

000111



00011.2

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1. CONTRAC		PAGE OF PAG	ES
MINIENDINENT OF SOLICIT	ATTOMMODI	TOTAL OF CONTRACT	U	1	1   3	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5, PROJECT	NO.(Ifapplicable)	
P00015	10-Jul-2008					
6, ISSUED BY CODE	W9113M	7. ADMINISTERED BY (Ifother than item 6)	C	ODE SO10	7A	
US ARMY SPACE & MISSILE DEFENSE COMMAND		DCMA HUNTSVILLE BUILDING 4505, SUITE 301				
SMDC-RDC PO BOX 1500		MARTIN ROAD REDISTONE ARSENAL AL 35898-0001				
HUNTSVILLE AL 35807-3801						
A VIVE AND ADDRESS OF COLUMN ACTION	01 0 10 1		To a MENTO	TENT OF SO	LICITATIONN	10
<ol> <li>NAME AND ADDRESS OF CONTRACT OR DECIBEL RESEARCH, INC</li> </ol>	(No., Street, County,	State and Zip Code)	9A. AMEND	MENT OF SC	LICITATION N	10.
P.O. BOX 5368 HUNTSVILLE AL 35814-5368		1	9B. DATED	SEE ITEM I	1)	
		1	101 1100			
		1	X 10A. MOD. C W9113M-05-	OF CONTRAC C-0128	T/ORDER NO.	
			10B. DATED			
CODE 3B2J2	FACILITY CO	DE	X 04-Apr-2005			
11		APPLIES TO AMENDMENTS OF SOLIC	TATIONS			
The above numbered solicitation is arounded as set for	th in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not exte	nded.	
Offer must acknowledge receipt of this amendment pri	or to the hour and date spe	cified in the solicitation or as amended by one of th	e following methods:	_		
(a) By completing Items 8 and 15, and returning		nt; (b) By acknowledging receipt of this amendmen				
or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR T				T TO BE		
REJECTION OF YOUR OFFER. Ifby virtue of this a				letter,		
provided each telegram or letter makes reference to the	solicitation and this amen	dment, and is received prior to the opening hour an	d date specified.			
2. ACCOUNTING AND APPROPRIATION D	ATA (If required)					
		TO MODIFICATIONS OF CONTRACTS				
A. THIS CHANGE ORDER IS ISSUED PURS		CT/ORDER NO. AS DESCRIBED IN ITE		MADEINT	CIE	
CONTRACT ORDER NO. IN ITEM 10A.		uniomy) The Changes set Forth i	NIIEM 14 ARE	WADEINI	THE	
B. THE ABOVE NUMBERED CONTRACT/	ORDER IS MODIFIED	TO REFLECT THE ADMINISTRATIVE	E CHANGES (suc	n as changes i	n paying	
office, appropriation date, etc.) SET FOR			43.103(B).			
C. THIS SUPPLEMENT AL AGREEMENT I	SENTERED INTO PU	URSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and	authority)					
. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issui	ng office.		
4. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized	by UCF section headings, including solicit	ation/contract su	bject matter		
where feasible.) Modification Control Number:						
To correct the SOW date included in Section	B of Modification POOC	014.				- 1
						- 1
						- 1
						1
						- 1
						1
						- 1
						- 1
			-44:- E-11 E			- 1
xeept as provided herein, all terms and conditions of the d 5A. NAME AND TITLE OF SIGNER (Type of		JAA. NAME AND TITLE OF CON	Top or the second secon	STATES OF STREET	or print)	$\neg$
JA. NAME AND ITTLE OF SIGNER (Type of	pratt)	A MANUE AND THE OF COM	THE INCOM	reput (1 Abe)	A print)	(
		TEL	EMAIL:			1
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B UNITED STATES OF AMERI	C.A	160	. DATE SIGNE	D
		BY			)-Jul-2008	
(6:	•		nan)	10	FJUI-2000	- 1
(Signature of person authorized to sign)		(Signature of Contracting Office	CCI)			

# 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, Revision 3, dated 03 December 2007, incorporated herein and set forth in Section C. Includes delivery of one (1) Fire and support equipment	(b)(3)
for JLENS field testing.	
TO: Contractor shall perform all effort as stated in SOW entitled, "JLENS	(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	(b)(3)
Percision 3, dated 03 December 2007, incorporated herein and set forth in Section C. Includes delivery	(b)(3)
	(0)(3)
TO: Contractor shall perform all effort as stated in Scope of Work, entitled "JLENS"  "Revision 3, dated 26 February 2008, incorporated herein and set forth in Section C. Includes delivery	(b)(3)
	(b)(3)
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 Revision 3, dated 03 December 2007, incorporated herein and set forth in Section C. Includes Fiscal Year (FY) 2011 Test Support for the JLENS	(b)(3)
TO: Contractor shall perform all effort as stated in Scope of Work, entitled "JLENS" Revision 3, dated 26 February 2008, incorporated herein and set forth in Section C. Includes Fiscal Year (FY) 2011 Test Support for the JLENS	(b)(3)

