				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128			
				X 10B. DATED (SEE ITEM 13) 04-Apr-2005			
CODE 3B2J2		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)							
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.							
X 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:							
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: XXXXXXXXXX To correct the SOW date included in Section B of Modification P00014.							
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)				
			TEL: XXXXXXXXXX EMAIL: XXXXXXXXXX				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY: XXXXXXXXXX		10-Jul-2008	
				(Signature of Contracting Officer)			

EXCEPTION TO SF 30

30-105-04

STANDARD FORM 30 (Rev. 10-83)

000113

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The CLIN extended description has changed:

FROM: Contractor shall perform all effort as stated in SOW entitled, [REDACTED] Revision 3, dated 03 December 2007, incorporated herein and set forth in Section C. Includes delivery of one (1) Fire [REDACTED] and support equipment for JLENS field testing.

(b)(3)

TO: Contractor shall perform all effort as stated in SOW entitled, "JLENS [REDACTED] Revision 3, dated 26 February 2008, incorporated herein and set forth in Section C. Includes delivery [REDACTED]

(b)(3)

(b)(3)

CLIN 0006

The CLIN extended description has changed:

FROM: Contractor shall perform all effort as stated in Scope of Work, entitled [REDACTED] Revision 3, dated 03 December 2007, incorporated herein and set forth in Section C. Includes delivery [REDACTED]

(b)(3)

(b)(3)

TO: Contractor shall perform all effort as stated in Scope of Work, entitled "JLENS [REDACTED] Revision 3, dated 26 February 2008, incorporated herein and set forth in Section C. Includes delivery [REDACTED]

(b)(3)

(b)(3)

[REDACTED] for the government System Integration Laboratory (SIL).

CLIN 0007

The CLIN extended description has changed:

FROM: Contractor shall perform all effort as stated in Scope of Work, entitled "JLENS [REDACTED] Revision 3, dated 03 December 2007, incorporated herein and set forth in Section C. Includes Fiscal Year (FY) 2011 Test Support for the JLENS [REDACTED]

(b)(3)

TO: Contractor shall perform all effort as stated in Scope of Work, entitled "JLENS [REDACTED] Revision 3, dated 26 February 2008, incorporated herein and set forth in Section C. Includes Fiscal Year (FY) 2011 Test Support for the JLENS [REDACTED]

(b)(3)

000114

(b)(30(A)(i)&Title 10 Sec 130 (a)(c)

CLIN 0008

The CLIN extended description has changed:

FROM: Contractor shall perform all effort as stated in Scope of Work, entitled "JLENS Stimulator," Revision 3, dated 03 December 2007, incorporated herein and set forth in Section C. Includes Fiscal Year (FY) 2012 Test Support for the JLENS Stimulators.

TO: Contractor shall perform all effort as stated in Scope of Work, entitled "JLENS Stimulator," Revision 3, dated 26 February 2008, incorporated herein and set forth in Section C. Includes Fiscal Year (FY) 2012 Test Support for the JLENS Stimulators.

The following have been modified:

COMPLETION TYPE COST REIMBURSEMENT CONTRACT:

a. Performance of Contract Line Items (CLINs) 0004/0002 and 0006/0002 shall be accomplished on a completion basis as defined in FAR 16.306(d)(1). Pending satisfactory completion of the task, fee payments are provisional and are not final. Fee payments will not become final unless and until the contractor performs the task required by CLIN 0001 and delivers data required by CLIN 0002 and such are accepted by the Government as being satisfactory. In the event the task cannot be completed by the contractor within the estimated cost of CLIN 0001, the Government may require completion of the task without increase in fee, provided the Government increases the estimated cost of CLIN 0001 under the LIMITATION OF COST or FUNDS contract clause.

b. CLINs 0004 and 0006 will be considered complete based upon satisfactory completion of the Section C Statement of Work, entitled "JLENS Stimulators," Revision 3, dated 26 February 2008.

c. CLIN 0002 will be considered complete based upon a determination that all data and reports have been submitted and accepted, as set forth in Block 8 of each exhibit line item number of the DD Form 1423.

(End of Summary of Changes)

000115

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE 18 Aug 08	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND SMDC-RDC PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4535, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001		CODE S0107A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECIBEL RESEARCH, INC P.O. BOX 6368 HUNTSVILLE AL 35814-5368				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128	
				X 10B. DATED (SEE ITEM 13) 04-Apr-2005	
CODE 3B2J2		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: FAR 52.232-22, "Limitation of Funds" and Mutual Agreement					
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>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: [REDACTED] To decrease the total contract value of CLIN 0003; to transfer obligated funds from CLIN 0003 to CLIN 0004; and to decrease the total contract value of CLIN 0004. No additional funds have been provided.					
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) [REDACTED]			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]		
15C. DATE SIGNED 8/14/08			16C. DATE SIGNED 18 Aug 08		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

000116

(b)(6)

(b)(6)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$1,512,208.66 from \$12,390,198.00 to \$10,877,989.34.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0003

The estimated/max cost has decreased by [REDACTED] from [REDACTED] to [REDACTED]
 The fixed fee has decreased by [REDACTED] from [REDACTED] to [REDACTED]
 The total cost of this line item has decreased by \$769,035.02 from \$2,918,226.00 to \$2,149,190.98.

(b)(4)

CLIN 0004

The estimated/max cost has decreased by [REDACTED] from [REDACTED] to [REDACTED]
 The fixed fee has decreased by [REDACTED] from [REDACTED] to [REDACTED]
 The total cost of this line item has decreased by \$743,173.64 from \$7,643,834.00 to \$6,900,660.36.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 000302:

AE: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J713000 S01021 4M8J713000/84MJLE/4M5 (CIN 00000000000000000000000000000000) was decreased by \$769,035.02 from \$1,354,615.00 to \$585,579.98

SUBCLIN 000401:

AE: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J713000 S01021 4M8J713000/84MJLE/4M5 (CIN 00000000000000000000000000000000) was increased by \$769,035.02 from \$1,450,503.00 to \$2,219,538.02

The following have been modified:

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS: The amount of funds estimated to be required for full performance, including fee(s); the amount of funds allotted pursuant to the Contract Clause hereof entitled, Limitations of Funds; the amount of funds currently obligated for fee; and the estimated period of performance covered by the funds allotted are set forth below. Amounts obligated for fee are separate from and are not to be commingled with the amounts allotted for costs and are not available to the contractor to cover costs in excess of those allotted to the contract for cost.

CLINs 0003 and 0002 (Option I)	FROM	CHANGE	TO
1. Amount Required for Full Funding:	\$2,918,226	(\$769,035.02)	\$2,149,190.98
2. Total Amount Allotted Under LOF Clause for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED]
3. Amount Separately Obligated for Payment of	[REDACTED]	[REDACTED]	[REDACTED]

(b)(4)

000117

Fee:			
4. Total Amount Allotted and Obligated:	\$2,918,226	(\$769,035.02)	\$2,149,190.98
5. Net Amount Required for Full Funding:	\$ 0	\$ 0	\$ 0

CLINs 0004 and 0002	FROM	CHANGE	TO
1. Amount Required for Full Funding:	\$7,643,834	(\$ 743,173.64)	\$6,900,660.36
2. Total Amount Allotted Under LOF Clause for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED]
3. Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
4. Total Amount Allotted and Obligated:	\$1,450,503	\$ 769,035.02	\$2,219,538.02
5. Net Amount Required for Full Funding:	\$6,193,331	(\$1,512,208.66)	\$4,681,122.34

(b)(4)

(End of Summary of Changes)

000118

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00017		3. EFFECTIVE DATE 15-Oct-2008		4. REQUISITION/PURCHASE REQ NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND SMDC-RDC PO BOX 1500 HUNTSVILLE AL 35807-3801		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001		CODE S0107A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECIBEL RESEARCH, INC P.O. BOX 5368 HUNTSVILLE AL 35814-5368				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128			
				X 10B. DATED (SEE ITEM 13) 04-Apr-2005			
CODE 382J2		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) UNILATERAL: FAR 52.232-22, "Limitation 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: XXXXXXXXXX To provide incremental funding in the amount of \$2,985,087 for CLINs 0004 and 0002.							
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)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
						BY XXXXXXXXXX (Signature of Contracting Officer)	
				16C. DATE SIGNED		15-Oct-2008	

EXCEPTION TO SF 30

30 105 04

STANDARD FORM 30 (Rev. 10-83)

000119

(b)(6)

(b)(6)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000402	Funding for CLIN 0004 - Change Order				\$2,390,815.00
	CPFF				
	Additional Stimulators				
	FOB: Destination				
				ESTIMATED COST	[REDACTED]
				FIXED FEE	[REDACTED] (b)(4)
				TOTAL EST COST + FEE	\$2,390,815.00
	ACRN AF				\$2,390,815.00
	CIN: 00000000000000000000000000000000				

SUBCLIN 000403 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000403	Funding for CLIN 0004 - Change Order				\$594,272.00
	CPFF				
	Additional Stimulators				
	FOB: Destination				
				ESTIMATED COST	[REDACTED]
				FIXED FEE	[REDACTED] (b)(4)
				TOTAL EST COST + FEE	\$594,272.00
	ACRN AG				\$594,272.00
	CIN: 00000000000000000000000000000000				

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,985,087.00 from \$6,196,867.00 to \$9,181,954.00.

000120

SUBCLIN 000402:

Funding on SUBCLIN 000402 is initiated as follows:

ACRN: AF

CIN: 00000000000000000000000000000000

Acctng Data: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J730300 S01021

Increase: \$2,390,815.00

Total: \$2,390,815.00

SUBCLIN 000403:

Funding on SUBCLIN 000403 is initiated as follows:

ACRN: AG

CIN: 00000000000000000000000000000000

Acctng Data: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J730400 S01021

Increase: \$594,272.00

Total: \$594,272.00

The following have been modified:

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS: The amount of funds estimated to be required for full performance, including fee(s); the amount of funds allotted pursuant to the Contract Clause hereof entitled, Limitations of Funds; the amount of funds currently obligated for fee; and the estimated period of performance covered by the funds allotted are set forth below. Amounts obligated for fee are separate from and are not to be commingled with the amounts allotted for costs and are not available to the contractor to cover costs in excess of those allotted to the contract for cost.

CLINs 0004 and 0002	FROM	CHANGE	TO
1. Amount Required for Full Funding:	\$6,900,660.36	\$ 0	\$6,900,660.36
2. Total Amount Allotted Under LOF Clause for Payment of Costs:			
3. Amount Separately Obligated for Payment of Fee:			
4. Total Amount Allotted and Obligated:	\$2,219,538.02	\$ 2,985,087	\$5,204,625.02
5. Net Amount Required for Full Funding:	\$4,681,122.34	(\$2,985,087)	\$1,696,035.34

(b)(4)

(End of Summary of Changes)

000121

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00018		3. EFFECTIVE DATE 07 NOV 08	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND SMDC-RDC PO BOX 1500 HUNTSVILLE AL 35807-3801		CODE W9113M	7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001		CODE S0107A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECIBEL RESEARCH, INC P.O. BOX 5368 HUNTSVILLE AL 35814-5368				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128	
				X 10B. DATED (SEE ITEM 13) 04-Apr-2005	
CODE 3B2J2		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 CONTRACT 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: FAR 52.232-22, "Limitation of Funds" and Option Clause					
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>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: XXXXXXXXXX To exercise CLIN 0006, JLENS Stimulator Change Order, Option I, and provide incremental funding in the amount of \$857,060; to transfer funds in the amount of \$594,272 from SubCLIN 000403, ACRN AG, to SubCLIN 000601, ACRN AG, to fully fund CLIN 0006.					
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)		
[Redacted Signature]			[Redacted Signature]		
15C. DATE SIGNED 6 Nov 08			16C. DATE SIGNED 7 Nov 08		
			(Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

000622

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,451,332.00 from \$10,877,989.34 to \$12,329,321.34.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0006

The option status has changed from Option to Option Exercised.

SUBCLIN 000601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601	Funding for CLIN 0006				
	CPFF				
	FOB: Destination				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	\$1,451,332.00
	ACRN AG				\$1,451,332.00
	CIN: 00000000000000000000000000000000				

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$857,060.00 from \$9,181,954.00 to \$10,039,014.00.

SUBCLIN 000403:

AG: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J730400 S01021 (CIN 00000000000000000000000000000000) was decreased by \$594,272.00 from \$594,272.00 to \$0.00

SUBCLIN 000601:

Funding on SUBCLIN 000601 is initiated as follows:

ACRN: AG

CIN: 00000000000000000000000000000000

Acctng Data: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J730400 S01021

00012-3

Increase: \$1,451,332.00

Total: \$1,451,332.00

The following have been modified:

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS: The amount of funds estimated to be required for full performance, including fee(s); the amount of funds allotted pursuant to the Contract Clause hereof entitled, Limitations of Funds; the amount of funds currently obligated for fee; and the estimated period of performance covered by the funds allotted are set forth below. Amounts obligated for fee are separate from and are not to be commingled with the amounts allotted for costs and are not available to the contractor to cover costs in excess of those allotted to the contract for cost.

CLINs 0004 and 0002	FROM	CHANGE	TO
1. Amount Required for Full Funding:	\$6,900,660.36	\$ 0	\$6,900,660.36
2. Total Amount Allotted Under LOF Clause for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED]
3. Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
4. Total Amount Allotted and Obligated:	\$5,204,625.02	(\$594,272.00)	\$4,610,353.02
5. Net Amount Required for Full Funding:	\$1,696,035.34	\$594,272.00	\$2,290,307.34

(b)(4)

CLINs 0006 and 0002	FROM	CHANGE	TO
1. Amount Required for Full Funding:	\$1,451,332.00	\$ 0	\$1,451,332.00
2. Total Amount Allotted Under LOF Clause for Payment of Costs:	\$ 0	[REDACTED]	[REDACTED]
3. Amount Separately Obligated for Payment of Fee:	\$ 0	[REDACTED]	[REDACTED]
4. Total Amount Allotted and Obligated:	\$ 0	\$ 1,451,332.00	\$1,451,332.00
5. Net Amount Required for Full Funding:	\$1,451,332.00	(\$1,451,332.00)	\$ 0

(b)(4)

(End of Summary of Changes)

000124

AMENDMENT OF SOLICITATION/MODIFICATION

2. AMENDMENT/MODIFICATION NO. P00019		3. EFFECTIVE DATE 17 DEC 08		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND SMDC-RDC PO BOX 1500 HUNTSVILLE AL 35807-3801		CODE W9113M		7. ADMINISTERED BY (If other than item 6) OCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35899-0001		CODE S0107A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECIBEL RESEARCH, INC P.O. BOX 5088 HUNTSVILLE AL 35814-5088				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128			
				X 10B. DATED (SEE ITEM 13) 04-Apr-2005			
CODE 3B2J2		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)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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: FAR 43.103(a)(3), Mutual Agreement							
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>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: [REDACTED] To revise Section E clause, INSPECTION AND ACCEPTANCE TERMS and to revise Section G clause, CONTRACTING ACTIVITY REPRESENTATIVES, and Section H clause, TECHNICAL COGNIZANCE AND TECHNICAL DIRECTION, to change the technical monitor from [REDACTED] [REDACTED]. The parties agree that these revisions will not result in an increase to the estimated cost or fixed fee values of the contract.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]			
15B. CONTRACT NUMBER: [REDACTED]				16B. UNITED STATES OF AMERICA, [REDACTED]			
15C. DATE SIGNED 17 Dec 08				16C. DATE SIGNED 17 Dec 08			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

000125

(b)(6)

(b)(6)

(b)(1)

(b)(3)
(A)
(i) & Title
10 Sec
130 (a)
(c)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION E – INSPECTION AND ACCEPTANCE

The following have been modified:

INSPECTION AND ACCEPTANCE TERMS

a. Hardware for the Government System Integration Laboratory (SIL): Inspection and acceptance of system hardware shall be at destination utilizing deciBel Research, Incorporated test procedures for internal handover of the system consisting of one (1) Fire Control Radar (FCR) JLENS Stimulator (JSTM) and one (1) Surveillance Radar (SuR) JSTM and support equipment in accordance with the Acceptance Test (Plan (ATP). **Acceptance at destination is only applicable in the event of the government's decision to exercise Option L. After exercise of Option 1, acceptance will take place within 45 days after the delivery of the system hardware to the SIL.**

b. Hardware for the Stimulator Shelter: Inspection shall be conducted at origin by certificate. Acceptance of hardware system consisting of one (1) FCR JSTM and one (1) SuR JSTM and support equipment and component installation in shelter shall occur thirty (30) days prior to Limited User Testing (LUT). Upon successful installation and integration into the shelter, acknowledge of completion will be by certification via a DD250 signed by authorized United States Government (USG) representatives. A signed Certificate of Conformance (COC) signed by deciBel Research, Incorporated and USG representatives for the system shall be provided as supporting documentation to the DD250.

c. Contract Data Requirements List (CDRL): Inspection and acceptance of CDRLs shall be at destination by the Procuring Contracting Officer (PCO) or authorized USG representative.

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

CONTRACTING ACTIVITY REPRESENTATIVES:

	Contractual Matters	Technical Matters
NAME:	[REDACTED]ble	[REDACTED]
ORGANIZATION CODE:	SMDC-RDC-EN	SFAE-MSLS-CMDS-JLN
TELEPHONE NUMBERS:	[REDACTED]	[REDACTED]
COMMERCIAL:		
DEFENSE SWITCHED NETWORK (DSN):	[REDACTED]	
EMAIL:	[REDACTED]	[REDACTED]

(b)(6)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

000126

TECHNICAL COGNIZANCE AND TECHNICAL DIRECTION:

a. The U.S. Army Space and Missile Defense Command is the cognizant Government technical organization for this contract and will provide technical direction as defined herein. Technical direction shall be exercised by the following Project Engineer:

NameOffice symbolPhone Number

[REDACTED] SFAE-MSLS-CMDS-JLN [REDACTED] (b)(6)

b. Technical direction, as defined in this clause is the process by which the progress of the contractor's technical efforts are reviewed and evaluated and guidance for the continuation of the effort is provided by the Government. It also includes technical discussions and, to the extent required and specified elsewhere in this contract, defining interfaces between contractors; approving test plans; approving preliminary and critical design reviews; participating in meetings; providing technical and management information; and responding to request for research and development planning data on all matters pertaining to this contract. The contractor agrees to accept technical direction only in the form and procedure set forth herein below.

c. Except for routine discussions having no impact on contractor performance, any and all technical direction described in paragraph b. above shall only be authorized and binding on the contractor when issued in writing and signed by a Government official designated in a. above. The Technical Direction shall not effect or result in a change within the meaning of the "CHANGES" clause, or any other change in the Scope of Work, price, schedule, or the level of effort required by the contract. Such changes must be executed by the Contracting Officer as a Modification-Change Order, or as a Modification-Supplemental Agreement, as appropriate. It is emphasized that such changes are outside the authority of the Government officials designated in a. above who are not authorized to issue any directions which authorize the contractor to exceed or perform less than the contract requirements. Notwithstanding any provision to the contrary in any Technical Directive, the estimated cost of this contract, and, if this contract is incrementally funded, the amount of funds allotted, shall not be increased or deemed to be increased by issuance thereof.