#### **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)

AMENDMENT OF SOLICI	TATION/MODIE	FICATION OF CONTRACT	I. CONTRACT	ID CODE	PAGEOF	
. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5 pp/s/p/ms	1 1	3
P00016	18 Aug-08	The year addition of the year		5. PROJECT	(Itappites	(die)
LISSUED BY CODE  US ARMY SPACE & MISSILE DEFENSE COMMAND  SMDC-RDC PO BOX 1500  HUNTSVILLE AL 35807-3801	W9113M	7. ADMINISTERED BY (Ifother than item6) DCMA HUNTSVILLE BUILDING 4506, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 36898-0001	CO	DE S0107	'A	
NAME AND ADDRESS OF CONTRACTO	R (No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SOL	ICITATIO	ON NO.
P.O. BOX 5368 HUNTSMILLE AL 35814-5368			9B. DATED (S	EE ITEM 11	)	
			x 10A, MOD, OF W9113M-05-C	CONTRACT	CORDER I	NO.
			10B. DATED	(SEE ITEM I	3)	
ODE 3B2J2	FACILITY COL		X 04-Apr-2005			
The above numbered solicitation is amended as set		APPLIES TO AMENDMENTS OF SOLIC	is extended.	is not extend	ded	
Offer must acknowledge receipt of this amondment (a) By completing items 8 and 15, and returning or (a) By separate letter or telegram which includes REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to	copies of the amendment a reference to the solicitation of THE RECEIPT OF OFFERS a amendment you desire to cha	nt; (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ungo an offer already submitted, such change meny b	N on each copy of the or CKNOWLEDGMENT MAY RESULT IN conde by telegramor le	TO BE		
2. ACCOUNTING AND APPROPRIATION		100				
See Schedule			10000000		-	
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE				
A, THIS CHANGE ORDER IS ISSUED PUI CONTRACT ORDER NO, IN ITEM 10.		uthority) THE CHANGES SET FORTH	NITEM 14 ARE	MADE IN TH	E	
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FO		TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAR		as changes in	paying	
C. THIS SUPPLEMENT AL AGREEMENT FAR 52.232-22, "Limitation of Funds" and		RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification a	nd authority)					
IMPORTANT: Contractor is not,	X is required to sign	n this document and return1	copies to the issuin	g office.		
4. DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number: To decrease the total contract value of CLIN 0004. No additional  Additional CLIN 0004.	N 0003; to transfer obliga	ated funds from CLIN 0003 to CLIN 0004				
		24 - 104 - Land 6- Jan - Jan - Jan - Jan	and and in fell femans a	a (Foot		
ment as provided herein, all torms and conditions of the SA, NAME AND TITLE OF SIGNER (Type		A or 10A, as hereto bre changed, remains unchan			print)	
The state of Medical Type			- P/	1		
VOOLED WORDSHOPPING	15C. DATE SIGNED	O I WINTER CTATEGOR AVIED	ICA .	116C.	DATE SIG	INED T
HYMY HIS	- 8/14/08	В			Qua	-
(Signature/of person authorized to sign)	- 0117 08	(Signature of Contracting Offi			0	
XCEPTION TO SF 30 PPROVED BY OIRM 11-84	3	10-105-04	Pres	NDARD FOR scribed by GSA (48 CFR) 53		/. 10-83)

# 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	
The fixed fee has decreased by	
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 from from from the state of th	
The fived fee has decreased by	

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:

### SUBCLIN 000401:

# 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 contract or 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:			
3. Amount Separately Obligated for Payment of			

(6)(4)

	Fee:						
4.	Total Amount Allotted and Obligated:	\$2,9	18,226	(\$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	Ì
Total Amount Allotted Under LOF Clause for Payment of Costs:				(6)(
Amount Separately Obligated for Payment of Fee:				,
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	

\*

(End of Summary of Changes)

AMENDMENT OF SOLICIT	CATION/MODII	TCATION OF CONTRACT	1. CONTRAC	TID CODE	PAGE OF P	AGES
AMENDMENT OF SOLICIT	I A I I UN/MI UDII	ICATION OF CONTRACT	U		1	3
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	•	5, PROJECT N	O.(Ifapplicable	e)
00017	15-Oct-2008					11 000
ISSUED BY CODE	W9113M	7. ADMINISTERED BY (Ifother than item 6)	0	ODE S0107A	4	
US ARMY SPACE & MISSILE DEFENSE COMMAND		DCMA HUNTSVILLE BUILDING 4505, SUITE 301				
SMDC-RDC PO BOX 1500		MARTIN ROAD REDISTONE ARSENAL AL 35898-0001				4
HUNTSVILLE AL 35807-3801						
NAME AND ADDRESS OF CONTRACTOR	No Street County	State and Zin Code)	194 AMENDA	JENT OF SOLI	ICIT ATION	INO
DECIBEL RESEARCH, INC	(No., Serect, County,	state and Zip Code)	Z. I ENELYO	LIVI OI VOLI	ioi i i i i i i i i i i i i i i i i i i	11.0.
P.O. BOX 5368 HUNTSVILLE AL 35814-5368			9B. DATED (	SEE ITEM 11)		
			IOA MOD O	FCONTRACT	ORDER NO	_
			X W9113M-05-0	F CONTRACTA 2-0128	ORDERING	
			**	(SEE ITEM 13	3)	
DDE 3B2J2	FACILITY COL		X 04-Apr-2005			_
		PPLIES TO AMENDMENTS OF SOLIC				
The above numbered so licitation is amended as set fo			is extended,	is not extende	ed.	
Offer must acknowledge receipt of this amendment per (a) By completing Items 8 and 15, and returning		ified in the solicitation or as amended by one of that; (b) By acknowledging receipt of this amendme		offer submitted:		
or (c) By separate letter or telegram which includes a	reference to the solicitation	and amendment numbers. FAILURE OF YOUR A	CKNOWLEDGMEN			- 1
RECEIVED AT THE PLACE DESIGNATED FOR T				-44		-
REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to the				etter,		
ACCOUNTING AND APPROPRIATION I	OATA (If required)					$\neg$
See Schedule						
		O MODIFICATIONS OF CONTRACTS				
		T/ORDER NO. AS DESCRIBED IN ITE	500 S C C C C C C C C C C C C C C C C C C			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A		thority) THE CHANGES SET FORTH	IN ITEM 14 ARE	MADE IN THE	Š	
B. THE ABOVE NUMBERED CONTRACT/	OBDED IS MODIFIED	TA DEIT PAR THE ADMINISTRATIO	E CHANCEC /			-
office, appropriation date, etc.) SET FOR				as changes in p	paying	
C. THIS SUPPLEMENTAL AGREEMENT I	SENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and UNLATERAL: FAR 52.232-22, "Limitation of						$\neg$
IMPORTANT: Contractor X is not,		this document and return	copies to the issuit	office		
	<u> </u>					_
DESCRIPTION OF AMENDMENT/MODIF where feasible.)	ICATION (Organized	by UCF section headings, including solici	tation/contract sub	ject matter		- 1
Modification Control Number:						(v
o provide incremental funding in the amount	of \$2,985,087 for CLIN	ls 0004 and 0002.				1
						- 1
						- 1
						1
ept as provided herein, all terms and conditions of the c						
A. NAME AND TITLE OF SIGNER (Type or	r print)	16A. NAME AND TITLE OF COM	TRACTING OFFI	CER (Type or )	print)	0
		TEL	EMAIL:	THE THE		U
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			16C. I	DATE SIGN	ED
b. CONTRACTOROTEROR		A STATE OF THE STA	F			
B. CONTRACTOROTTEROR		D1				
(Signature of person authorized to sign)	-	BI (Signature of Contracting Office	cer)	15-0	Oct-2008	

# 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 000402 SUPPLIES/SERVICES

QUANTITY UNIT

UNIT PRICE

AMOUNT

\$2,390,815.00

Funding for CLIN 0004 - Change Order

**CPFF** 

**Additional Stimulators** 

FOB: Destination

ESTIMATED COST

FIXED FEE

\$2,390,815.00

TOTAL EST COST + FEE

**\*\*** \*\*\* \*\*\* \*\*\*

ACRN AF

\$2,390,815.00

SUBCLIN 000403 is added as follows:

ITEM NO 000403 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

**AMOUNT** 

\$594,272.00

Funding for CLIN 0004 - Change Order

**CPFF** 

**Additional Stimulators** 

FOB: Destination

ESTIMATED COST

FIXED FEE

(b)(4) \$594,272.00

TOTAL EST COST + FEE

ACRN AG

TOTAL EST COST + FEE

\$594,272.00

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.

SUBCLIN 000402:

Funding on SUBCLIN 000402 is initiated as follows:

ACRN: AF

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

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
Amount Required for Full Funding:	\$6,900,660.36	\$ 0	\$6,900,660.36
<ol><li>Total Amount Allotted Under LOF Clause for Payment of Costs:</li></ol>			
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

(6)(4)

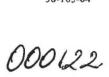
(End of Summary of Changes)

	ATTONIATORIY	TO ATTON OF CONTRACT	1. CONTRACT	ID CODE	PAGEO	F PAGES
AMENDMENT OF SOLICIT	ATTON/MODIF	ICATION OF CONTRACT	U		1	3
AMENDMENT/MODIFICATION NO.	3. EPPECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplio	cable)
P00018	80 VOU 10					
I ISSUED BY CODE	W9113M	7. ADMINISTERED BY (Ifother than item6)	co	DE S0107	7A	
US ARMY SPACE & MISSILE DEFENSE COMMAND		DCMA HUNTSVILLE BUILDING 4505, SUITE 301				
SMDC-RDC		MARTIN ROAD				
PO 80X 1500 HUNTSVILLE AL 35807-3801		REDSTONE ARSENAL AL 35898-0001				
NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SO	LICITAT	ION NO.
DECIBEL RESEARCH, INC P.O. BOX 5368			9B. DATED (S	EE ITEM I	1)	
HUNTSVILLE AL 35814-5368			9B. DATED (5	CE II LIM II	.,	
		1	X IOA. MOD. OI	CONTRAC	T/ORDEF	R NO.
			^ W9113M-05-C	-0128		
			10B. DATED	(SEE ITEM	13)	
ODE 3B2J2	PACILITY COL		X 04-Apr-2005		_	
		APPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is amended as set for			is extended,	is not exter	nded.	
Offer must acknowledge receipt of this amendment pri	ior to the hour and date spec	cified in the solicitation dras amended by one oft	he following methods:	(Consultanitani		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a	reference to the solicitation	nt; (b) By acknowledging receipt of this amendme	CKNOWLEDGMEN	TO BE		
RECEIVED AT THE PLACE DESIGNATED FOR T	THE RECEIPT OF OFFERS	PRIOR TO THE HOUR AND DATE SPECIFIED	MAY RESULT IN			
REJECTION OF YOUR OFFER. Ifby virtue of this a				etter,		
provided each relegratnor letter makes reference to the		dment, and is received prior to the opening hours	nd date specified.			
. ACCOUNTING AND APPROPRIATION D	DATA (If required)					
See Schedule	EN A DRI VEGORIUM	TO LIGHTIOUS OF CONTRACT	CORDERC			
		TO MODIFICATIONS OF CONTRACTS  CT/ORDER NO. AS DESCRIBED IN 1T1				
A. THIS CHANGE ORDER IS ISSUED PURS				MADE IN T	HE	
CONTRACT ORDER NO. IN ITEM 10A		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
D. THE ADOLE MUMBERED COMES OF	ORDER 16 MODIFIES	TO DEEL FOR THE ADMINISTRATIV	E CHANCES (	as shamons i		
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR				as changes i	n paying	
C. THIS SUPPLEMENTAL AGREEMENT I					=====	
FAR 52.232-22, "Limitation of Funds" and C	Option Clause					
D. OTHER (Specify type of modification and	d authority)					
				400		
IMPORTANT: Contractor is not,		gn this document and return 1	copies to the issuir			
4. DESCRIPTION OF AMENDMENT/MODIF	FICATION (Organized	by UCF section headings, including solic	itation/contract sub	ject matter		
where feasible.) Modification Control Number:						
To exercise CLIN 0006, JLENS Stimulator Cha	ange Order, Option I, a	and provide incremental funding in the a	mount of \$857,060	; to transfer		(b
funds in the amount of \$594,272 from SubCl						
•						
cept as provided herein, all terms and conditions of the						— (b
A. NAME AND TITLE OF SIGNER (Type o	r print)	16A. NAME AND TITLE OF CO	NT RACTING OFF	CER (Tyne	or print)	
	ست کے اے					
	15C. DATE SIGNE	D		160	C. DATE	SIGNED
				1		_
75	6 NOV 08	(Signature of Contracting Of	ficer)	· '	100	V-08
	0.000	(Signature of Contracting Of	11001)			