(End of Summary of Changes)

000127

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. P00020		3. EFFECTIVE DATE 03 APR 09		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY USASMD/ARSTRAT SMDC-RDC PO BOX 1500 HUNTSVILLE AL 35807-3001		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001		CODE S0107A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECIBEL RESEARCH, INC P.O. BOX 5368 HUNTSVILLE AL 35814-5368				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128			
				X 10B. DATED (SEE ITEM 13) 04-Apr-2005			
CODE 3B2J2		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: FAR 6.302-1 and FAR 52.232-22, "Limitation of Funds"							
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>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: XXXXXXXXXX To add CLIN 0009 for effort to provide shelters to house two (2) JLENS Stimulators (JSTMs); to incorporate Statement of Work, Revision 5, dated 17 Mar 09; to incorporate a revised Contract Data Requirements List (CDRL), DD Form 1423, dated 11 June 2008.							
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)				15C. DATE SIGNED			
<div style="background-color: black; width: 100%; height: 40px;"></div> (Signature of person authorized to sign)				<div style="background-color: black; width: 100%; height: 40px;"></div> (Signature of Contracting Officer)			
				16C. DATE SIGNED			
				<div style="background-color: black; width: 100%; height: 40px;"></div> (Signature of Contracting Officer)			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

000128

(b)(6)

(b)(6)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,211,970.00 from \$12,329,321.34 to \$13,541,291.34.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The CLIN extended description has changed from Contract Data Requirements List (CDRL), DD Form 1423, Exhibit A, consisting of Exhibit Line Item Nos. A001-A012, incorporated herein and attached as set forth in Part III, Section J hereof. to Contract Data Requirements List (CDRL), DD Form 1423, Exhibit A, consisting of Exhibit Line Item Nos. A001-A013, excluding A003, incorporated herein and attached as set forth in Part III, Section J hereof.

CLIN 0004

The CLIN extended description has changed from Contractor shall perform all effort as stated in SOW entitled, "JLENS Stimulator", Revision 3, dated 26 February 2008, incorporated herein and set forth in Section C. Includes delivery of one (1) Fire Control Radar (FCR) JLENS Stimulator (JSTM) and one Surveillance Radar (SuR) JSTM and support equipment for JLENS field testing. to Contractor shall perform all effort as stated in SOW entitled, "JLENS Stimulator", Revision 5, dated 17 March 2009, incorporated herein and set forth in Section C. Includes delivery of one (1) Fire Control Radar (FCR) JLENS Stimulator (JSTM) and one Surveillance Radar (SuR) JSTM and support equipment for JLENS field testing.

CLIN 0006

The CLIN extended description has changed from Contractor shall perform all effort as stated in Scope of Work, entitled "JLENS Stimulator," Revision 3, dated 26 February 2008, incorporated herein and set forth in Section C. Includes delivery of one (1) Fire Control Radar (FCR) JLENS Stimulator (JSTM) and one (1) Surveillance Radar (Sur) JSTM and support equipment for the government System Integration Laboratory (SIL). to Contractor shall perform all effort as stated in Statement of Work, entitled "JLENS Stimulator," Revision 5, dated 17 March 2009, incorporated herein and set forth in Section C. Includes delivery of one (1) Fire Control Radar (FCR) JLENS Stimulator (JSTM) and one (1) Surveillance Radar (Sur) JSTM and support equipment for the government System Integration Laboratory (SIL).

CLIN 0007

The CLIN extended description has changed from Contractor shall perform all effort as stated in Scope of Work, entitled "JLENS Stimulator," Revision 3, dated 26 February 2008, incorporated herein and set forth in Section C. Includes Fiscal Year (FY) 2011 Test Support for the JLENS Stimulators. to Contractor shall perform all effort as stated in Statement of Work, entitled "JLENS Stimulator," Revision 5, dated 17 March 2009, incorporated herein and set forth in Section C. Includes Fiscal Year (FY) 2011 Test Support for the JLENS Stimulators.

CLIN 0008

The CLIN extended description has changed from Contractor shall perform all effort as stated in Scope of Work, entitled "JLENS Stimulator," Revision 3, dated 26 February 2008, incorporated herein and set forth in Section C. Includes Fiscal Year (FY) 2012 Test Support for the JLENS Stimulators. to Contractor shall perform all effort as stated in Statement of Work, entitled "JLENS Stimulator," Revision 5, dated 17 March 2009, incorporated herein and set forth in Section C. Includes Fiscal Year (FY) 2012 Test Support for the JLENS Stimulators.

CLIN 0009 is added as follows:

00012.9

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009					\$1,211,970.00

JLENS Stimulator Shelters

CPFF

Contractor shall perform all effort as stated in Statement of Work, entitled "JLENS Stimulator," Revision 5, dated 17 March 2009, incorporated herein and set forth in Section C. Includes requirements related to providing shelters to house two (2) JLENS Stimulators (JSTMs) and data items.

FOB: Destination

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

\$1,211,970.00

(b)(4)

ACRN AH

\$1,211,970.00

CIN: 00000000000000000000000000000000

The following have been modified:

COMPLETION TYPE COST REIMBURSEMENT CONTRACT:

a. Performance of Contract Line Items (CLINs) 0004/0002 and 0006/0002 shall be accomplished on a completion basis as defined in FAR 16.306(d)(1). Pending satisfactory completion of the task, fee payments are provisional and are not final. Fee payments will not become final unless and until the contractor performs the task required by CLIN 0001 and delivers data required by CLIN 0002 and such are accepted by the Government as being satisfactory. In the event the task cannot be completed by the contractor within the estimated cost of CLIN 0001, the Government may require completion of the task without increase in fee, provided the Government increases the estimated cost of CLIN 0001 under the LIMITATION OF COST or FUNDS contract clause.

b. CLINs 0004 and 0006 will be considered complete based upon satisfactory completion of the Section C Statement of Work, entitled "JLENS Stimulators," Revision 5, dated 17 March 2009.

c. CLIN 0009 will be considered complete based upon satisfactory completion of the Section C Statement of Work, entitled "JLENS Stimulators," Revision 5, dated 17 March 2009.

d. CLIN 0002 will be considered complete based upon a determination that all data and reports have been submitted and accepted, as set forth in Block 8 of each exhibit line item number of the DD Form 1423.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

JLENS STIMULATOR

Statement of Work

Revision 5, dated 17 March 2009

1. Objective:

(b)(3)
(A)(1) &
TITLE 10
Sec 130 (a)
(c)

000130

Employment of JSTM is expected to increase operational suitability of the fielded system by exploring design limits, testing potential improvements, and training mission operations personnel. The JSTM will serve as the principal component for the testing of JLENS, interfacing to tactical hardware/software in support of operator training, user evaluations, operational exercises, and Development Test and Evaluation /Initial Operational Test and Evaluation (DT&E/IOT&E) events. The JSTM will also be used in conjunction with JLENS tactical hardware/software, JLENS engineering models and simulations, and joint service weapon systems/simulations in support of the engineering design, and analysis of the system.

2. Requirement: [REDACTED]

(b)(3)

This effort shall address three major technical tasks:

- a. Design, develop, integrate, test, and deliver the JLENS digital real-time Stimulator
- b. Integrate and support the JSTM system in the JLENS PO system integration laboratory (SIL)
- c. Integrate the JSTM systems in Raytheon's system integration labs; integrate the Fire Control Radar (FCR) JSTM system in the FCR SIL and integrate the Surveillance Radar (SuR) JSTM system in the SuR SIL

2.1. The contractor shall design, build, integrate and test a digital real-time JLENS Stimulator, leveraging from past experience and available Government-owned models and tools. The contractor shall design JSTM using a flexible architecture that can be reconfigured to meet evolving JLENS orbit design characteristics without major redesign and recoding. The Contractor shall develop and deliver a System Requirement Specification (SRS) (CDRL A001) and a Software Design Description (SDD) (CDRL A002). The contractor shall prepare trade studies to ensure that the design and development process is consistent with the JLENS objectives and requirements. (CDRL A003). The contractor shall develop and deliver an Interface Control Document (ICD) (CDRL A013) that describes the hardware and software interfaces between the Stimulator and any external system with which the Stimulator is required to interoperate, including other simulations and JLENS tactical equipment. To clarify the differences between the Stimulator and the tactical radar equipment, any deviations from the JLENS tactical hardware and software interfaces shall be explicitly identified in the ICD.

2.1.1. The contractor shall deliver the stimulator fully assembled, integrated and tested. The contractor shall provide support hardware that is required to integrate the stimulator. The contractor shall design a Stimulator to be portable, self-contained and provide required interfaces to the JLENS tactical system components. The JLENS Stimulator hardware suite shall be comprised of Commercial Off-the-Shelf (COTS) and Government-furnished Equipment (GFE). The COTS equipment shall be packaged for transport via commercial and military modes of travel. JSTM shall be capable of operating in a shelter environment provided by the contractor. The contractor shall

00013.1

provide a copy of the shelter specifications to the government. The contractor shall integrate the JSTM into the shelter.

2.1.2 The contractor shall leverage from existing government-furnished models to identify, analyze, and document the JSTM internal and external interfaces.

2.1.3 The contractor shall design and develop the JSTM to serve as the principal component to test the JLENS orbit. The contractor shall design and develop the stimulator to be used in conjunction with JLENS, and joint service models and simulations in support of the engineering, design, and analysis of the JLENS orbit.

2.1.4 [REDACTED] (b)(3)

2.1.5 [REDACTED] (b)(3)

2.1.6 [REDACTED] (b)(3)

2.1.7 The contractor shall prepare a Software Version Description for each Stimulator build. (CDRL A005).

2.1.8 [REDACTED] (b)(3)

2.1.9 [REDACTED] (b)(3)

2.1.10 [REDACTED] (b)(3)

000132

2.2 The contractor shall support the development of mission analysis tools for the JSTM in support of a System of Systems Integrated Fire Control Test Bed.

3.0 The contractor shall support the test phase of the JLENS orbit to include support of operator training, user evaluations, operational exercises, and DT&E/IOT&E events. The contractor shall develop and submit a Stimulator Test Plan that addresses System Acceptance Test with associated Test Procedures. (CDRL A006). The contractor shall prepare Test Reports for Stimulator and program level tests supported by the Stimulator. (CDRL A007). The contractor shall support the design and development of mission analysis tools in support of the JLENS test effort. The contractor shall support the design and development of target and mission scenario signature generation tools in support of the JLENS test effort. The Stimulator will be used to support the JLENS test program, thus requiring it to go through a formal verification, validation, and accreditation (VV&A) process. The contractor shall provide support to the government and designated VV&A agents to achieve the required level of VV&A of the Stimulator. This includes providing Stimulator source code to VV&A agents, providing input to and reviewing VV&A documents, assisting in analyzing test and simulation results in support of Stimulator validation, and developing scenarios to be used as test cases.

4.0 [REDACTED] (b)(3)
[REDACTED] The contractor shall develop and submit training plan documentation including System User Manuals. (CDRL A008). The contractor shall train the government staff in Stimulator operation to include training JSTM operators in support of the JLENS PO SIL.

5.0 The contractor shall develop and submit a Stimulator Integrated Support Plan (CDRL A009) to address system support planning. The contractor shall prepare plans describing procedures for integration of the stimulator with tactical components and external simulations at select test sites. This task includes building a separate copy of the Stimulator (both hardware and software) for use by the Product Assurance, Test and Logistics Division, for operational testing and training.

6.0 [REDACTED] (b)(3)
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

7.0 The contractor shall support the use of the JSTM system during the software Independent Verification and Validation and software performance engineering efforts in the JLENS PO SIL for each FCR and SuR software delivery. The contractor shall perform integration and test of the JSTM in the Government SIL prior to supporting the JLENS PO efforts. The contractor shall support mission/setup quality assurance and shall provide JSTM training to the JLENS PO SIL support team for each build. The contractor shall support the JLENS PO SIL support

000133

team in identifying problems during mission execution where the JSTM system is utilized. The contractor shall support unique data capture and data reduction requirements resulting from JSTM execution. The contractor shall support the design and development of mission analysis tools and target and mission scenario signature generation tools in support of the JLENS PO SIL.

8.0 The contractor shall perform integration and test of the JSTM in the Raytheon System Integration Labs. The contractor shall perform integration and test of the FCR JSTM system at the [REDACTED]. The contractor shall perform integration and test of the SuR JSTM system at the [REDACTED].

(b)(7)(e)

9.0 The contractor shall support modifications to the Stimulator as directed by the Government. The contractor shall develop and follow documented Configuration Management processes and procedures in order to establish and maintain Stimulator attributes traceable to the requirements and design documentation. The contractor shall develop and follow documented Data Management processes and procedures in order to assure quality of Stimulator data including deliverables.

10.0 The contractor shall provide team members to working groups and integrated product teams.

11.0 The contractor shall prepare and provide a Funds and Man-Hours Expenditure report (CDRL A010) and a Contract Funds Status Report. (CDRLA011). The contractor shall prepare status reports describing accomplishments during the reporting period, progress against milestones, problems encountered, and plans for the next reporting period. (CDRL A012).

12.0 The contractor shall deliver one FCR JSTM system, one SuR JSTM, and required support equipment to be used in the JLENS PO SIL after the test systems are sent to the Raytheon SILs for integration.

13.0 The contractor shall use the Government unclassified Management Information System (MIS) portal for delivery of unclassified data. The contractor shall notify the Government POC designated on the corresponding CDRL via email when data is posted to the classified repository and the unclassified MIS portal. The contractor shall include the filename and path to the posted data in the email. The Government POC designated on the corresponding CDRL will provide notification of CDRL receipt to the contractor via email. [REDACTED]

(b)(3)

14.0 The contractor shall be responsible for all shipping of the JSTM systems until final acceptance of the equipment by the government. This includes shipment to the Raytheon SIL facilities and to the test range.

SECTION F - DELIVERIES OR PERFORMANCE

000134

The following have been modified:

- a. CLINs 0001/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0001 and 0002 within nineteen (19) months after the effective date of the contract.
- b. CLINs 0003/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0003 and 0002 within twenty-four (24) months after the effective date of the option exercise, NLT 19 July 2008.
- c. CLINs 0004/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0004 and 0002 not later than 30 September 2010.
- d. CLINs 0006/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0006 and 0002, if exercised, not later than 30 September 2010.
- e. CLINs 0007/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0007 and 0002, if exercised, for Fiscal Year (FY) 2011 from 01 October 2010 through 30 Sep 2011.
- f. CLINs 0008/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0008 and 0002, if exercised, for Fiscal Year (FY) 2012 from 01 October 2011 through 30 Sep 2012.
- g. CLINs 0009/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0009 and 0002 not later than 30 September 2010.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,211,970.00 from \$10,039,014.00 to \$11,250,984.00.

CLIN 0009:

Funding on CLIN 0009 is initiated as follows:

ACRN: AH

CIN: 00000000000000000000000000000000

Acctng Data: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J731200 S01021 4M9J731200/94MJLE/4M5

Increase: \$1,211,970.00

Total: \$1,211,970.00

The following have been modified.

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS: The amount of funds estimated to be required for full performance, including fee(s); the amount of funds allotted pursuant to the Contract Clause hereof entitled, Limitations of Funds; the

000135

amount of funds currently obligated for fee; and the estimated period of performance covered by the funds allotted are set forth below. Amounts obligated for fee are separate from and are not to be commingled with the amounts allotted for costs and are not available to the contractor to cover costs in excess of those allotted to the contract for cost.

CLINs 0009 and 0002	FROM	CHANGE	TO
1. Amount Required for Full Funding:	\$ 0	\$ 1,211,970.00	\$1,211,970.00
2. Total Amount Allotted Under LOF Clause for Payment of Costs:	\$ 0		
3. Amount Separately Obligated for Payment of Fee:	\$ 0		
4. Total Amount Allotted and Obligated:	\$ 0	\$ 1,211,970.00	\$1,211,970.00
5. Net Amount Required for Full Funding:	\$ 0	\$ 0	\$ 0

(b)(4)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J - LIST OF ATTACHMENTS

<u>IDENTIFIER</u>	<u>TITLE</u>	<u>DATE</u>	<u># OF PAGES</u>
Exhibit A	Contract Data Requirements List. (CDRL). DD Form 1423. Exhibits Line Item Nos. A001 through A012.	19 July 2006	12
Revised Exhibit A	Contract Data Requirements List (CDRL). DD Form 1423. Exhibit Line Item No. A005	30 Nov 07	1
Revised Exhibit A	Contract Data Requirements List (CDRL) DD Form 1423, Exhibit Line Item Nos. A001 through A013, excluding A003	11 Jun 08	12
Attachment 1	DD Form 254. Contract Security Classification Specification (Rev. 2)	20 Mar 2007	6
Revised Attachment 1	DD Form 254. Contract Security Classification Specification (Rev. 3) Hand-carried to Contractor On 15 January 2008 due to SMDC requirement Not to send DD Form 254's electronically (Modification P00010 dated 15 January 2008)	26 Dec 2007	11
Attachment 2	Government Furnished Property List	5 Jan 2005	1
Revised Attachment 2	Government Furnished Property List	Undated	2

(End of Summary of Changes)

000136

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

((b)(6))

(b)(6)

000137

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 2 B. EXHIBIT A C. CATEGORY: TDP TM OTHER X

D. SYSTEM/ITEM JLENS E. CONTRACT/PR NO. W9113M-05-C-0128 F. CONTRACTOR DeciBel Research, Inc.

1. DATA ITEM NO. A002 2. TITLE OF DATA ITEM SOFTWARE DESIGN DESCRIPTION 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81435A 5. CONTRACT REFERENCE SOW Para 2.1 6. REQUIRING OFFICE SFAE-MSLS-CMDS-SE

7. DD 250 REQ LT 9. DIST STATEMENT REQUIRED F 10. FREQUENCY ASREQ 12. DATE OF FIRST SUBMISSION Block 16 14. DISTRIBUTION

8. APP CODE A 11. AS OF DATE N/A 13. DATE OF SUBSEQUENT SUBMISSION Block 16 14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repro

16. REMARKS Blk 8: Government will provide approval/disapproval 30 days after receipt. The Contractor shall resubmit corrected version 30 days after receipt of Government comments.