APPROVED BY OIRM 11-84

30-105-04

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 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 000601 SUPPLIES/SERVICES

QUANTITY

UNIT

**UNIT PRICE** 

**AMOUNT** 

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

# 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:

SUBCLIN 000601:

Funding on SUBCLIN 000601 is initiated as follows:

ACRN: AG

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
Amount Required for Full Funding:	\$6,900,660.36	s 0	\$6,900,660.36
<ol><li>Total Amount Allotted Under LOF Clause for Payment of Costs:</li></ol>			
<ol> <li>Amount Separately Obligated for Payment of Fee:</li> </ol>			
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

(6)(4)

CLINs 0006 and 0002	FROM	CHANGE	TO
Amount Required for Full Funding:	\$1,451,332.00	\$ 0	\$1,451,332.00
<ol><li>Total Amount Allotted Under LOF Clause for Payment of Costs:</li></ol>	\$ 0		
<ol> <li>Amount Separately Obligated for Payment of Fee:</li> </ol>	S 0		
4. Total Amount Allotted and Obligated:	S 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)(d)

(End of Summary of Changes)

AMENDMENT OF SOLICIT	TATION/MOULE	ICATION -		1		
Z. AMEN DMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. N	10.		5. PROJECT NO (Ifapplicable)	1
P00019	17 DEC OS				1004074	1
6. ISSUED BY CODE  US ARMY SPACE & MISSILE DEFENSE COMMAND SMOC-ROC PO BOX 1500 HUNTSVILLE AL 35907-3901	W9113M	7. ADMINISTERED BY (If other than OCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35998-0001	item6)	c	ODE   S0107A	
8. NAME AND ADDRESS OF CONTRACT OF	R (No., Street, County,	State and Zip Code)	-	9A. AMENDI	MENT OF SOLICITATION NO.	-
DECIBEL RESEARCH, INC P.O. BOX 5368 HUNTSVILLE AL 33814-5368	4			9B. DATED	(SEE ITEM (1)	1
			x	10A MOD. 0 W9113M-05-	OF CONTRACT/ORDER NO. C-0128	
			_ x	1	(SEE ITEM 13)	
CODE 3B2J2	I THIS ITEM ONLY	PPLIES TO AMENDMENTS OF	SOLICIT	ATIONS		-
The above numbered solicitation is amended as set &				is extended,	is not extended.	1
(a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. (By virtue of this provided each telegram or letter makes reference to the separate of th	a reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to cha the solicitation and this arren	PRIOR TO THE HOUR AND DATE SPI ingo an offer already submitted, such chan	YOUR ACK ECIFIED M ge may be n	CNOWLEDGMEN AY RESULT IN tade by telegramor	эв от т	
	terror and an arrangement (all Children and an arrangement)	TO MODIFICATIONS OF CONTI CT/ORDER NO. AS DESCRIBED				
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 104		uthority) THE CHANCES SET FO	ORTHIN	ITEM 14 ARE	MADE IN THE	
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOI					h as changes in paying	}
X C. THIS SUPPLEMENT AL AGREEMENT FAR 43.103(a)(3), Mutual Agreement	IS ENTERED INTO PO	JRSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification an	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return	1 00	pies to the issu	ing office.	
t4. DESCRIPTION OF AMENDMENT/MODITUDE where feasible.) Modification Control Number: To revise Section E clause, INSPECTION AN REPRESENTATIVES, and Section H clause, The partie values of the contract.	D ACCEPTANCE TERMS TECHNICAL COGNIZAR	S and to revise Section G clause,	CONTRA to change	ACTING ACTIVI	TY I monitor from	(b)(b)
						!
Except as provided herein, all terms and conditions of the						
15A. NAME AND TITLE OF SIGNER (Type	or print)	AGA. NAME AND TITLE	OF CONT	RACTING OFF	FICER (Type or print)	(b)(c
I - COMMENTALISMON SAIDIS	115C. DA'NE SIGNE	THE PER STATERONE	AMERIC	A.	16C. DATE SIGNED	(b)(3) (A)
reignature of plessen authorized to sign)	1) Deco8	(Signature of Contract	ing Office	r)	ITI Dec 08	(i)&Tit
EXCEPTION TO \$7.30 APPROVED BY OIRM 11-84		30-105-04		Pr	ANDARD FORM 30 (Rev. 10-83 escribed by GSA AR (48 CFR) 53.243	10 Sec 130 (a) (c)

000125

(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:	ble		
ORGANIZATION CODE:	SMDC-RDC-EN	SFAE-MSLS-CMDS-JLN	
TELEPHONE NUMBERS:			
COMMERCIAL:			_(b
DEFENSE SWITCHED NETWORK (DSN):			
EMAIL:			

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

(b)(b)

# 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:

Name Office symbol Phone Number

SFAE-MSLS-CMDS-JLN

- 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)

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AMENDMENT OF SOLICIT	ATION/MODIF	ICATION OF CONTRACT		U		1	9
MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(Ifappli	cable)
00020	103 APRO9						
SUED BY CODE	VV9113M	7. ADMINISTERED BY (Ifother than item6)		co	DE S010	7A	
SASMDC/ARSTRAT		DCMA HUNTSVILLE BUILDING 4505, SUITE 301					
NDC-RDC 0 BOX 1500		MARTIN ROAD REDSTONE ARSENAL AL 35898-0001					
NTSVILLE AL 35807-3901		The bottom of the same of the					
IAME AND ADDRESS OF CONTRACTOR	Ola Street County	San and Zin Code	To	A. AMENDM	ENT OF SO	TICITAT	ION NO
VAME AND ADDRESS OF CONTRACTOR DECIBEL RESEARCH, INC	. (No., screet, County,	State and Zip Code)	1	I. AIVECIDIV	23111 01 50.	LICITAT	1011110,
P.O. BOX 5368 HUNTSVILLE AL 35814-5368			91	B. DATED (S	EE ITEM 1	I)	
			10	MOD O	CONTRAC	TANDE	NO
			ΧŴ	)A. MOD. 01 19113M-05-0	-0128	TOILL	i ivo.
				B. DATED	(SEE ITEM	13)	
DE 3B2J2	FACILITY COL			4-Apr-2005			
		APPLIES TO AMENDMENTS OF SOLI			7		
The above numbered solicitation is an ended as set for		•		extended,	is not exter	naea.	
Offer must acknowledge receipt of this amendment portion (a) By completing items 8 and 15, and returning		rified in the solicitation or as amended by one of at; (b) By acknowledging receipt of this amendm			fer submitted:		
or (c) By separate letter or telegram which includes a	reference to the solicitation	and amendment numbers. FAILURE OF YOUR	ACKNO	WLEDGMENT			
RECEIVED AT THE PLACE DESIGNATED FOR	and the second s				****		
REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to the	-			-	eller,		
ACCOUNTING AND APPROPRIATION I	DATA (If required)						
See Schedule							
		TO MODIFICATIONS OF CONTRACT					
		CT/ORDER NO. AS DESCRIBED IN IT	_		MADE INT	TIP	
A. THIS CHANGE ORDER IS ISSUED PURE CONTRACT ORDER NO. IN ITEM 10A		numority) THE CHANGES SET FORTH	INTI	EM 14 AKE	MADE IN I	HE	
	(ADDENT 18) (ADDENT			in mai			
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR					as changes i	n paying	
C. THIS SUPPLEMENTAL AGREEMENT	ISENTERED INTO PU						
FAR 6.302-1 and FAR 52.232-22, "Limitation							
D. OTHER (Specify type of modification an	d authority)						
IMPORTANT: Contractor is not,	X is required to sig	an this document and return 1	copie	s to the issuir	g office.		
DESCRIPTION OF AMENDMENT/MODI						-	
where feasible.)	FICATION (Organized	by OCF section headings, including solic	atation	/contract suc	ject matter		
Modification Control Number:							
o add CLIN 0009 for effort to provide shelte lated 17 Mar 09; to incorporate a revised C					rk, Revision	5,	(b)
ated 17 Mai 09, to incorporate a revised C	Unitract Data Nequirent	ents List (ODRL), DO FORM 1423, dated	i i oui	RE 2000.			
	2						
pt as provided herein, all terms and conditions of the		9A or 10A, as heretofore changed, remains uncha	nged an	in full force an	d effect.		
A. NAME AND TITLE OF SIGNER (Type of	or print)						
	15C. DATE SIGNE	D			16	C. DATE	SIGNED
					-	2 / -	· M
(Signature of person authorized to sign)	- 3Apr 2009	(Signature of Contracting Of	ficer)		- 3	up	4 M
CEPTION TO SF 30	1	30-105-04		ST	ANDARD FO	ORM 30 (1	Rev. 10-8:
PROVED BY OIRM 11-84					ecribed by G		

000 128

Prescribed by GSA FAR (48 CFR) 53.243

#### 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 0009 SUPPLIES/SERVICES

QUANTITY

UNIT PRICE

AMOUNT \$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.

UNIT

FOB: Destination

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

(b)(4 \$1,211,970.00

Ψ1,211,770.00

ACRN AH

\$1,211,970.00

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, entitiled "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

Objective:

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

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.