Blk 12: Submit 60 days prior to each Design Review.

Blk 13: Update as required.

Contractor format acceptable.

Block 14 Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [REDACTED] when deliverable is sent. Letter of transmittal must be signed electronically. The data item shall be delivered in one or more of the MS Office or PDF format.

(b)(3) (A)(i)&Title
10 Sec 130
(a)(c)

18. ESTIMATED TOTAL PRICE

(b)(6)

G. PREPARED BY [REDACTED] H. DATE 06/11/08 I. DATE 06/11/08
CMDS JLENS CM

DD FORM 1423-1, FEB 2001

PREVIOUS EDITION MAY BE USED.

Page 2 of 14 Pages

Adobe Professional 7.0

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(b)(6)

Form Approved
OMB No. 0704-0188

A. CONTRACT LINE ITEM NO. 2	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>
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D. SYSTEM/ITEM JLENS STIMULATOR	E. CONTRACT/PR NO. W9113M-05-C-0128	F. CONTRACTOR DeciBel Research, Inc.
------------------------------------	--	---

1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM SOFTWARE VERSION DESCRIPTION	3. SUBTITLE
--------------------------	---	-------------

4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81442A	5. CONTRACT REFERENCE SOW Para 2.1.7	6. REQUESTING OFFICE SFAE-MSLS-CMDS-BMD-AM
--	---	---

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED F	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION Block 16	a. ADDRESSEE	b. COPIES	
						Draft
						Reg Repro

10. REMARKS	SFAE-MSLS-CMDS			
Block 8: Government will provide approval/disapproval 30 days after receipt. The Contractor shall resubmit corrected version 30 days after receipt of Government comments.	-PE-CM	0	1	0

Block 9: Distribution F; Further dissemination only as directed by JLENS Product Office,
ATTN: SFAE-MSLS-CMDS-JLN, P.O. Box 1500, Huntsville, AL 35807-3801, 24 March
2000.

Block 12 & 13: The Software Version Description Document (SVD) shall be delivered 30 days prior to software design reviews. The SVD, associated documentation, and source code shall be delivered upon release for all software version releases. Contractor format acceptable.

Block 14 Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR [REDACTED] when deliverable is sent. Letter of transmittal must be signed electronically. The data item shall be delivered in one or more of the MS Office or PDF format.

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

(b)(6)

(b)(6)

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Form Approved
OMB No. 0704-0188

A. CONTRACT LINE ITEM NO. 2	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>
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D. SYSTEM/ITEM JLENS STIMULATOR	E. CONTRACT/PR NO. W9113M-05-C-0128	F. CONTRACTOR DeciBel Research, Inc.
------------------------------------	--	---

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A-007	TEST/INSPECTION REPORTS	DEMO AND TEST REPORTS

A007		12/1/1971		12/1/1971	
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUESTING OFFICE

DI-NDTI-80809B			SOW Para 3.0		SFAE-MSLS-CMDS-SE	
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14.	DISTRIBUTION	

LT	REQUIRED	ASREQ	Block 16	b. COPIES	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT 01/10/1974	a. ADDRESSEE	Final

A	r	N/A	Block 16		Draft	Reg	Repro
16. REMARKS				SPAE-MSLS-CMDS			

Blk 8: Government will provide approval/disapproval 20 days after receipt. The Contractor shall resubmit corrected version 10 days after receipt of Government comments.	-PE-CM	0	1	0

[illegible]

acceptance tests, and JLENS program test that use the Stimulator 45 days prior to each test. The contractor shall submit test plans for analysis and evaluation support as required.

Contractor format acceptable.			

<p>The contractor shall submit test plans 90 days prior to each JLENS program test which uses the Stimulator to support pre-test, test conduct, and post test activities.</p>					
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Contractor format acceptable.			

Block 14 Electronic delivery of this data item IAW the SOW. Notify JLENS Product				
--	--	--	--	--

Office Data Management OPR [REDACTED] when deliverable is sent.
Letter of transmittal must be signed electronically. The data item shall be delivered in one

or more of the MS Office or PDF format.

[illegible][illegible]

[illegible]

15. TOTAL		0	1	0

<p>PREPARED BY</p> <p>DATE</p> <p>06/11/08</p>	<p>DATE</p> <p>06/11/08</p>
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE	
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(b)(6)

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Service Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. 2		B. EXHIBIT A		C. CATEGORY: TDP _____ TR _____ OTHER X			
D. SYSTEM/ITEM JLENS STIMULATOR			E. CONTRACT/PR NO. W9113M-05-C-0128		F. CONTRACTOR DeciBel Research, Inc.		
1. DATA ITEM NO. A008		2. TITLE OF DATA ITEM SOFTWARE USER MANUAL			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81443A			5. CONTRACT REFERENCE SOW Para 4.0		6. REQUIRING OFFICE SFAE-MSLS-CMDS-SE		
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED F		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION Block 16	
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION Block 16		14. DISTRIBUTION	
18. REMARKS Blk 8: Government will provide approval/disapproval 30 days after receipt. The Contractor shall resubmit corrected version 30 days after receipt of Government comments. Blks 12 and 13: The contractor shall submit User Manuals for government review and approval 90 days prior to first training class. The contractor shall update the User Manuals as required. Contractor format is acceptable. Block 14 Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR [REDACTED] when deliverable is sent. Letter of transmittal must be signed electronically. The data item shall be delivered in one or more of the MS Office or PDF format.				a. ADDRESSEE SFAE-MSLS-CMDS		b. COPIES	
						Draft Final Reg Repro	
				-PE-CM		0 1 0	
15. TOTAL						0 1 0	
G. PREPARED BY [REDACTED]			H. DATE 06/11/08		J. DATE 06/11/08		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

(b)(6)

(b)(6)

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17. PRICE GROUP	
18. ESTIMATED TOTAL PRICE	

(b)(6)

000/44

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00021		3. EFFECTIVE DATE 18 JUN 09		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY USAMC/CA/STRAT SMOC-RDC PO BOX 1850 HUNTSVILLE AL 35897-3801		7. ADMINISTERED BY (If other than item 6) DCMA/HUNTSVILLE BUILDING 485, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECSEL, PERSBACH, INC P.O. BOX 6888 HUNTSVILLE AL 35814-3288		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		X 10A. MOD. OF CONTRACT/ORDER NO. W0113M-05-C-0128		X 10B. DATED (SEE ITEM 13) 04-Apr-2005	

CODE 3B2.2 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer ☐ is extended, ☐ 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)

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. THIS 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:
FAR 43.103(a)(3), Mutual Agreement

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: XXXXXXXXXX
 To revise the DD Form 254, Contract Security Classification Specification, at no additional cost to the government.

(b)(6)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herein first changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) XXXXXXXXXX		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) XXXXXXXXXX	
15C. DATE SIGNED 18 JUN 09		15D. UNITED STATES OF AMERICA XXXXXXXXXX	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15E. DATE SIGNED 18 JUN 09		15F. UNITED STATES OF AMERICA XXXXXXXXXX	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

(b)(6)

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

000149

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTSSECTION J - LIST OF ATTACHMENTS

<u>IDENTIFIER</u>	<u>TITLE</u>	<u>DATE</u>	<u># OF PAGES</u>
Exhibit A	Contract Data Requirements List. (CDRL). DD Form 1423, Exhibits Line Item Nos. A001 through A012.	19 July 2006	12
Revised Exhibit A	Contract Data Requirements List (CDRL). DD Form 1423, Exhibit Line Item No. A005	30 Nov 07	1
Revised Exhibit A	Contract Data Requirements List (CDRL) DD Form 1423, Exhibit Line Item Nos. A001 through A013, excluding A003	11 Jun 08	12
Attachment 1	DD Form 254, Contract Security Classification Specification (Rev. 2)	20 Mar 2007	6
Revised Attachment 1	DD Form 254, Contract Security Classification Specification (Rev. 3) Hand-carried to Contractor On 15 January 2008 due to SMDC requirement Not to send DD Form 254's electronically (Modification P00010 dated 15 January 2008)	26 Dec 2007	11
Revised Attachment 1	DD Form 254, Contract Security Classification Specification, Revision 4 (Added per Modification P00021)	05 Jun 2009	11
Attachment 2	Government Furnished Property List	5 Jan 2005	1
Revised Attachment 2	Government Furnished Property List	Undated	2

(End of Summary of Changes)

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(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

b. LEVEL OF SAFETY CLASSIFICATION

(b)(7)

2. THIS SPECIFICATION IS FOR: (x and complete as applicable)		3. THIS SPECIFICATION IS: (x and complete as applicable)	
<input checked="" type="checkbox"/> a. PRIME CONTRACT NUMBER W9113M-05-C-0128	<input type="checkbox"/> b. SUB CONTRACT NUMBER	<input type="checkbox"/> a. ORIGINAL (Complete date in all cases)	DATE (YYMMDD) 19980113
<input type="checkbox"/> c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYMMDD)	<input checked="" type="checkbox"/> b. REVISED (Supersedes all previous specs)	Revision No. 4 DATE (YYMMDD) 20090605
<input type="checkbox"/> c. FINAL (Complete item 5 in all cases)		DATE (YYMMDD)	
4. THIS IS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract.			
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.			
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)			
a. NAME, ADDRESS, AND ZIP CODE Decibel Research Inc. 1525 Perimeter Pkwy NW Ste 500 Huntsville, AL 35806-3563		b. CAGE CODE 3B2J2	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Security Service Bldg 3216 Little John Road Redstone Arsenal, AL 35898-0000
7. SUBCONTRACTOR			
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
8. ACTUAL PERFORMANCE			
a. LOCATION Same as Block 6a and secondary Test Sites as directed by the JLENS Product Office		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT System Development and Demonstration (SDD) for the Joint Land Attack Cruise Missile Defense Elevated Netted Sensor (JLENS) Systems Product Office.			
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	
b. RESTRICTED DATA		b. RECEIVE CLASSIFIED DOCUMENTS ONLY	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	
d. FORMERLY RESTRICTED DATA		d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	
e. INTELLIGENCE INFORMATION:		e. PERFORM SERVICES ONLY	
(1) Sensitive Compartmented Information (SCI)		f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	
(2) Non-SCI		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	
f. SPECIAL ACCESS INFORMATION		h. REQUIRE A COMSEC ACCOUNT	
g. NATO INFORMATION		i. HAVE TEMPEST REQUIREMENTS	
h. FOREIGN GOVERNMENT INFORMATION		j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	
i. LIMITED DISSEMINATION INFORMATION		k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	
j. FOR OFFICIAL USE ONLY INFORMATION		l. OTHER (Specify)	
k. OTHER (Specify)		Require classified computer processing	

(b)(7)

(b)(7)

DD FORM 254 Front

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12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the NISPOM or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct ☒ Through (Specify):

Commander, US Army Aviation and Missile Command, ATTN: AMSAM-PA, Redstone Arsenal AL 35898-5000. Public release of SCI, non-SCI, and SAP information authorized and prohibited for public release. See [REDACTED], Attachment 2 for additional guidance. (b)(7)(e)

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

Technical POC is [REDACTED], telephone [REDACTED]

Estimated date of completion of the contract is 30 September 2013. (b)(6)

See continuation pages for additional security guidance.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to NISPOM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide any appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use item 13 if additional space is needed.) ☒ Yes ☐ No

See [REDACTED], Attachment 2 for additional guidance. (b)(7)(e)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use item 13 if additional space is needed.) ☐ Yes ☒ No

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

c. TELEPHONE (Include Area Code)

JLENS Program Security Officer

(b)(6)

d. ADDRESS (Include Zip Code)

Cruise Missile Defense Systems Project Office
SFAE-MSLS-CMDS-JLN-SO
Bldg 5308, Room 8050
Redstone Arsenal, AL 35898-5000

e. SIGNATURE

17. REQUIRED DISTRIBUTION

- ☒ a. CONTRACTOR
☐ b. SUBCONTRACTOR
☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
☒ e. ADMINISTRATIVE CONTRACTING OFFICER
☒ f. OTHERS AS NECESSARY

(b)(6)

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(b)(7) (E)

(b)(7) (E)

(b)(7) (E)

000153

[REDACTED]

[REDACTED]

[REDACTED]

(b)(7)(e)

[REDACTED]

[REDACTED]

[REDACTED]

(b)(7)(e)

[REDACTED]

(b)(7)(e)

[REDACTED]

(b)(7)(e)

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000187

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(b)(7) (E)

000158



(b)(7) (E)

(b)(7) (E)

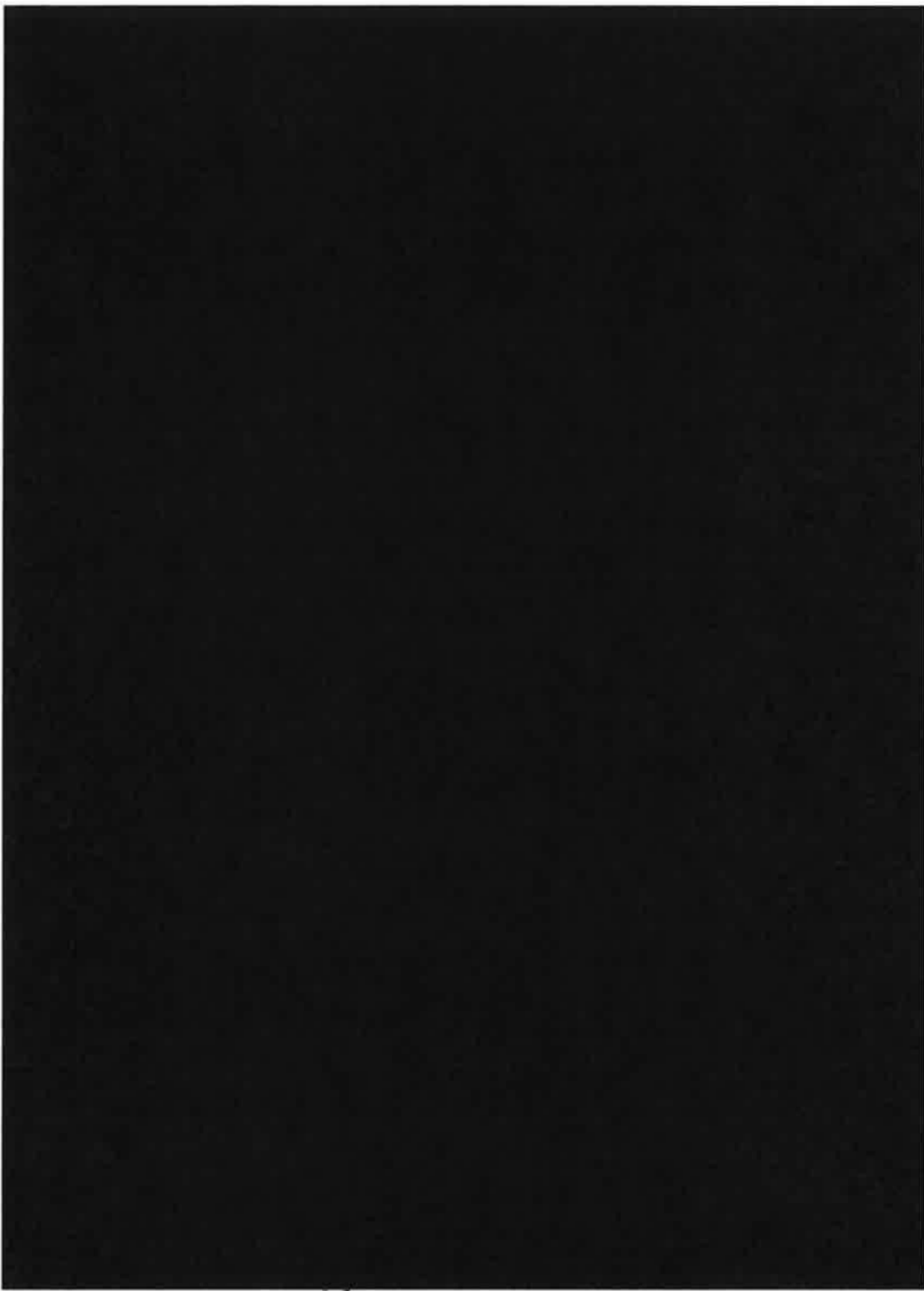


(b)(6)

JLENS Program Security Manager
Cruise Missile Defense System
Project Office

FOR OFFICIAL USE ONLY

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(b)(7) (E)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				U	1	3
2. AMENDMENT/MODIFICATION NO. P00022		3. EFFECTIVE DATE 10-Nov-2009		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)
6. ISSUED BY USASMDG/ARSTRAT SMDG-RDC PO BOX 1500 HUNTSVILLE AL 35807-3801		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001		CODE S0107A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECIBEL RESEARCH, INC P.O. BOX 3368 HUNTSVILLE AL 35814-5368				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128		
				10B. DATED (SEE ITEM 13) X 04-Apr-2005		
CODE 3B2J2		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) UNILATERAL: FAR 52.232-22, "Limitation 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: XXXXXXXXXX To provide incremental funding in the amount of \$2,290,307.34 for CLINs 0004 and 0002.						
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)		
				TEL. XXXXXXXXXX EMAIL XXXXXXXXXX		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				BY XXXXXXXXXX		10-Nov-2009
				(Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY CMAA 11-11-09

30-105-04

STANDARD FORM 30 (Rev. 10-83)

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000404 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000404	Funding for CLIN 0004 - Change Order				\$2,290,307.24
	CPFF				(b)(4)
	Additional [REDACTED]				
	FOB: Destination				
				ESTIMATED COST	[REDACTED]
				FIXED FEE	[REDACTED] (b)(4)
				TOTAL EST COST + FEE	\$2,290,307.34
	ACRN AJ				\$2,290,307.34
	CIN: 00000000000000000000000000000000				

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,290,307.34 from \$11,250,984.00 to \$13,541,291.34.

SUBCLIN 000404:

Funding on SUBCLIN 000404 is initiated as follows:

ACRN: AJ

CIN: 00000000000000000000000000000000

Acctng Data: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J730800 S01021 4M0J730800/04MILE/4M5

Increase: \$2,290,307.34

Total: \$2,290,307.34

The following have been modified:

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS: The amount of funds estimated to be required for full performance, including fee(s); the amount of funds allotted pursuant to the Contract Clause hereof entitled, Limitations of Funds; the amount of funds currently obligated for fee; and the estimated period of performance covered by the funds allotted are

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set forth below. Amounts obligated for fee are separate from and are not to be commingled with the amounts allotted for costs and are not available to the contractor to cover costs in excess of those allotted to the contract for cost.

CLINs 0004 and 0002	FROM	CHANGE	TO
1. Amount Required for Full Funding:	\$6,900,660.36	\$ 0	\$6,900,660.36
2. Total Amount Allotted Under LOF Clause for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED]
3. Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
4. Total Amount Allotted and Obligated:	\$4,610,353.02	\$2,290,307.34	\$6,900,660.36
5. Net Amount Required for Full Funding:	\$2,290,307.34	(\$2,290,307.34)	\$ 0

(b)(4)

(End of Summary of Changes)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00023		3. EFFECTIVE DATE 08 FEB 10		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY USASMD/ARSTRAT SMDC-RDC PO BOX 1500 HUNTSVILLE AL 35807-3601		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECIBEL RESEARCH, INC P.O. BOX 5388 HUNTSVILLE AL 35814-5388				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128	
				X 10B. DATED (SEE ITEM 13) 04-Apr-2005	
CODE 3B2J2		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)					
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: FAR 43.103(a)(3), Mutual Agreement					
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>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: [REDACTED] To revise the DD Form 254, Contract Security Classification Specification, at no additional cost to the government.					
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)		
[REDACTED]			[REDACTED]		
15C. DATE SIGNED 11/27/10			16C. DATE SIGNED 8 Feb 10		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTSSECTION J - LIST OF ATTACHMENTS

<u>IDENTIFIER</u>	<u>TITLE</u>	<u>DATE</u>	<u># OF PAGES</u>
Exhibit A	Contract Data Requirements List. (CDRL). DD Form 1423, Exhibits Line Item Nos. A001 through A012.	19 July 2006	12
Revised Exhibit A	Contract Data Requirements List (CDRL). DD Form 1423, Exhibit Line Item No. A005	30 Nov 07	1
Revised Exhibit A	Contract Data Requirements List (CDRL) DD Form 1423, Exhibit Line Item Nos. A001 through A013, excluding A003	11 Jun 08	12
Attachment 1	DD Form 254, Contract Security Classification Specification (Rev. 2)	20 Mar 2007	6
Revised Attachment 1	DD Form 254, Contract Security Classification Specification (Rev. 3) Hand-carried to Contractor On 15 January 2008 due to SMDC requirement Not to send DD Form 254's electronically (Modification P00010 dated 15 January 2008)	26 Dec 2007	11
Revised Attachment 1	DD Form 254, Contract Security Classification Specification, Revision 4 (Added per Modification P00021)	05 Jun 2009	11
Revised Attachment 1	DD Form 254, Contract Security Classification Specification, Revision 5 (Added per Modification P00023)	22 Dec 09	11
Attachment 2	Government Furnished Property List	5 Jan 2005	1
Revised Attachment 2	Government Furnished Property List	Undated	2

(End of Summary of Changes)

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CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

b. LEVEL OF SAFEGUARDING REQUIRED

(b)(7) (E)

2. THIS SPECIFICATION IS FOR: (x and complete as applicable)

<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER W9113M-05-C-0128
<input type="checkbox"/>	b. SUBCONTRACT NUMBER
<input type="checkbox"/>	c. SOLICITATION OR OTHER NUMBER
	d. DUE DATE (YYMMDD)

3. THIS SPECIFICATION IS: (x and complete as applicable)

<input type="checkbox"/>	a. ORIGINAL (Complete date in all cases)	DATE (YYMMDD) 19980113
<input checked="" type="checkbox"/>	b. REVISED (Supersedes all previous specs)	Revision No. 5 DATE (YYMMDD) 20091222
<input type="checkbox"/>	c. FINAL (Complete Item 6 in all cases)	DATE (YYMMDD)

4. THIS IS A FOLLOW-ON CONTRACT? ☐ YES ☒ NO. If Yes, complete the following:

Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254? ☐ YES ☒ NO. If Yes, complete the following:

In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE Decibel Research Inc. 1525 Perimeter Pkwy NW Ste 500 Huntsville, AL 35806-3563	b. CAGE CODE 3B2J2	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Security Service Bldg 3216 Little John Road Redstone Arsenal, AL 35898-0000
--	-----------------------	---

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

8. ACTUAL PERFORMANCE

a. LOCATION Same as Block 6a and secondary Test Sites as directed by the JLENS Product Office	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

System Development and Demonstration (SDD) for the Joint Land Attack Cruise Missile Defense Elevated Netted Sensor (JLENS) Systems Product Office.

10. THIS CONTRACT WILL REQUIRE ACCESS TO:

a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION
b. RESTRICTED DATA
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION
d. FORMERLY RESTRICTED DATA
e. INTELLIGENCE INFORMATION
(1) Sensitive Compartmented Information (SCI)
(2) Non-SCI
f. SPECIAL ACCESS INFORMATION
g. NATO INFORMATION
h. FOREIGN GOVERNMENT INFORMATION
i. LIMITED DISSEMINATION INFORMATION
j. FOR OFFICIAL USE ONLY INFORMATION
k. OTHER (Specify)

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:

a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY
b. RECEIVE CLASSIFIED DOCUMENTS ONLY
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
e. PERFORM SERVICES ONLY
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
h. REQUIRE A COMSEC ACCOUNT
i. HAVE TEMPEST REQUIREMENT 3
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
l. OTHER (Specify) Require classified computer processing

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DD FORM 254 Front

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12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the NISPOM or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release.

☐ Direct ☒ Through (Specify):

Commander, US Army Aviation and Missile Command, ATTN: AMSAM-PA, Redstone Arsenal AL 35898-5000. Public release of SCI, non-SCI, and SAP information authorized and prohibited for public release. See (b) (7)(E) Supplement, Attachment 2 for additional guidance.

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes, to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract, and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

Technical POC is (b) (6) telephone (b) (6)

Estimated date of completion of the contract is 30 September 2013.

Other Locations:

(b) (3) (A)

See continuation pages for additional security guidance.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to NISPOM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide any appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use item 13 if additional space is needed.)

☒ Yes ☐ No

See (b) (7)(E) Attachment 2 for additional guidance.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use item 13 if additional space is needed.)

☐ Yes ☒ No

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

(b) (6)

b. TITLE

JLENS Program Security Officer

c. TELEPHONE (Include Area Code)

(b) (6)

d. ADDRESS (Include Zip Code)

Cruise Missile Defense Systems Project Office
SFAE-MSLS-CMDS-JLN-SO
Bldg 5308, Room 8050
Redstone Arsenal, AL 35898-5000

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17. REQUIRED DISTRIBUTION

- ☒ a. CONTRACTOR
- ☐ b. SUBCONTRACTOR
- ☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- ☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- ☒ e. ADMINISTRATIVE CONTRACTING OFFICER
- ☒ f. OTHERS AS NECESSARY

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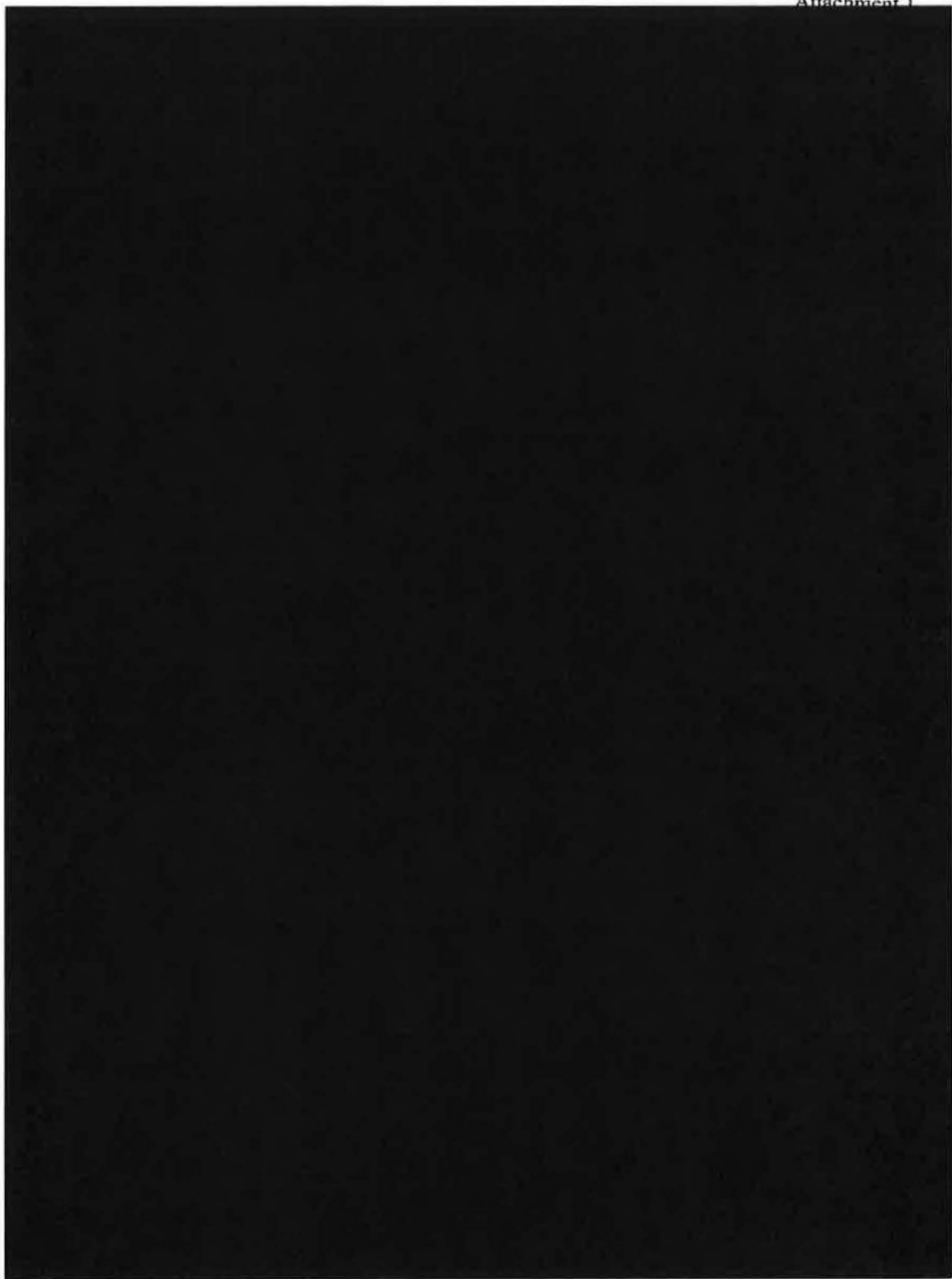
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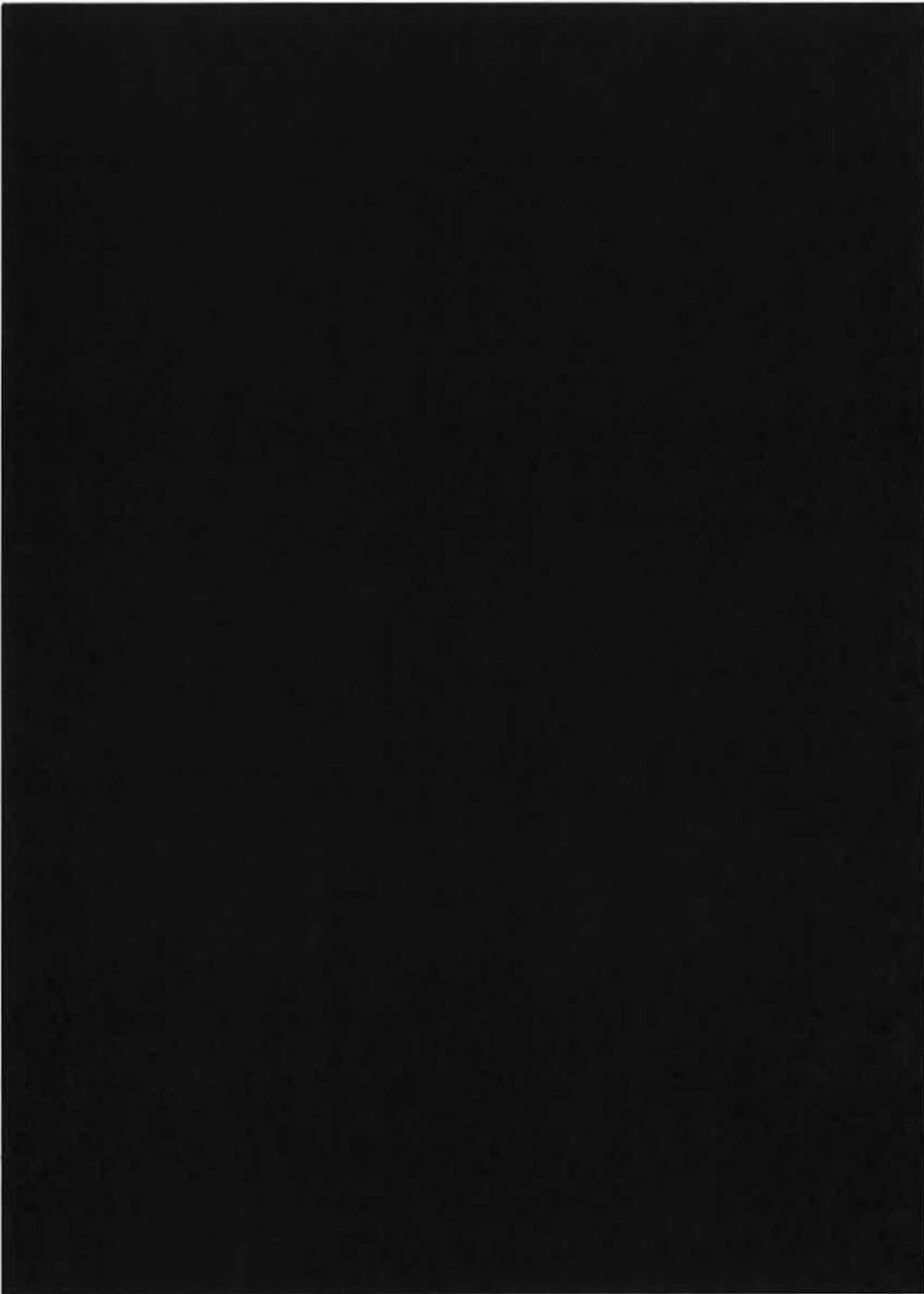