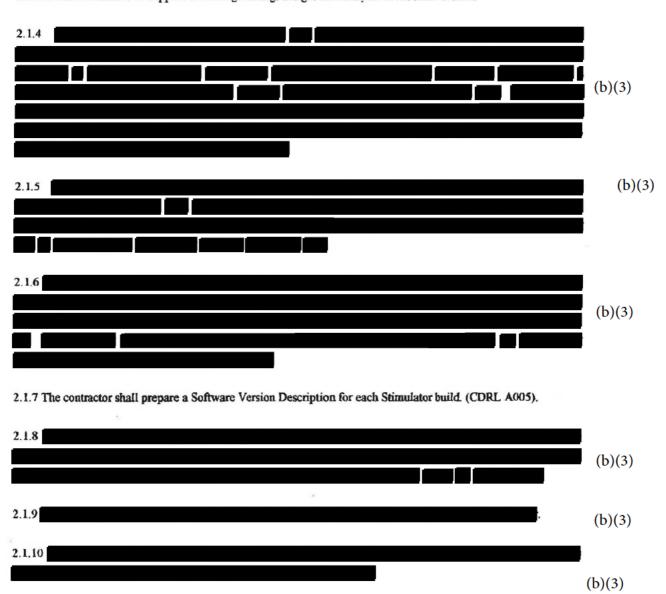
2.	Requirement:					
						(b)(3)
						(0)(3)

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

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.



- 2.2 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 The contractor shall develop and submit training plan documentation including System User (b)(3)

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.



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

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	(b)(7)(a
The contractor shall perform integration and test of the SuR JSTM system at the	(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 assess and recycle a Funds and Man House Everediture conset (CDRI A010) and a	
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).	
non reporting period. (CDRD 2012).	
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	150
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.	(b)(2)
	(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

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

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

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.

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1. Amount Required for Full Funding:	s	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:	S	0		
4. Total Amount Allotted and Obligated:	\$	0	\$ 1,211,970.00	\$1,211,970.00
5. Net Amount Required for Full Funding:	S	0	\$ 0	\$ 0



# 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

IDENTIFIER Exhibit A	TITLE Contract Data Requirements List, (CDRL), DD Form 1423, Exhibits Line Item Nos. A001 through A012.	<u>DATE</u> 19 July 2006	# OF PAGES 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)

# CONTRACT DATA REQUIREMENTS LIST

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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 overage 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. Sond 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 (0704-0185), Respondents should be sware that netwithstanding any other provision of leve, no person shall be subject to any penalty for falling to comply with a collection of information it is does not display a currently valid OMS control number. Please do set return your form to the slower organization. Send completed form to the Government lesuing Contracting Officer for the Contractiff® No. Seted in Black E.											
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#### **CONTRACT DATA REQUIREMENTS LIST** Form Approved OMB No. 0704-0188 The public reporting union to the data encodes, un other aspect of this collection of information, including a other aspect of this collection of information, including a property of information if it does not display a currently valid OMS co Government hasting Contracting Officer for the Contracting Contracting Officer for the Contract A. CONTRACT LINE ITEM NO. C. CATEGORY: X 2 TOP OTHER F. CONTRACTOR D. SYSTEM/ITEM E. CONTRACT/PR NO. JLENS STIMULATOR W9113M-05-C-0128 DeciBel Research, Inc. 17. PRICE GROUP 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE CONTRACT FUNDS STATUS REPORT (CFSR) A011 IR. ESTMANTED 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 4. AUTHORITY (Date Acquisition Document No.) TOTAL PRICE **DI-MGMT-81468** SOW Para 11.0 SFAE-MSLS-CMDS-BMD-PRA 9. DIST STATEMENT 7. DO 250 REQ 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION REQUIRED Monthly Block 16 LT b. COPIES 13. DATE OF SUBSEQUENT 8. APP CODE 11. AS OF DATE a. ADDRESSEE F Draft Block 16 NA N/A Reg Repro 16 REMARKS SFAE-MSLS-CMDS Blks 12 and 13: Submit concurrent with FMER. Columns 2-10 of Blocks 12, 13, and 14 -PE-CM 0 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. The contractor shall submit the CFSR in electronic format compatible with Microsoft Office. Contractor format is acceptable. Block 14 Electronic delivery of this data item IAW the SOW. Notify JLENS Product (b)(6)Office Data Management OPR 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. 16. TOTAL 0 G. PREPARE H. DATE 06/11/08 (b)(6)

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**CONTRACT DATA REQUIREMENTS LIST** 

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BSUED BY CODE	W8113M	7. ADMINISTERED BY (Ifother than item 6 DCMAHUNTSMLE	)	CODE	9010/A
USASSIDCIANSTRAT SAIDC-RDC		BULDING 4005, SUITE 301			
PO BOX 1800 HUNTSVILLE AL SEROZ-SROT		REDISTONE ARRENAL AL 3888-0001			
TOR ISVILLE AL SIMU-SIM					
NAME AND ADDRESS OF CONTRACTO	R (No., Street, County, S	tate and Zip Code)	L		OF SOLICITATION NO.
HUNTSVILLE AL 39814-5368				9B. DATED (SEB I	TEM [1]
			x		NTRACT/ORDER NO.
fulls			1.	10B DATED (SBE	ITEM 13)
ODE 3B2.12	FACILITY COD		_	04-Apr-2005	
The above numbered solicitation is assessed as not		PPLIES TO AMENDMENTS OF SOL	_		s not estanded.
REJECTION OF YOUR OFFER. It by virtue of this provided each telegramor letter raises refinence to ACCOUNTING AND APPROPRIATION	the solicitation and this arounds				-
13. THIS	TEM APPLIES ONLY TO	O MODIFICATIONS OF CONTRACT	13'01	RDERS.	
		TAORDER NO. AS DESCRIBED IN F	_		
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10	A	-	*		
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEMENT	ORTH IN ITEM 14, PURS	UANT TO THE AUTHORITY OF FA			tenges in paying
FAR 43.103(a)(3), Mutual Agreement	TO TO TO TO				
D. OTHER (Specify type of medification a	nd authority)				
IMPORTANT: Contractor is not,	X is required to sign	this document and return 1	001	pies to the issuing off	ice
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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 ATTACHMENTS