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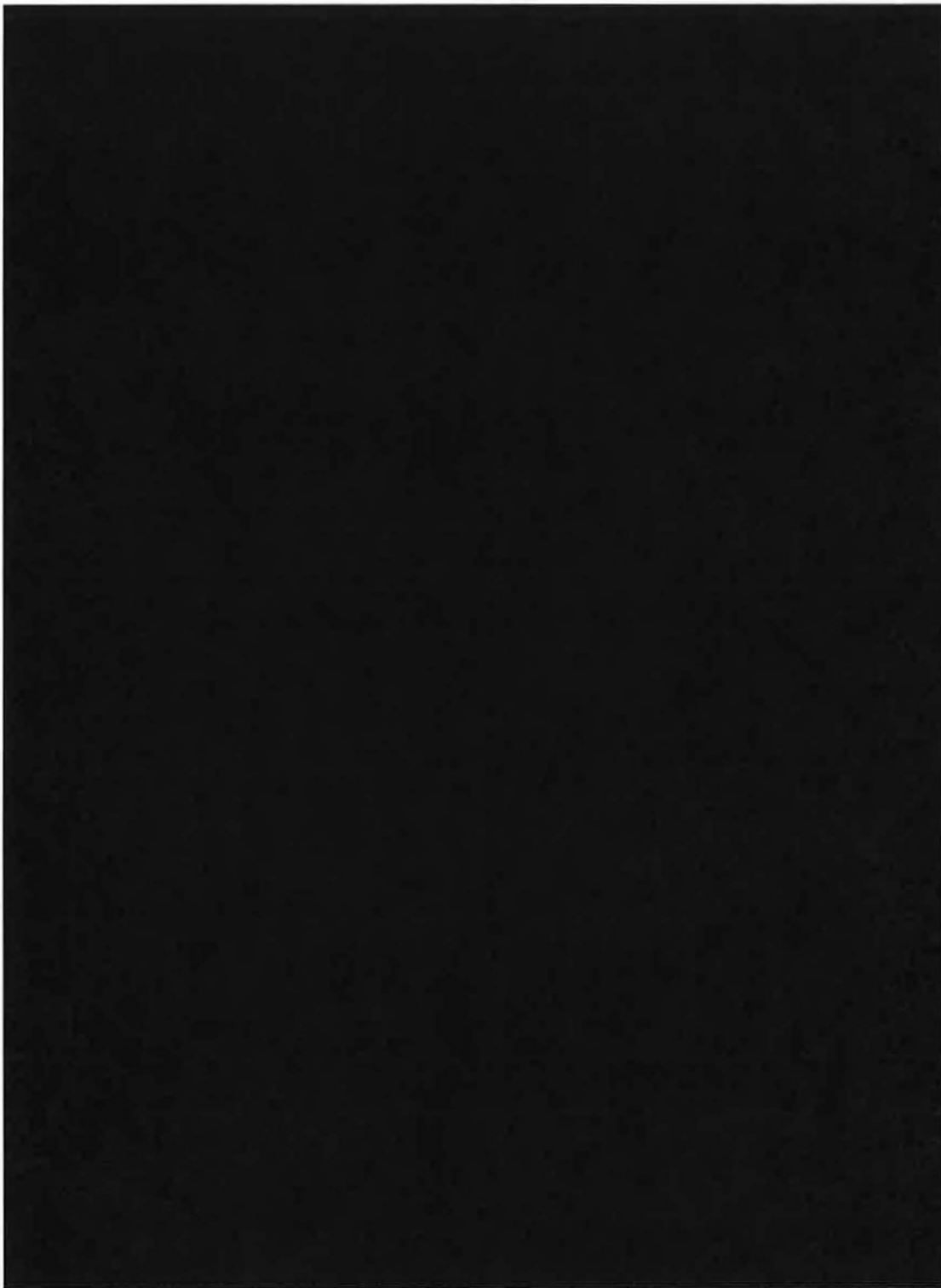
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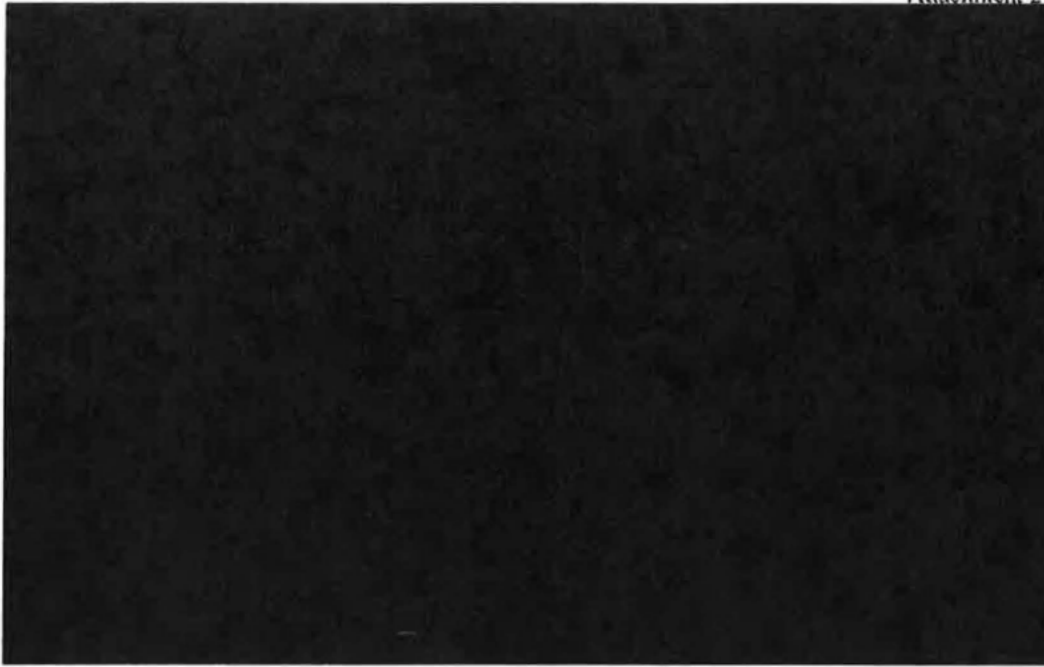


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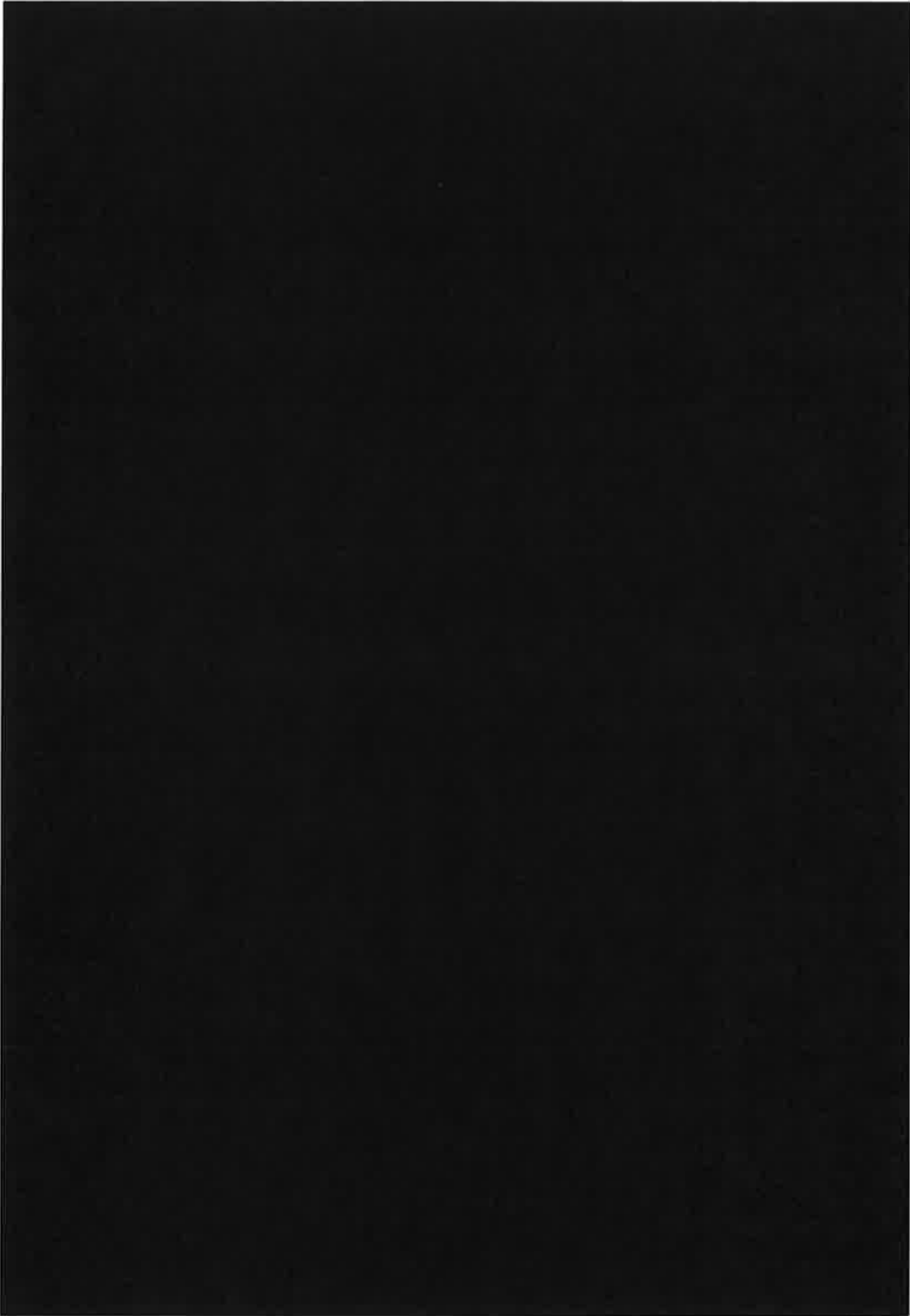
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JLENS Program Security Manager
Cruise Missile Defense System
Project Office



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00025		3. EFFECTIVE DATE 24-Sep-2010		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY USASMD/ARSTRAT SMD-C-RDC PO BOX 1500 HUNTSVILLE AL 35897-3801		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECIBEL RESEARCH, INC P.O. BOX 5399 HUNTSVILLE AL 35814-5399				5. PROJECT NO (If applicable) S0107A	
9A. AMENDMENT OF SOLICITATION NO.				9B. DATED (SEE ITEM 11)	
CODE 3B2J2				X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128	
FACILITY CODE				X 10B. DATED (SEE ITEM 13) 04-Apr-2005	
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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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: FAR 43.103(a)(3), Mutual Agreement and FAR 52.232-22, Limitation of Funds					
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>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: [REDACTED] **NOTE: Due to a Standard Procurement System error, Modification P00024 will not be issued. This modification, P00025, follows Modification P00023.** Pending settlement of an unsolicited request for period of performance and ceiling extension, submitted 19 August 2010, the parties agree to extend the period of performance for CLINs 0004/0002, 0006/0002, and 0009/0002 to 31 October 2010 at no additional cost to the government. A subsequent modification will be issued to reflect the changes resulting from negotiation of the 19 August 2010 proposal.					
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) [REDACTED]			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]		
15B. CONTRACTOR/ORDER NO. [REDACTED]			16B. UNITED STATES OF AMERICA [REDACTED]		
15C. DATE SIGNED 24 Sep 10			16C. DATE SIGNED 24-Sep-2010		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

- a. CLINs 0001/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0001 and 0002 within nineteen (19) months after the effective date of the contract.
- b. CLINs 0003/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0003 and 0002 within twenty-four (24) months after the effective date of the option exercise, NLT 19 July 2008.
- c. CLINs 0004/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0004 and 0002 **not later than 31 October 2010.**
- d. CLINs 0006/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0006 and 0002 **not later than 31 October 2010.**
- e. CLINs 0007/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0007 and 0002, if exercised, for Fiscal Year (FY) 2011 from 01 October 2010 through 30 Sep 2011.
- f. CLINs 0008/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0008 and 0002, if exercised, for Fiscal Year (FY) 2012 from 01 October 2011 through 30 Sep 2012.
- g. CLINs 0009/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0009 and 0002 **not later than 31 October 2010.**

(End of Summary of Changes)

00079

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE U	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO P00026		3. EFFECTIVE DATE 01-Nov-2010		4. REQUISITION/PURCHASE REQ NO	
5. PROJECT NO (If applicable)					
6. ISSUED BY USASMO/ARSTRAT SMDC-RDC PO BOX 1500 HUNTSVILLE AL 35807-3901		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECIBEL RESEARCH, INC P.O. BOX 5368 HUNTSVILLE AL 35814-5368		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128			
		X 10B. DATED (SEE ITEM 13) 04-Apr-2005			
CODE 382J2		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: FAR 52.232-20, "Limitation of Cost" and Mutual Agreement					
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>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: [REDACTED] To make applicable adjustments to CLIN 0004 as a result of negotiation and global settlement of a request for equitable adjustment, dated 19 August 2010; to provide funding in the amount of \$3,114,199; and to revise the direct productive person hours (DPPH) for CLIN 0001 and CLIN 0003.					
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 CONTRACTING OFFICER (Type or print) [REDACTED]			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]		
15C. DATE SIGNED 22 Dec 2010			16C. DATE SIGNED 22 Dec 10		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

000180

(b)(6)

(b)(6)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$3,114,199.00 from \$13,541,291.34 to \$16,655,490.34.

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has decreased by 3,450.10 from 18,675.00 to 15,224.90.

CLIN 0003

The pricing detail quantity has decreased by 1,196.80 from 24,672.00 to 23,475.20.

CLIN 0004

The estimated/max cost has increased by [REDACTED] from [REDACTED] to [REDACTED]
 The fixed fee has increased by [REDACTED] from [REDACTED] to [REDACTED]
 The total cost of this line item has increased by \$3,114,199.00 from \$6,900,660.36 to \$10,014,859.36.

(b)(4)

SUBCLIN 000405 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000405	Funding for CLIN 0004				
	CPFF				
	FOB: Destination				
				ESTIMATED COST	[REDACTED]
				FIXED FEE	[REDACTED]
				TOTAL EST COST + FEE	\$3,114,199.00
	ACRN AK				\$3,114,199.00
	CIN: 00000000000000000000000000000000				

(b)(4)

The following have been modified:

LEVEL OF EFFORT:

a. In the performance of CLINs 0001/0002 and 0003/0002, and CLINs 0007/0002 and 0008/0002, if exercised, of this contract, the contractor shall provide direct productive person hours (DPPH) level of effort by labor category, as set forth below, within the time period as set forth in Section F-1 hereof:

<u>LABOR CATEGORY</u>	<u>DIRECT PRODUCTIVE PERSON HOURS LEVEL OF EFFORT</u>
CLINs 0001/0002	15,224.9
CLINs 0003/0002	23,475.2
CLINs 0007/0002	26,771

000181

CLINs 0008/0002

15,831

b. DPPH are defined as prime contractor, consultant, and subcontractor actual direct labor hours exclusive of vacation, holiday, sick leave, and other absences.

c. In accordance with FAR 16.306(d)(2), entitlement to the total fixed fee is subject to the certification by the contractor to the Administrative Contracting Officer that he has exerted the DPPH level of effort by labor category as specified in B-3.a. above in performing the work called for, has provided the reports called for, and the effort performed and reports provided are considered satisfactory by the Government.

3. SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

a. CLINs 0001/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0001 and 0002 within nineteen (19) months after the effective date of the contract.

b. CLINs 0003/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0003 and 0002 within twenty-four (24) months after the effective date of the option exercise, NLT 19 July 2008.

c. CLINs 0004/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0004 and 0002 **not later than 30 September 2011.**

d. CLINs 0006/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0006 and 0002 **not later than 30 September 2011.**

e. CLINs 0007/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0007 and 0002, if exercised, for Fiscal Year (FY) 2011 from 01 October 2010 through 30 Sep 2011.

f. CLINs 0008/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0008 and 0002, if exercised, for Fiscal Year (FY) 2012 from 01 October 2011 through 30 Sep 2012.

g. CLINs 0009/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0009 and 0002 **not later than 30 September 2011.**

4. SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,114,199.00 from \$13,541,291.34 to \$16,655,490.34.

SUBCLIN 000405:

Funding on SUBCLIN 000405 is initiated as follows:

ACRN: AK

CIN: 00000000000000000000000000000000

000182

Acctng Data: 21 1 2040 5L 5L68 P172419E555L 255Y 4M1J731300 S01021 4M1J731300/14MJLE/4M5

Increase: \$3,114,199.00

Total: \$3,114,199.00

The following have been modified:

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS: The amount of funds estimated to be required for full performance, including fee(s); the amount of funds allotted pursuant to the Contract Clause hereof entitled, Limitations of Funds; the amount of funds currently obligated for fee; and the estimated period of performance covered by the funds allotted are set forth below. Amounts obligated for fee are separate from and are not to be commingled with the amounts allotted for costs and are not available to the contractor to cover costs in excess of those allotted to the contract for cost.

CLINs 0003 and 0002 (Option I)	FROM	CHANGE	TO
1. Amount Required for Full Funding:	\$2,149,190.98	\$ 0	\$2,149,190.98
2. Total Amount Allotted Under LOF Clause for Payment of Costs:	[REDACTED]	\$ 0	[REDACTED]
3. Amount Separately Obligated for Payment of Fee:	[REDACTED]	\$ 0	[REDACTED]
4. Total Amount Allotted and Obligated:	\$2,149,190.98	\$ 0	\$2,149,190.98
5. Net Amount Required for Full Funding:	\$ 0	\$ 0	\$ 0

(b)(4)

CLINs 0004 and 0002	FROM	CHANGE	TO
1. Amount Required for Full Funding:	\$6,900,660.36	\$3,114,199.00	\$10,014,859.36
2. Total Amount Allotted Under LOF Clause for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED]
3. Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
4. Total Amount Allotted and Obligated:	\$6,900,660.36	\$3,114,199.00	\$10,014,859.36
5. Net Amount Required for Full Funding:	\$ 0	\$ 0	\$ 0

(b)(4)

CLINs 0006 and 0002	FROM	CHANGE	TO
1. Amount Required for Full Funding:	\$1,451,332.00	\$ 0	\$1,451,332.00
2. Total Amount Allotted Under LOF Clause for Payment of Costs:	[REDACTED]	\$ 0	[REDACTED]
3. Amount Separately Obligated for Payment of Fee:	[REDACTED]	\$ 0	[REDACTED]
4. Total Amount Allotted and Obligated:	\$1,451,332.00	\$ 0	\$1,451,332.00

(b)(4)

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5. Net Amount Required for Full Funding:	\$	0	\$	0	\$	0
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CLINs 0009 and 0002	FROM	CHANGE	TO
1. Amount Required for Full Funding:	\$ 1,211,970.00	\$ 0	\$1,211,970.00
2. Total Amount Allotted Under LOF Clause for Payment of Costs:	██████████	\$ 0	██████████
3. Amount Separately Obligated for Payment of Fee:	██████████	\$ 0	██████████
4. Total Amount Allotted and Obligated:	\$ 1,211,970.00	\$ 0	\$1,211,970.00
5. Net Amount Required for Full Funding:	\$ 0	\$ 0	\$ 0

(b)(4)

5. SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.204-10

Reporting Executive Compensation and First-Tier
Subcontract Awards

JUL 2010

6. In consideration of the modification agreed to herein as complete equitable adjustment and global settlement of the Joint Land Attack Cruise Missile Defense Elevated Netted Sensor Systems (JLENS) Stimulator proposal, dated 19 August 2010, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment except for those facts or circumstances identified in Section 5 of the Cost Volume of the 19 August 2010 proposal.

(End of Summary of Changes)

000184

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00027	3. EFFECTIVE DATE 16 SEP 11	4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY USASMDG/ARSTRAT SMDG-RDC PO BOX 1500 HUNTSVILLE AL 35807-3901	CODE W9113M	5. PROJECT NO. (if applicable)	
		7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE S0107A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECIBEL RESEARCH, INC P.O. BOX 5368 HUNTSVILLE AL 35814-5368		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128	
		X 10B. DATED (SEE ITEM 13) 04-Apr-2005	
CODE 3B2J2		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)			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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: FAR 43.103(a)(3), Mutual Agreement			
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>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: XXXXXXXXXX To revise the Statement of Work (SOW) and Contract Data Requirements List (CDRL) due to deletion of effort related to Option II, CLIN 0007, Fiscal Year (FY) 2011 Test Support for the JLENS Stimulators, and Option III, CLIN 0008, FY 2012 Test Support for the JLENS Stimulators. (b)(6)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore stated, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			
<div style="background-color: black; width: 100%; height: 20px;"></div>			
15B. <div style="background-color: black; width: 100%; height: 20px;"></div>	15C. DATE SIGNED		
(Signature of person authorized to sign)	9/12/11		
EXCEPTION TO SF 30		30-105	
APPROVED BY OIRM 11-84		RM 30 (Rev. 10-83)	

000185

FAR (48 CFR) 53.243 (b)(6)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

JLENS STIMULATOR

Statement of Work

For the

Joint Light Attack Cruise Missile Defense Elevated Netted Sensor (JLENS) Stimulator

1.0 SCOPE:

The Cruise Missile Defense Systems (CMDS) Project Office (PO) is procuring the JLENS [REDACTED] Employment of [REDACTED] is expected [REDACTED] testing potential improvements and training mission operations personnel. The [REDACTED] shall serve as the [REDACTED] for the testing of JLENS, [REDACTED] support of operator training, user evaluations, operational exercises and Development Test and Evaluation /Initial Operational Test and Evaluation (DT&E/IOT&E) events. The JSTM shall also be used in conjunction with JLENS tactical hardware/software, JLENS engineering models and simulations and joint service weapon systems/simulations in support of the engineering design and analysis of the system.