## SECTION J - LIST OF ATTACHMENTS

IDENTIFIER Exhibit A	TITLE Contract Data Requirements List. (CDRL). DD Form 1423, Exhibits Line Item Nos. A001 through A012.	<u>DATE</u> 19 July 2006	# OF PAGES
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 I	DD Form 254. Contract Security Classification Specification (Rev. 2)	20 Mar 2007	6
Revised Attachment I	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	п
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)

(The requirements of the DoD Indu to all security aspects	strial Security Manual app		6. LEVEL OF	SAFEOUGHUME*1414*	Panso
2. THIS SPECIFICATION IS FOR: (x and complete as applica	bia)	3. TH	IIS SPECIFICATION IS	: (x and complete as e.	opticable)
W9113M-05-C-0128			a ORIGINAL (Complete da		19980113
b. \$UB CONTRACT NUMBER		×	b. REVISEO (Supersades all previous specs)	Revision No.	20090605
	DUE DATE (YYMMDD)		c. FINAL (Complete frem 5 i	n sil contra)	DATE ( YYMMOD)
Classified material received or generated under	NO. If Yes, complete the fo	(Preced	ing Contract Number) is t	×	
6. CONTRACTOR (Include Commercial and Government Entity (CAI a. NAME, ADDRESS, AND ZIP CODE Decibel Research Inc. 1525 Perimeter Pkwy NW Ste 500 Huntsville, AL 35806-3563	the same of the sa	oco Def	ignizant security office ense Security Serv j 3216 Little John Ro stone Arsenal, AL 35	(Name, Address, and a	
7. SUBCONTRACTOR  NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c CO	GNIZANT SECURITY OFFICE	(Name, Address, and 2	ip code)
8. ACTUAL PERFORMANCE a. LOCATION Same as Block 6a and secondary Test Sites addrected by the JLENS Product Office	b. CAGE CODE	a. 600	INIZANT SECURITY OFFICE	Neme, Address. and Zij	o Cade)
9. GENERAL IDENTIFICATION OF THIS PROCUREME System Development and Demonstration (SDD) for the Office.		Missile (	Defense Elevated Nett	ed Sensor (JLEN	S) Systems Product
0. THIS CONTRACT WILL REQUIRE ACCESS TO:	a HAVE ACCESS TO	CLASSIFIE	ONTRACT, THE CONTR.		ors.
COMMUNICATIONS SECURITY [COMSEC] INFORMATION	FACILITY OR A GO	VERNMEN	PACTIVITY		
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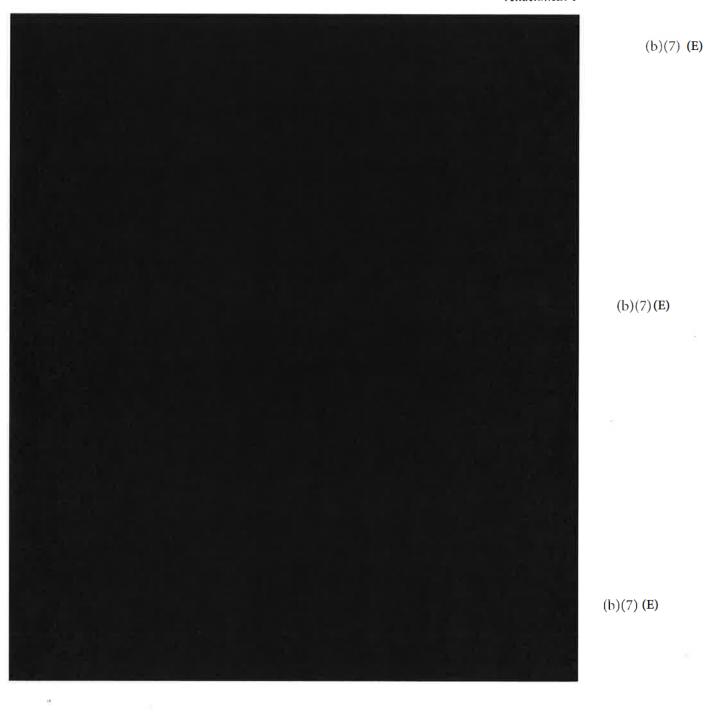
12. PUBLIC RELEASE. Any information (classified or union or unless it has been approved for public release by appropriate Through (Specify):  Commander, US Army Aviation and Missile Commander, us Army Aviation and Missile Commander, us Army Aviation and Missile Commander, us Army Aviation and Missile Commander.	rists U.S. Government authority. P mand, ATTN: AMSAM-PA,	roposed public releases shall be subm Redistone Arsenal AL 35898	althed for approval prior to release	
to the Directorate for Freedom of Information and Secu	rity Review, Office of the Assister	nt Secretary of Defense (Public Affa	(rs)" for review.	
"In the case of non-DoD User Agencies, requests for dis 13. SECURITY GUIDANCE. The security classification of contributing factor indicates a need for changes in this guide assigned to any information or material furnished or general decision, the information involved shall be handled and prote forward under separate correspondence, any documents/gui	guidance needed for this classified e ince, the contractor is authorized an ed under this contract; and to submi acted at the highest level of classific	effort is identified below. If any difficult id encouraged to provide recommende it any questions for interpretation of thi cation assigned or recommended. (Fill	ed changes; to challenge the guidence is guidance to the official identified belo in as appropriate for the classified effic	or the classification ow. Pending final
Technical POC is telephone				- 1
Estimated date of completion of the contract is 30	September 2013.			(b)(6)
See continuation pages for additional security gui	dance.			1
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4. ADDITIONAL SECURITY REQUIREMENTS.	Regularements. In addition to NISP	OM requirements, are established for t	this contract. (II Yes identify the	Yes No
pertinent contractual clauses in the contract document itself, or a copy of the requirements to the cognizant security office. Us	r provide any appropriate stalement se item 13 if additional space is nee	t which Identifies the additional require ded.)		
ee	t, Attachment 2 for a	additional guidance.		(b)(7)
<ol><li>INSPECTIONS. Elements of this contract are outside the areas or elements curved out and the activity responsible for in</li></ol>	ne inspection responsibility of the conspections. Use Item 13 if additions	ognizant security office. (If Yes, explain al space is needed.)	n and identify specific	Yes 🛛 No
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6. CERTIFICATION AND SIGNATURE. Security	y requirements stated he	rein are complete and adec	quate for safeguarding the	classified
information to be released or generated un	der this classified effort.	All questions shall be refe	erred to the official named	below.
TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE  JLENS Program Secur	rity Officer	o. TELEPHONE (Include Area Cod	(b)(6)
ADDRESS (Include Zip Code)	SECTIO Flogram Geoul	17. REQUIRED DISTRI	BUTION	
cruise Missile Defense Systems Project Office		a CONTRACTOR		
FAE-MSLS-CMDS-JLN-SO		b. SUBCONTRACTOR	V OFFICE FOR BRILLE 1415 SUSSE	TRACTOR
ldg 5308, Room 8050 edstone Arsenal, AL 35898-5000			Y OFFICE FOR PRIME AND SUBCON NSIBLE FOR OVERSEAS SECURITY	
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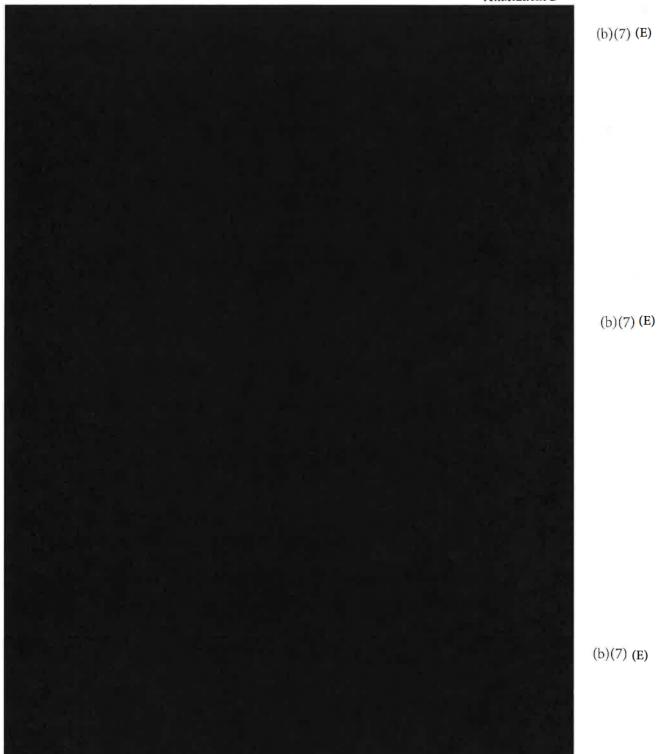