(b)(3)

2.0 APPLICABLE DOCUMENTS:

Applicable top level documents are contained in the Document Summary List (DSL) attached to this contract, by number, title and date. The document versions specified on the DSL take precedence over the generic references (without revision letters) cited in the SOW.

3.0 REQUIREMENT:

[REDACTED]

(b)(3)

This effort shall address three major technical tasks:

000/86

- a. Design, develop, integrate, test and deliver the JLENS digital real-time Stimulator
- b. Integrate the JSTM system in the CMDS JLENS PO system integration laboratory (SIL)
- c. Integrate the JSTM systems in Raytheon's system integration labs; integrate the Fire Control Radar (FCR) JSTM system in the FCR SIL and integrate the Surveillance Radar (SuR) JSTM system in the SuR SIL

3.1

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] The Contractor shall develop and deliver a System Requirement Specification (SRS) in Accordance With (IAW) DI-SDMP-81465 and deliver IAW CDRL A001 and a Software Design Description (SDD) IAW DI-IPSC-81435 and deliver IAW CDRL A002. The contractor shall develop and deliver an Interface Control Document (ICD) IAW DI-CMAN-81248 and deliver IAW CDRL A013 that describes [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

(b)(3)

(b)(3)

3.1.1. The contractor shall deliver the stimulator fully assembled, integrated and tested. The contractor shall provide support hardware that is required to integrate the stimulator. The contractor shall design a Stimulator that provides required interfaces to the JLENS tactical system components. The JLENS Stimulator hardware suite shall be comprised of Commercial Off-the-Shelf (COTS) and Government-furnished Equipment (GFE). The JSTM shall be capable of operating in a mobile shelter environment provided by the contractor. The contractor shall integrate the JSTM into the shelter.

3.1.2 The contractor shall leverage from existing government-furnished models to identify, analyze and document the JSTM internal and external interfaces.

3.1.3 The contractor shall design and develop the JSTM to serve as the principal component to test the JLENS orbit. The contractor shall design and develop the stimulator to be used in conjunction with JLENS and joint service models and simulations in support of the engineering, design and analysis of the JLENS orbit.

3.1.4

[REDACTED]
[REDACTED]
[REDACTED]

(b)(3)

000187

[REDACTED]

(b)(3)

3.1.5 [REDACTED]

[REDACTED]

[REDACTED] ce metrics to include radar data on a pulse-by-pulse basis during playback of recorded data.

(b)(3)

3.1.6 [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b)(3)

3.1.7 The contractor shall prepare a Software Version Description (SVD) IAW DI-IPSC-81442 and deliver IAW CDRL A005 for each Stimulator build..

3.1.8 [REDACTED]

[REDACTED]

[REDACTED]

(b)(3)

3.1.9 [REDACTED]

[REDACTED]

3.1.10 The contractor shall design and develop the Stimulator to minimize the impact to test events if a failure occurs in the Stimulator, particularly during Simulation-Over-Live events.

3.2 The contractor shall develop and submit a Stimulator Test Plan that addresses System Acceptance Test with associated Test Procedures IAW DI-SESS-81704 and deliver IAWCDRL A006. The Stimulator will be used to support the JLENS test program, thus requiring it to go through a formal verification, validation and accreditation (VV&A) process. The contractor shall provide support to the government and designated VV&A agents to achieve the required level of VV&A of the Stimulator. This includes providing Stimulator source code to VV&A agents and providing input to and reviewing verification reports. The contractor shall prepare and

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submit Test/Inspection Reports that address the results of the System Acceptance Test supported by the JLENS Stimulator IAW DI-NDTI-80809 and deliver IAWCDRL A007.

3.3 [REDACTED]

(b)(3)

[REDACTED] The contractor shall develop and submit training plan documentation including System User Manuals IAW-DI-IPSC-81443 and deliver IAWCDRL A008.

3.4 The contractor shall develop and submit a Stimulator Integrated Support Plan IAW DI-ILSS-80095 and deliver IAW CDRL A009 to address system support planning. The contractor shall prepare plans describing procedures for integration of the stimulator with tactical components and external simulations at select test sites. This task includes building a separate copy of the Stimulator (both hardware and software) for use by the Product Assurance, Test and Logistics Division, for operational testing and training.

3.5 [REDACTED]

(b)(3)

3.6 The contractor shall perform integration and test [REDACTED]

(b)(7)(e)

3.7 The contractor shall follow standard Configuration and Data Management processes and procedures using MIL-HDBK-61A and EIA 649 as guidance in order to establish and maintain Stimulator attributes traceable to the requirements and design documentation.

3.8 The contractor shall provide team members to working groups and integrated product teams.

3.9 The contractor shall prepare and provide a Funds and Man-Hours Expenditure report IAW DI-FNCL-80331 and deliver IAW CDRL A010 and a Contract Funds Status Report IAW MGMT-81468 and deliver IAW CDRL A011. The contractor shall prepare status reports describing accomplishments during the reporting period, progress against milestones, problems encountered and plans for the next reporting period IAW DI-MGMT-80227 and deliver IAW CDRL A012.

00018.9

3.10 [REDACTED]

(b)(7)(e)

3.11 The contractor shall use the Government unclassified Management Information System (MIS) portal for delivery of unclassified data. The contractor shall notify the Government POC designated on the corresponding CDRL via email when data is posted to the classified repository and the unclassified MIS portal. The contractor shall include the filename and path to the posted data in the email. The Government POC designated on the corresponding CDRL will provide notification of CDRL receipt to the contractor via email. [REDACTED]

(b)(3)

3.12 The contractor shall be responsible for all shipping of the [REDACTED] until final acceptance of the equipment by the government. This includes shipment to the Raytheon SIL facilities and to the test range.

(b)(3)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J - LIST OF ATTACHMENTS

<u>IDENTIFIER</u>	<u>TITLE</u>	<u>DATE</u>	<u># OF PAGES</u>
Exhibit A	Contract Data Requirements List, (CDRL), DD Form 1423, Exhibits Line Item Nos. A001 through A012.	19 July 2006	12
Revised Exhibit A	Contract Data Requirements List (CDRL), DD Form 1423, Exhibit Line Item No. A005	30 Nov 07	1
Revised Exhibit A	Contract Data Requirements List (CDRL) DD Form 1423, Exhibit Line Item Nos. A001	11 Jun 08	12

000190

through A013, excluding A003

Revised Exhibit A	Contract Data Requirements List (CDRL) DD Form 1423, Exhibit Line Item Nos. A001 through A013, excluding A003, with Document Summary List (Added per Modification P00027)	28 Oct 10	12
Attachment 1	DD Form 254, Contract Security Classification Specification (Rev. 2)	20 Mar 2007	6
Revised Attachment 1	DD Form 254, Contract Security Classification Specification (Rev. 3) Hand-carried to Contractor On 15 January 2008 due to SMDC requirement Not to send DD Form 254's electronically (Modification P00010 dated 15 January 2008)	26 Dec 2007	11
Revised Attachment 1	DD Form 254, Contract Security Classification Specification, Revision 4 (Added per Modification P00021)	05 Jun 2009	11
Revised Attachment 1	DD Form 254, Contract Security Classification Specification, Revision 5 (Added per Modification P00023)	22 Dec 09	11
Attachment 2	Government Furnished Property List	5 Jan 2005	1
Revised Attachment 2	Government Furnished Property List	Undated	2

(End of Summary of Changes)

0001.21

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 116 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.									
A CONTRACT LINE ITEM NO 2		B EXHIBIT A		C CATEGORY TDP TM X OTHER					
D SYSTEM/ITEM JLENS STIMULATOR			E CONTRACT/PR NO W9113M-05-C-0128		F CONTRACTOR DeciBel Research, Inc.				
1 DATA ITEM NO A001		2 TITLE OF DATA ITEM System Requirement Specification			3 SUBTITLE Hardware/Software Specification				
4 AUTHORITY (Data Acquisition Document No.) DI-SDMP-81465A			5 CONTRACT REFERENCE SOW Para 3.1		6 REQUIRING OFFICE SFAE-MSLS-CMDS-JLN				
7 DD 250 REQ LT		9 DIST STATEMENT REQUIRED F		10 FREQUENCY ASREQ		12 DATE OF FIRST SUBMISSION SEE BLK 16			
8 APP CODE A		11 AS OF DATE NA		13 DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		14 DISTRIBUTION			
16. REMARKS: Blk 8: Government will provide approval/disapproval 30 days after receipt. The Contractor shall resubmit corrected version 30 days after receipt of Government comments. Blk 9: Distribution F: Further dissemination only as directed by the Cruise Missile Defense Systems Project Office, SFAE-MSLS-CMDS-PE-CM. Redstone Arsenal, AL 35898-5000, 24 March 2000. Blk 12: Submit System Requirements Specification 90 days after contract award. Blk 13 Subsequent submissions as required. Blk 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [REDACTED] and [REDACTED] when deliverable is placed in portal or repository. Letter of transmittal must be signed electronically. Contractor format acceptable.						a. ADDRESSEE		b. COPIES	
						Draft		Final	
						Reg		Repro	
15. TOTAL →						1			
G PREPARED BY [REDACTED]		H DATE 28 Oct 10		I APPROVED BY [REDACTED]		J DATE 28 Oct 10			

17 PRICE GROUP
18 ESTIMATED TOTAL PRICE INSERT IN SECT. B

DD Form 1423-1, 1 Jun 90

RDMR-SET CONCUR
20110010
LOG# NO PAGES 13 DI NO REPT THRU 2013
NO. LINE ITEM 13 DATE 15 Nov 10

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1216 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.</small>							
A. CONTRACT LINE ITEM NO 2		B. EXHIBIT A		C. CATEGORY: TDP TM X OTHER			
D. SYSTEM/ITEM JLENS STIMULATOR		E. CONTRACT/PR NO W9113M-05-C-0128		F. CONTRACTOR DeciBel Research, Inc.			
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM Software Design Description		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81435A		5. CONTRACT REFERENCE SOW Para 3.1		6. REQUIRING OFFICE SFAE-MSLS-CMDS-JLN			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED F	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES	
				Draft		Final	
				Reg		Repro	
16. REMARKS:				SFAE-MSLS-CMDS-JLN			
<p>Blk 8: Government will provide approval/disapproval 30 days after receipt. The Contractor shall resubmit corrected version 30 days after receipt of Government comments.</p> <p>Blk 9: Distribution F: Further dissemination only as directed by the Cruise Missile Defense Systems Project Office, SFAE-MSLS-CMDS-PE-CM. Redstone Arsenal, AL 35898-5000, 24 March 2000.</p> <p>Blk 12: Submit 60 days prior to each Design Review.</p> <p>Blk 13: Update as required.</p> <p>Blk 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [REDACTED] and [REDACTED] when deliverable is placed in portal or repository. Letter of transmittal must be signed electronically.</p> <p>Contractor format acceptable.</p>				<p>15. TOTAL →</p> <p>1</p>			
G. PREPARED BY [REDACTED]		H. DATE 28 Oct 10		I. APPROVED BY [REDACTED]		J. DATE 28 Oct 10	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188					
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.											
A. CONTRACT LINE ITEM NO 2		B. EXHIBIT A		C. CATEGORY TDP TM XOTHER							
D. SYSTEM/ITEM JLENS STIMULATOR			E. CONTRACT/PR NO W9113M-05-C-0128		F. CONTRACTOR DeciBel Research, Inc.						
1. DATA ITEM NO A004		2. TITLE OF DATA ITEM Scientific and Technical Summaries			3. SUBTITLE JLENS Stimulator System Model						
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80048			5. CONTRACT REFERENCE SOW Para 3.1.6		6. REQUIRING OFFICE SFAE-MSLS-CMDS-JLN						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED F		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLK 16					
8. APP CODE A		11. AS OF DATE NA		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		14. DISTRIBUTION					
16. REMARKS: Blk 8: Government will provide approval/disapproval 30 days after receipt. The Contractor shall resubmit corrected version 30 days after receipt of Government comments. Blk 9: Distribution F: Further dissemination only as directed by the Cruise Missile Defense Systems Project Office, SFAE-MSLS-CMDS-PE-CM. Redstone Arsenal, AL 35898-5000, 24 March 2000. Blks 12 and 13: JLENS Stimulator Modeling and Simulation (M&S) results shall be provided for review at DRs. Blk 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [REDACTED] and [REDACTED] when deliverable is placed in portal or repository. Letter of transmittal must be signed electronically. Contractor format acceptable.						a. ADDRESSEE		b. COPIES		17. PRICE GROUP 18. ESTIMATED TOTAL PRICE INSERT IN SECT. B	
						Draft		Final			
						Reg		Repr			
15. TOTAL →						SFAE-MSLS-CMDS-PE-CM		1		1	
G. PREPARED BY [REDACTED]		H. DATE 28 Oct 10		I. APPROVED BY [REDACTED]		J. DATE 28 Oct 10					

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188													
<small>Public reporting burden for this collection of information is estimated to average 116 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of the collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.</small>																			
A. CONTRACT LINE ITEM NO 2		B. EXHIBIT A		C. CATEGORY TDP TM X OTHER															
D. SYSTEM/ITEM JLENS STIMULATOR			E. CONTRACT/PR NO W9113M-05-C-0128		F. CONTRACTOR DeciBel Research, Inc.														
1. DATA ITEM NO. A005		2. TITLE OF DATA ITEM Software Version Description			3. SUBTITLE														
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81442A			5. CONTRACT REFERENCE SOW Para 3.1.7		6. REQUIRING OFFICE SFAE-MSLS-CMDS-JLN														
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED F	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION														
8. APP CODE A		11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE <table border="1"> <tr> <th colspan="3">b. COPIES</th> </tr> <tr> <td>Draft</td> <td>Final</td> <td></td> </tr> <tr> <td></td> <td>Reg</td> <td>Repro</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>			b. COPIES			Draft	Final			Reg	Repro			
b. COPIES																			
Draft	Final																		
	Reg	Repro																	
16. REMARKS:					SFAE-MSLS-CMDS-PE-CM														
<p>Blk 8: Government will provide approval/disapproval 30 days after receipt. The Contractor shall resubmit corrected version 30 days after receipt of Government comments.</p> <p>Blk 9: Distribution F: Further dissemination only as directed by the Cruise Missile Defense Systems Project Office, SFAE-MSLS-CMDS-PE-CM, Redstone Arsenal, AL 35898-5000, 24 March 2000.</p> <p>Blks 12 and 13: The Software Version Description Document (SVD) for source code builds and executable code builds of modeling and simulation software shall be delivered 30 days prior to design reviews. The SVD and all associated documentation for all interim releases of software shall be delivered upon release. Contractor format acceptable.</p> <p>Blk 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [redacted] and [redacted] when deliverable is placed in portal or repository. Letter of transmittal must be signed electronically.</p> <p>Contractor format acceptable.</p>					15. TOTAL → 1														
G. PREPARED BY [redacted]		DATE 28 Oct 10		I. APPROVED BY [redacted]		J. DATE 28 Oct 10													

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE
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IN
SECT. B

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA, 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.</small>							
A. CONTRACT LINE ITEM NO 2		B. EXHIBIT A		C. CATEGORY TDP TM X OTHER			
D. SYSTEM/ITEM JLENS STIMULATOR			E. CONTRACT/PR NO W9113M-05-C-0128		F. CONTRACTOR DeciBel Research, Inc.		
1. DATA ITEM NO A006		2. TITLE OF DATA ITEM Test Plan			3. SUBTITLE Acceptance Test Plan		
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566A			5. CONTRACT REFERENCE SOW Para 3.2		6. REQUIRING OFFICE SFAE-MSLS-CMDS-JLN		
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED F		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLK 16	
8. APP CODE A		11. AS OF DATE NA		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		14. DISTRIBUTION	
						a. ADDRESSEE	
						b. COPIES	
						Draft	
						Final	
						Reg	
						Repro	
16. REMARKS:						SFAE-MSLS-CMDS-PE-CM	
<p>Blk 8: Government will provide approval/disapproval 20 days after receipt. The Contractor shall resubmit corrected version 20 days after receipt of Government comments.</p> <p>Blk 9: Distribution F: Further dissemination only as directed by the Cruise Missile Defense Systems Project Office, SFAE-MSLS-CMDS-PE-CM. Redstone Arsenal, AL 35898-5000, 24 March 2000.</p> <p>Bls 12 and 13: The contractor shall submit test plans for Stimulator acceptance tests 45 days prior to test.</p> <p>Blk 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [REDACTED] and [REDACTED] when deliverable is placed in portal or repository. Letter of transmittal must be signed electronically.</p> <p>Contractor format acceptable.</p>						15. TOTAL →	
						1	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	
[REDACTED]		28 Oct 10		[REDACTED]		28 Oct 10	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.</small>							
A. CONTRACT LINE ITEM NO. 2		B. EXHIBIT A		C. CATEGORY TDP TM X OTHER			
D. SYSTEM/ITEM JLENS STIMULATOR			E. CONTRACT/PR NO. W9113M-05-C-0128		F. CONTRACTOR DeciBel Research, Inc.		
1. DATA ITEM NO. A007		2. TITLE OF DATA ITEM Test Reports			3. SUBTITLE Acceptance Test Reports		
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B			5. CONTRACT REFERENCE SOW Para 3.2		6. REQUIRING OFFICE SFAE-MSLS-CMDS-JLN		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED F	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		
					b. COPIES		
					Draft		
					Final		
					Reg		
					Repro		
16. REMARKS:					SFAE-MSLS-CMDS-PE-CM		
<p>Blk 8: Government will provide approval/disapproval 30 days after receipt. The Contractor shall resubmit corrected version 30 days after receipt of Government comments.</p> <p>Blk 9: Distribution F; Further dissemination only as directed by the Cruise Missile Defense Systems Project Office, SFAE-MSLS-CMDS-PE-CM, Redstone Arsenal, AL 35898-5000, 24 March 2000.</p> <p>Blks 12 and 13: The contractor shall submit a test report for Stimulator acceptance tests. The contractor shall submit test reports 30 days after each acceptance test.</p> <p>Blk 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [REDACTED] and [REDACTED] when deliverable is placed in portal or repository. Letter of transmittal must be signed electronically.</p> <p>Contractor format acceptable.</p>					15. TOTAL → 1		
G. PREPARED BY [REDACTED]		H. DATE 28 Oct 10		J. DATE 28 Oct 10			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE INSERT
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.									
A CONTRACT LINE ITEM NO 2		B EXHIBIT A		C CATEGORY: TDP TM X OTHER					
D SYSTEM/ITEM JLENS STIMULATOR			E CONTRACT/PR NO W9113M-05-C-0128		F CONTRACTOR DeciBel Research, Inc.				
1. DATA ITEM NO. A008		2. TITLE OF DATA ITEM System User Manuals			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81443A			5. CONTRACT REFERENCE SOW Para 3.3		6. REQUIRING OFFICE SFAE-MSLS-CMDS-JLN				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED F		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLK 16			
8. APP CODE A		11. AS OF DATE NA		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		14. DISTRIBUTION			
16. REMARKS: Blk 8: Government will provide approval/disapproval 30 days after receipt. The Contractor shall resubmit corrected version 30 days after receipt of Government comments. Blk 9: Distribution F: Further dissemination only as directed by the Cruise Missile Defense Systems Project Office, SFAE-MSLS-CMDS-PE-CM, Redstone Arsenal, AL 35898-5000, 24 March 2000. Blks 12 and 13: The contractor shall submit User Manuals for government review and approval 90 days prior to first training class. The contractor shall update the User Manuals as required. Blk 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [REDACTED] and [REDACTED] when deliverable is placed in portal or repository. Letter of transmittal must be signed electronically. Contractor format acceptable.						a. ADDRESSEE		b. COPIES	
						Draft		Final	
						Reg		Repro	
15. TOTAL →						1			
G. PREPARED BY [REDACTED]		H. DATE 28 Oct 10		I. APPROVED BY [REDACTED]		J. DATE 28 Oct 10			

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.</small>							
A CONTRACT LINE ITEM NO 2		B EXHIBIT A		C CATEGORY TDP TM XOTHER			
D SYSTEM/ITEM JLENS STIMULATOR		E CONTRACT/PR NO W9113M-05-C-0128		F CONTRACTOR DeciBel Research, Inc.			
1 DATA ITEM NO. A009		2 TITLE OF DATA ITEM Integrated Support Plan		3 SUBTITLE			
4 AUTHORITY (Data Acquisition Document No.) DI-ILSS-80095A		5 CONTRACT REFERENCE SOW Para 3.4		6 REQUIRING OFFICE SFAE-MSLS-CMDS-JLN			
7 DD 250 REQ LT		9 DIST STATEMENT REQUIRED F		10 FREQUENCY ASREQ		12 DATE OF FIRST SUBMISSION SEE BLK 16	
8 APP CODE A		11 AS OF DATE NA		13 DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		14 DISTRIBUTION	
				a ADDRESSEE		b COPIES	
						Draft Final	
						Reg Repr	
16. REMARKS:				SFAE-MSLS-CMDS-PE-CM		1	
<p>Blk 8: Government will provide approval/disapproval 30 days after receipt. The Contractor shall resubmit corrected version 30 days after receipt of Government comments.</p> <p>Blk 9: Distribution F: Further dissemination only as directed by the Cruise Missile Defense Systems Project Office, SFAE-MSLS-CMDS-PE-CM, Redstone Arsenal, AL 35898-5000, 24 March 2000.</p> <p>Blk 12: Initial submission shall be 60 days prior to integration in Government SIL.</p> <p>Blk 13: Subsequent submissions as directed by JLENS PO Logistics POC.</p> <p>Blk 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [REDACTED] and [REDACTED] when deliverable is placed in portal or repository. Letter of transmittal must be signed electronically.</p> <p>Contractor format acceptable.</p>				15. TOTAL →		1	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	
[REDACTED]		28 Oct 10		[REDACTED]		28 Oct 10	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA, 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.</small>							
A CONTRACT LINE ITEM NO 2		B EXHIBIT A		C CATEGORY TDP TM X OTHER			
D SYSTEM/ITEM JLENS STIMULATOR		E CONTRACT/PR NO W9113M-05-C-0128		F CONTRACTOR DeciBel Research, Inc.			
1. DATA ITEM NO. A010		2. TITLE OF DATA ITEM Funds Manhour Expenditure Report		3. SUBTITLE FMER			
4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-80331/T		5. CONTRACT REFERENCE SOW Para 3.9		6. REQUIRING OFFICE SFAE-MSLS-CMDS-JLN			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED F		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLK 16	
8. APP CODE NA		11. AS OF DATE NA		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		14. DISTRIBUTION	
						b. COPIES	
						Draft Final	
						Reg Repr	
						SFAE-MSLS-CMDS-PE-CM	
				15. TOTAL		1	
16. REMARKS: Blk 9: Distribution F: Further dissemination only as directed by the Cruise Missile Defense Systems Project Office, SFAE-MSLS-CMDS-PE-CM, Redstone Arsenal, AL 35898-5000, 24 March 2000. Blk 12: 20 calendar days after close of accounting month after contract award. Blk 13: 20 calendar days after close of accounting month. Blk 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [REDACTED] and [REDACTED] when deliverable is placed in portal or repository. Letter of transmittal must be signed electronically. Contractor format acceptable.							
G PREPARED BY [REDACTED]		H DATE 28 Oct 10		I APPROVED BY [REDACTED]		J DATE 28 Oct 10	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
<small>Public reporting burden for this collection of information is estimated to average 115 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for ContractPR No. listed in Block E.</small>							
A. CONTRACT LINE ITEM NO 2		B. EXHIBIT A		C. CATEGORY: TDP TM X OTHER			
D. SYSTEM/ITEM JLENS STIMULATOR		E. CONTRACT/PR NO W9113M-05-C-0128		F. CONTRACTOR DeciBel Research, Inc.			
1. DATA ITEM NO. A011		2. TITLE OF DATA ITEM Contract Funds Status Report		3. SUBTITLE CFSR			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468		5. CONTRACT REFERENCE SOW Para 3.9		6. REQUIRING OFFICE SFAE-MSLS-CMDS-JLN			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED F		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLK 16	
8. APP CODE NA		11. AS OF DATE NA		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		14. DISTRIBUTION	
						b. COPIES	
						Draft Final	
						Reg Repro	
						SFAE-MSLS-CMDS-PE-CM	
						15. TOTAL 1	
<p>16. REMARKS:</p> <p>Blk 9: Distribution F: Further dissemination only as directed by the Cruise Missile Defense Systems Project Office, SFAE-MSLS-CMDS-PE-CM, Redstone Arsenal, AL 35898-5000, 24 March 2000.</p> <p>Blks 12 and 13: Submit concurrent with FMER. Columns 2-10 of Blocks 12, 13, and 14 shall be headed to show a 6 month "rolling window" followed by remaining projections by FY. "Rolling window" is defined as a projection for each of the next 6 months from the reported date. This shall be followed by a projection for remaining months by FY. Reporting shall be at level 1.</p> <p>The contractor shall submit the CFSR in electronic format compatible with Microsoft Office.</p> <p>Blk 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [REDACTED] and [REDACTED] when deliverable is placed in portal or repository. Letter of transmittal must be signed electronically.</p> <p>Contractor format acceptable.</p>							
G. PREPARED BY [REDACTED]		H. DATE 28 Oct 10		J. DATE 28 Oct 10			

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for Contract/PR No. listed in Block E.</small>							
A CONTRACT LINE ITEM NO 2		B EXHIBIT A		C CATEGORY: TDP TM X OTHER			
D SYSTEM/ITEM JLENS STIMULATOR		E CONTRACT/PR NO W9113M-05-C-0128		F CONTRACTOR Decibel Research, Inc.			
1. DATA ITEM NO A013		2. TITLE OF DATA ITEM Interface Control Document		3. SUBTITLE ICD			
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81248A		5. CONTRACT REFERENCE SOW Para 3.1		6. REQUIRING OFFICE SFAE-MSLS-CMDS-JLN			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED F	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION 180 DAC	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE NA	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE		b. COPIES	
				Draft		Final	
				Reg		Repro	
16. REMARKS:				SFAE-MSLS-CMDS-PE-CM		3	
<p>Blk 8: The Government will provide approval/disapproval thirty days after receipt. The contractor shall resubmit corrected version thirty days after receipt of Government comments. Revisions of Government approved data items, where the revision incorporates modifications approved using the Government attended configuration control board process, do not require approval.</p> <p>Blk 9: Distribution F: Further dissemination only as directed by the Cruise Missile Defense Systems Project Office, SFAE-MSLS-CMDS-PE-CM. Redstone Arsenal, AL 35898-5000, 24 March 2000.</p> <p>Blk 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [REDACTED] and [REDACTED] when deliverable is placed in portal or repository. Letter of transmittal must be signed electronically.</p> <p>Contractor format acceptable.</p>				15. TOTAL →		3	
G. PREPARED BY [REDACTED]		H. DATE 28 Oct 10		I. APPROVED BY [REDACTED]		J. DATE 28 Oct 10	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE INSERT
IN
SECT. B

(b)(6)

(b)(6)

DD Form 1423-1

000203

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00028		3. EFFECTIVE DATE 30-Sep-2011		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO (If applicable)	
6. ISSUED BY USASMD/ARSTRAT SMD/DC-RDC PO BOX 1500 HUNTSVILLE AL 35807-3801		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001		CODE S0107A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECIBEL RESEARCH, INC P.O. BOX 5368 HUNTSVILLE AL 35814-5368				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128			
				X 10B. DATED (SEE ITEM 13) 04-Apr-2005			
CODE 3B2J2		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)							
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) UNILATERAL: Mutual Agreement per Contractor's e-mail request, dated 27 Sep 11							
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: XXXXXXXXXX To extend the period of performance for CLINs 0004/0002 to 31 December 2011 at no additional cost to the government.							
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)			
				TEL: XXXXXXXXXX EMAIL: XXXXXXXXXX			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY XXXXXXXXXX		30-Sep-2011	
				(Signature of Contracting Officer)			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

000204

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

- a. CLINs 0001/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0001 and 0002 within nineteen (19) months after the effective date of the contract.
- b. CLINs 0003/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0003 and 0002 within twenty-four (24) months after the effective date of the option exercise, NLT 19 July 2008.
- c. CLINs 0004/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0004 and 0002 **not later than 31 December 2011.**
- d. CLINs 0006/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0006 and 0002 not later than 30 September 2011.
- e. CLINs 0007/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0007 and 0002, if exercised, for Fiscal Year (FY) 2011 from 01 October 2010 through 30 Sep 2011.
- f. CLINs 0008/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0008 and 0002, if exercised, for Fiscal Year (FY) 2012 from 01 October 2011 through 30 Sep 2012.
- g. CLINs 0009/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0009 and 0002 not later than 30 September 2011.

(End of Summary of Changes)

000205

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 700029		3. EFFECTIVE DATE 19-Dec-2011		4. REQUISITION/PURCHASE REQ. NO.
6. ISSUED BY USASMD/ARSTRAT SMDG-RDC PO BOX 1500 HUNTSVILLE AL 35807-3601		CODE WS113M	7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4005, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	
			CODE	S0107A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECEMBER RESEARCH, INC P.O. BOX 5305 HUNTSVILLE AL 35814-5305			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. WS113M-05-C-0128	
			X 10B. DATED (SEE ITEM 13) 04-Apr-2005	
CODE 3B2J2		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 by 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 such 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)				
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: FAR 43.103(a) Mutual Agreement				
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 1 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: XXXXXXXXXX To extend the period of performance for CLINs 0004/0002 to 30 September 2012 at no additional cost to the Government.				
Except as provided herein, all terms and conditions of the document referenced in items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
<div style="background-color: black; height: 20px; width: 100%;"></div>			<div style="background-color: black; height: 20px; width: 100%;"></div>	
15C. DATE SIGNED			15C. DATE SIGNED	
<div style="background-color: black; height: 20px; width: 100%;"></div>			<div style="background-color: black; height: 20px; width: 100%;"></div>	
0-19-2011			19 Dec 2011	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

000206

(b)(6)

(b)(6)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

- a. CLINs 0001/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0001 and 0002 within nineteen (19) months after the effective date of the contract.
- b. CLINs 0003/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0003 and 0002 within twenty-four (24) months after the effective date of the option exercise, NLT 19 July 2008.
- c. CLINs 0004/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0004 and 0002 **not later than 30 September 2012.**
- d. CLINs 0006/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0006 and 0002 not later than 30 September 2011.
- e. CLINs 0007/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0007 and 0002, if exercised, for Fiscal Year (FY) 2011 from 01 October 2010 through 30 Sep 2011.
- f. CLINs 0008/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0008 and 0002, if exercised, for Fiscal Year (FY) 2012 from 01 October 2011 through 30 Sep 2012.
- g. CLINs 0009/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0009 and 0002 not later than 30 September 2011.

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

CONTRACTING ACTIVITY REPRESENTATIVES:

	Contractual Matters	Technical Matters
NAME:	[REDACTED]	[REDACTED]
ORGANIZATION CODE:	SMDC-RDC-B	SFAE-MSLS-CMDS-JLN
TELEPHONE NUMBERS:	[REDACTED]	[REDACTED]
COMMERCIAL:	[REDACTED]	[REDACTED]
DEFENSE SWITCHED NETWORK (DSN):	[REDACTED]	[REDACTED]
EMAIL:	[REDACTED]	[REDACTED]

(b)(6)

000207

(End of Summary of Changes)

000208

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO P00030		3. EFFECTIVE DATE 26-Sep-2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY USASMC/ARSTRAT ALC-RSA, SMDG-CAMO CCAM-CAB-B PO BOX 1500 HUNTSVILLE AL 35807-3001		7. ADMINISTERED BY (If other than item 6) OCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35896-0001	
8. NAME AND ADDRESS OF CONTRACTOR (No, Street, County, State and Zip Code) DECIBEL RESEARCH, INC 325 BOB HEATH DR HUNTSVILLE AL 35806-3563		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 3B2J2		FACILITY CODE		X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128	
				X 10B. DATED (SEE ITEM 13) 04-Apr-2005	
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)					
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: FAR 43.130(a) Bilateral, 52.232-22 Limitation of Funds					
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>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: [REDACTED] SEE CONTINUATION PAGE					
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)			
[REDACTED]		[REDACTED]			
15C. DATE SIGNED		16C. DATE SIGNED			
9/28/12		28 Sep 12			
Signature of person authorized to sign		Signature of Contracting Officer			
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84		30-105-04		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

000209

(b)(6)

(b)(6)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

PURPOSE

The purpose of this modification is to extend the period of performance from 30 Sep 2012 to 28 Feb 2013.

In consideration of this modification agreed to herein for CLIN 0004/0002, JLENS Stimulator, the contractor hereby releases the Government from any and all liability under this contract for any equitable adjustments attributable to such facts or circumstances giving rise to the no cost extension within the performance time so stated.

All other terms and conditions remain unchanged and in full force and effect.

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

- a. CLINs 0001/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0001 and 0002 within nineteen (19) months after the effective date of the contract.
- b. CLINs 0003/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINS 0003 and 0002 within twenty-four (24) months after the effective date of the option exercise, NLT 19 July 2008.
- c. CLINs 0004/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0004 and 0002 **not later than 28 February 2013**.
- d. CLINs 0006/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0006 and 0002 not later than 30 September 2011.
- e. CLINs 0007/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0007 and 0002, if exercised, for Fiscal Year (FY) 2011 from 01 October 2010 through 30 Sep 2011.
- f. CLINs 0008/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0008 and 0002, if exercised, for Fiscal Year (FY) 2012 from 01 October 2011 through 30 September 2012.
- g. CLINs 0009/0002: The contractor shall provide all level of effort, material/equipment, data/software, and reports required by CLINs 0009 and 0002 not later than 30 September 2011.

(End of Summary of Changes)

0002.10

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00031	3. EFFECTIVE DATE 06-Mar-2013	4. REQUESTOR PURCHASE REQ NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY USASMD/ARSTRAT ACC HSA SMDG-CAMO CCAM-GAB-B PO BOX 1500 HUNTSVILLE AL 35891-3801	7. ORDER NO. W9113M	8. ADMINISTERED BY (if other than item 6) DCMA HUNTSVILLE BUILDING 4500, SUITE 201 MARTIN ROAD HUNTSVILLE ARSENAL AL 35898-0001		
9. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and Zip Code) DECIBEL RESEARCH, INC 325 BOB HEATH DR HUNTSVILLE AL 35896 3509		10. AMENDMENT OF SOLICITATION NO. OR DATED (SEE ITEM 11)		
11. CODE 382J2		12. CLASSIFY CODE W9113M-05-C-0128		
13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 12. 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 OF THE RECEIPT OF THE PLANT DISSENT 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.				
14. ACCOUNTING AND APPROPRIATION DATA (if required)				
15. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS ORDERS				
16. MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 11				
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				
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Bilateral, pursuant to the authority of FAR 43.103(a)				
E. (IMPORTANT) Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC section headings including solicitation-contract subject matter where feasible) Modification Control Number SEE SUMMARY OF CHANGES				
Except as provided herein, all terms and conditions of the document referenced in Item 13A or 13B, as heretofore changed, remain unchanged and will have and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. DATE SIGNED		16B. DATE SIGNED		
15C. SIGNATURE		16C. SIGNATURE		
15D. DATE SIGNED		16D. DATE SIGNED		
15E. SIGNATURE		16E. SIGNATURE		
15F. DATE SIGNED		16F. DATE SIGNED		
15G. SIGNATURE		16G. SIGNATURE		
15H. DATE SIGNED		16H. DATE SIGNED		
15I. SIGNATURE		16I. SIGNATURE		
15J. DATE SIGNED		16J. DATE SIGNED		
15K. SIGNATURE		16K. SIGNATURE		
15L. DATE SIGNED		16L. DATE SIGNED		
15M. SIGNATURE		16M. SIGNATURE		
15N. DATE SIGNED		16N. DATE SIGNED		
15O. SIGNATURE		16O. SIGNATURE		
15P. DATE SIGNED		16P. DATE SIGNED		
15Q. SIGNATURE		16Q. SIGNATURE		
15R. DATE SIGNED		16R. DATE SIGNED		
15S. SIGNATURE		16S. SIGNATURE		
15T. DATE SIGNED		16T. DATE SIGNED		
15U. SIGNATURE		16U. SIGNATURE		
15V. DATE SIGNED		16V. DATE SIGNED		
15W. SIGNATURE		16W. SIGNATURE		
15X. DATE SIGNED		16X. DATE SIGNED		
15Y. SIGNATURE		16Y. SIGNATURE		
15Z. DATE SIGNED		16Z. DATE SIGNED		

EXCEPTION TO FAR 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

000211

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The following have been added by full text:

PURPOSE

The purpose of this modification is to Transfer Property from Contract Number W9113M-05-C-0128 to Contract Number W9113M-11-C-0054. The contractor initiated this action, both the COR and Contracting Officer concur. [REDACTED] is the COR for the losing and gaining contract. [REDACTED] is the Contracting Officer for the losing and gaining contract.

(b)(6)

The POC for this modification is [REDACTED]

All other terms and conditions remain unchanged and in full force and effect.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010			Lot		NSP
	CONTRACTOR ACQUIRED PROPERTY (CAP)				
	CPFF				
	CONTRACTOR ACQUIRED PROPERTY - Contractor Acquired Property List is to be incorporated herein as set forth in Section J (See Revised Attachment 2). Contractor-Acquired Property requirements are applicable for the basic effort and all options, if exercised.				
	Contractor-acquired property items shall be marked as required by DFARS Clause 252.211-7003, and when directed by the Government, shall be delivered per PGI 245.402-71(1) & (2).				
	FOB: Destination				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0010:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

000212

(End of Summary of Changes)

000213

N/A

N/A

N/A

Government

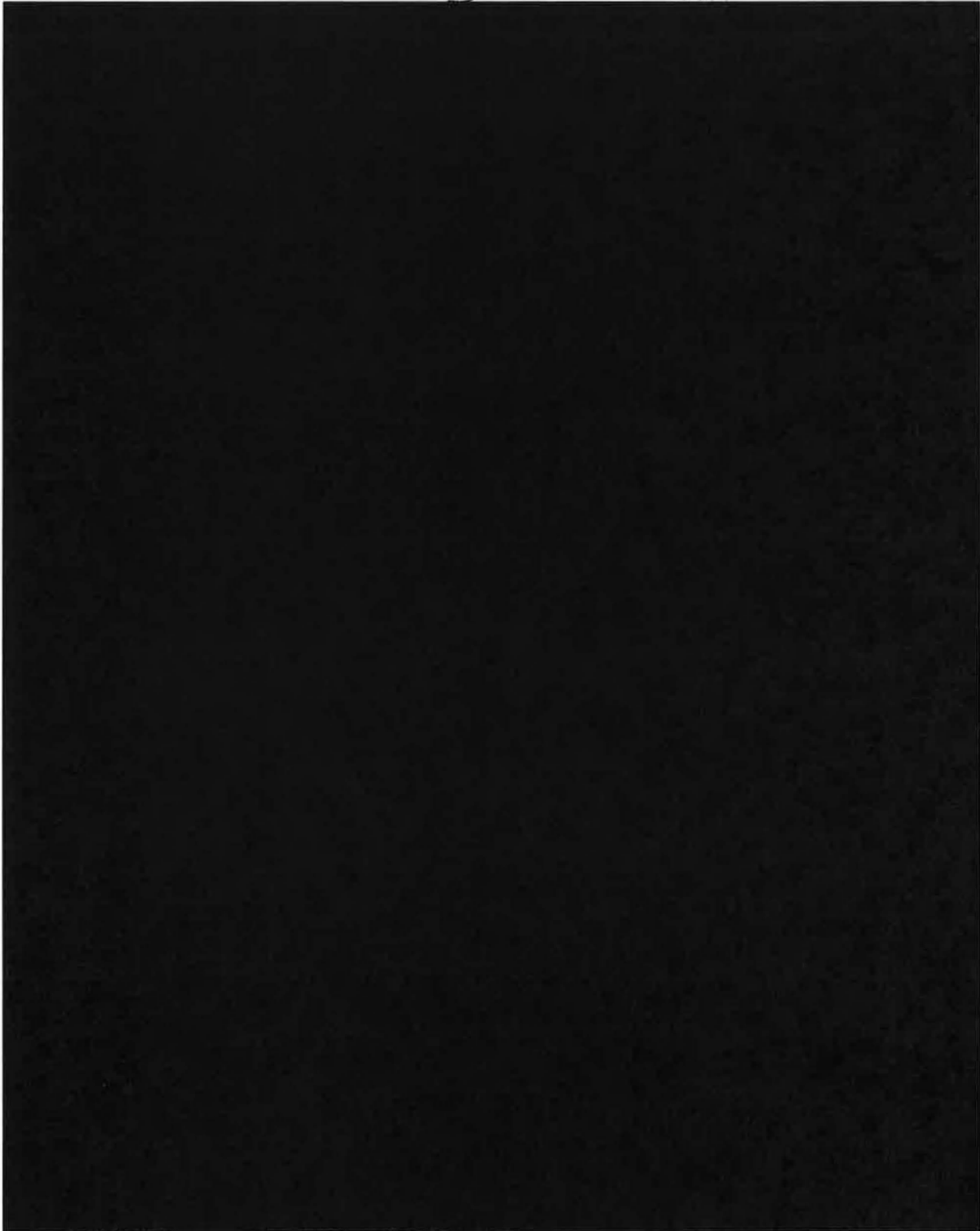
SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTSSECTION J - LIST OF ATTACHMENTS

<u>IDENTIFIER</u>	<u>TITLE</u>	<u>DATE</u>	<u># OF PAGES</u>
Exhibit A	Contract Data Requirements List, (CDRL), DD Form 1423, Exhibits Line Item Nos. A001 through A012.	19 July 2006	12
Revised Exhibit A	Contract Data Requirements List (CDRL), DD Form 1423, Exhibit Line Item No. A005	30 Nov 07	1
Revised Exhibit A	Contract Data Requirements List (CDRL) DD Form 1423, Exhibit Line Item Nos. A001 through A013, excluding A003	11 Jun 08	12
Revised Exhibit A	Contract Data Requirements List (CDRL) DD Form 1423, Exhibit Line Item Nos. A001 through A013, excluding A003, with Document Summary List (Added per Modification P00027)	28 Oct 10	12
Attachment 1	DD Form 254, Contract Security Classification Specification (Rev. 2)	20 Mar 2007	6
Revised Attachment 1	DD Form 254, Contract Security Classification Specification (Rev. 3) Hand-carried to Contractor On 15 January 2008 due to SMDC requirement Not to send DD Form 254's electronically (Modification P00010 dated 15 January 2008)	26 Dec 2007	11
Revised Attachment 1	DD Form 254, Contract Security Classification Specification, Revision 4 (Added per Modification P00021)	05 Jun 2009	11
Revised Attachment 1	DD Form 254, Contract Security Classification Specification, Revision 5 (Added per Modification P00023)	22 Dec 09	11
Attachment 2	Government Furnished Property List	5 Jan 2005	1

000214



(b)(3)

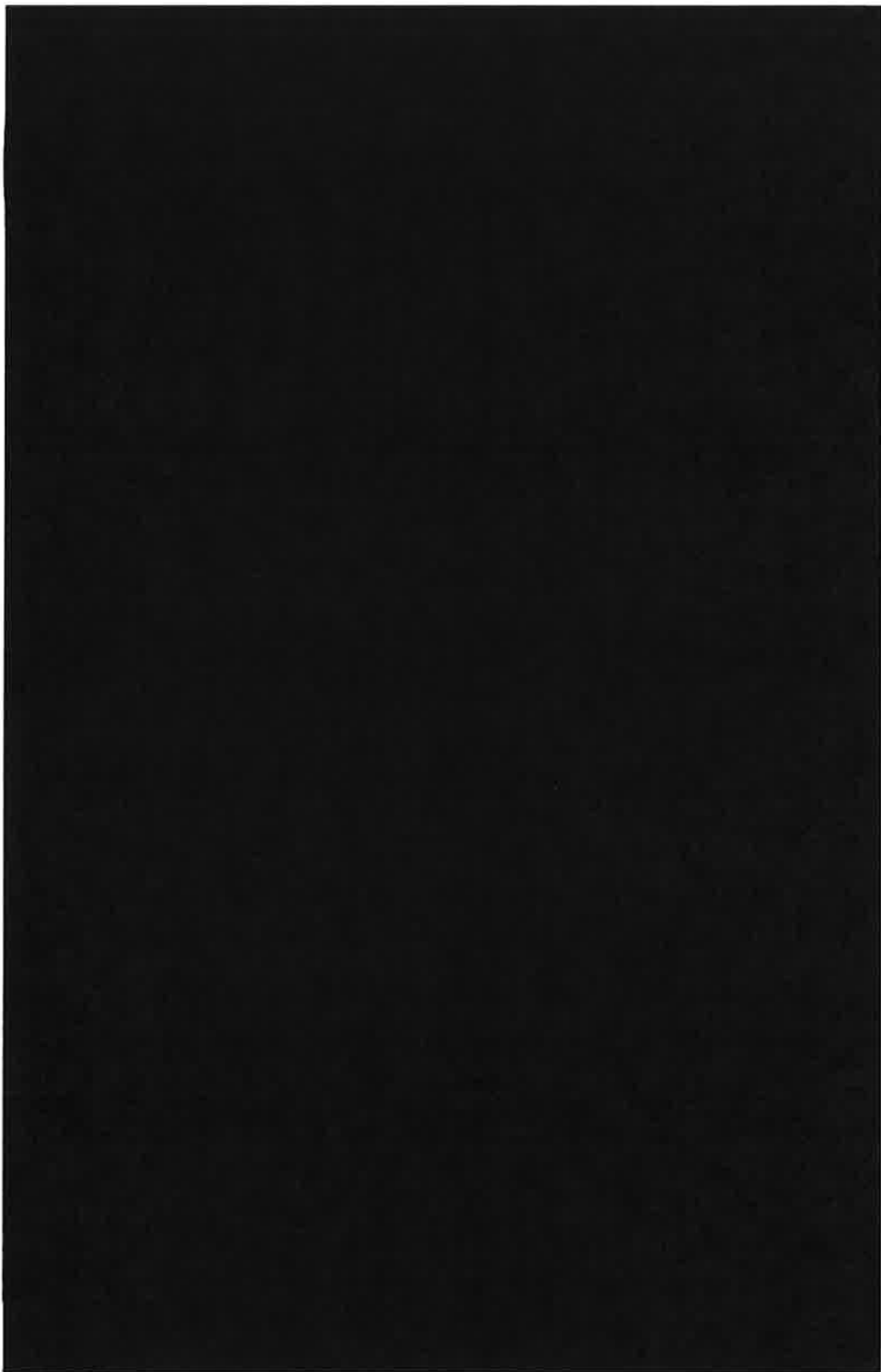
(A)
(i)&Title
10 Sec
130 (a)(c)

(b)(4)

000215

(b)(3) (A)(i)&Title 10 Sec 130 (a)(c)

(b)(4)



(b)(3)

(A)(i)&Title
10 Sec 130 (a)
(c)

(b)(4)

000216

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

U

1

2

2. AMENDMENT/MODIFICATION NO. P00032		3. EFFECTIVE DATE 05-Apr-2013		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY USASMDG/ARSTRAT ACC-RSA, SMDG-CAMO CCAM-CAB-B PO BOX 1500 HUNTSVILLE AL 35807-3801		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001		CODE S0107A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECIBEL RESEARCH, INC 325 BOB HEATH DR HUNTSVILLE AL 35606-3563				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128			
				X 10B. DATED (SEE ITEM 13) 04-Apr-2005			
CODE 3B2J2		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)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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) Unilateral, pursuant to the authority of FAR 43 (b)							
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: XXXXXXXXXX SEE SUMMARY OF CHANGES							
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)			
15B. CONTRACTOR/OFFEROR				16B. UNITED STATES OF AMERICA			
(Signature of person authorized to sign)				BY XXXXXXXXXX			
15C. DATE SIGNED				16C. DATE SIGNED			
				16-Apr-2013			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

000217

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The following have been modified:

PURPOSE

The purpose of this modification is to correct the COR's last name in P00031. The COR's correct name is [REDACTED] not [REDACTED] as stated in P00031.

(b)(6)

The POC for this modification is [REDACTED]

All other terms and conditions remain unchanged and in full force and effect.

(End of Summary of Changes)

000218

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION PURCHASE REQ NO.
5. ISSUED BY USAGM/CCAP/STRAT PO BOX 1500 CCAM CA HUNTSVILLE AL 35807-3501		6. CODE W9113M	7. ADMINISTERED BY (if other than name) ARMY CONTRACTING COMMAND REDSTONE AMSAM-AC OS-S US ARMY AVIATION & MISSILE COMMAND REDSTONE ARSENAL AL 35898-5200
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and Zip Code) DECIBEL RESEARCH INC 325 BOB HEATH DR HUNTSVILLE AL 35805-3553		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MOD OF CONTRACT ORDER NO. W9113M-05-C-0128	
		10B. DATED (SEE ITEM 11)	
CODE 3B2J2		X 04-Apr-2005	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above referenced solicitation is amended as set forth in Item 11. The issue and date specified for receipt of Offer. <input type="checkbox"/> extended. <input type="checkbox"/> is not extended.			
Offer must acknowledge receipt of this amendment prior to the item and date specified in the solicitation or as amended by one of the following methods: (a) by completing Items 8 and 11 and returning _____ a copy of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter of tender modification and acknowledgment to the solicitation and amendment numbers. FAILURE TO COMPLY WITH THESE REQUIREMENTS WILL BE CAUSAL FOR THE REJECTION OF OFFERS PRIOR TO THE BID OPENING DATE SPECIFIED IN THE SOLICITATION. RETURN OF YOUR OFFER: If by some other amendment you desire to make a no-bid status, submitted, such change must be made by _____ and a letter provided, each telegram letter makes reference to the solicitation and its amendment, and is received prior to the opening time and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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 14A.			
B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payment, 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) BILATERAL FAR 43.103(a); DFARS 204.7106(3)(i)&(ii)			
15. 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 UCL section headings, including solicitation/contract subject matter where feasible) Modification Control Number [REDACTED]			
The purpose of this bilateral modification is to deobligate \$1 967 68 of unliquidated obligations (ULO) from the contract. All other terms and conditions of the contract remain unchanged and in full force and effect (See Section G and Continuation page). All funding discrepancies between the government's financial systems will be resolved during final contract closeout. Government POC: [REDACTED] Due to a Standard Procurement System defect, the date in Block 10B of the SF30 may be inaccurate. The page numbers specified in the header of the SF30 continuation pages should be disregarded if incorrect.			
(except as provided herein, all terms and conditions of the contract referenced in Item 14 or 15, as applicable, remain unchanged and in full force and effect)			
15A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN [REDACTED]		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	
15C. DATE SIGNED 12/1/14		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	
15D. DATE SIGNED		16C. DATE SIGNED	

EXCEPTION TO SI 3P
APPROVED BY OIRM 11-84

30-11-15-104

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR 48 CFR 53.213

000219

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00033		3. EFFECTIVE DATE 11-Jun-2014		4. REQUISITION/PURCHASE REQ. NO.		
6. ISSUED BY USASMDG/ARSTRAT PO BOX 1500 CCAM-CA HUNTSVILLE AL 35807-3801		CODE W9113M		7. ADMINISTERED BY (If other than item 6) ARMY CONTRACTING COMMAND-REDSTONE AMSAM-AC-OS-S US ARMY AVIATION & MISSILE COMMAND REDSTONE ARSENAL AL 35898-5280		
				CODE W31P4Q		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DECIBEL RESEARCH, INC 325 BOB HEATH DR HUNTSVILLE AL 35806-3563				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128		
				X 10B. DATED (SEE ITEM 13) 04-Apr-2005		
CODE 3B2J2		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 CONTRACT/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) BILATERAL FAR 43.103(a); DFARS 204.7106(3)(i)&(ii).						
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: [REDACTED]						
The purpose of this bilateral modification is to deobligate \$1,967.68 of unliquidated obligations (ULO) from the contract. All other terms and conditions of the contract remain unchanged and in full force and effect (See Section G and Continuation page). All funding discrepancies between the government's financial systems will be resolved during final contract closeout. Government POC [REDACTED] Due to a Standard Procurement System defect, the date in Block 10B of the SF30 may be inaccurate. The page numbers specified in the header of the SF30 continuation pages should be disregarded if incorrect.						
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)			
			TEL [REDACTED] EMAIL [REDACTED]			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				BY [REDACTED]		12-Jun-2014
				(Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

000220

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The Authority USC 41 checkbox not checked has been added.
The Authority USC 10 checkbox not checked has been added.

The following have been added by full text:

P00033

The Purpose of this modification is to make effective the changes as shown below:

A-1 Deobligation of Unliquidated Obligation (ULO) in the amount shown below:

CLIN	ACRN	Previous Obligation	Deobligation	Revised Deobligation
0009	AH	\$ 1,211,970.00	\$ (1,832.41)	\$ 1,210,137.59
000601	AG	\$ 1,451,332.00	\$ (135.27)	\$ 1,451,196.73
Total			\$ (1,967.68)	

A-2 Except as provided herein, all terms and conditions of this task order remain unchanged in full force and effect.

Note: the Government makes no explicit or implied contractual obligation above the funded amount allocated to this task order.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$1,967.68 from \$16,655,490.34 to \$16,653,522.66.

SUBCLIN 000601:

AG: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J730400 S01021 (CIN 00000000000000000000000000000000) was decreased by \$135.27 from \$1,451,332.00 to \$1,451,196.73

CLIN 0009:

AH: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J731200 S01021 4M9J731200/94MJLE/4M5 (CIN 00000000000000000000000000000000) was decreased by \$1,832.41 from \$1,211,970.00 to \$1,210,137.59

(End of Summary of Changes)

000224

000222