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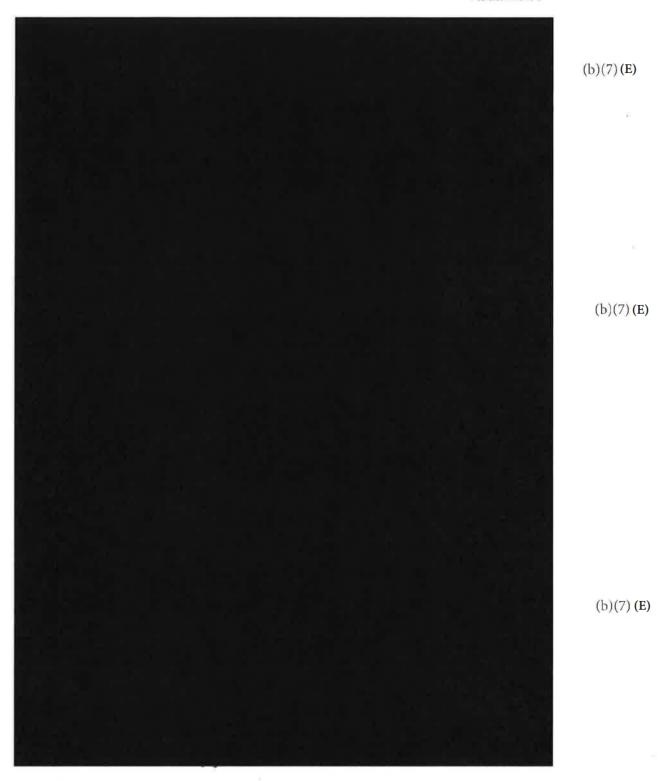




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JLENS Program Security Manager Cruise Missile Defense System Project Office

FOR OFFICIAL USE ONLY



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AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4, REQUISITION/PURCHASE REQ. NO.		5 PROJECT NO (If	applicable)
USASMDC/ARSTRAT SMDC-RDC PO BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	C	DDE S0107A	(4)
NAME AND ADDRESS OF CONTRACT DECIBEL RESEARCH, INC	OR (No., Street, County,	State and Zip Code)	9A. AMENDA	IENT OF SOLICIT	ATION NO.
P.O. BOX 5368 HUNTSVILLE AL 35814-5368			9B. DATED (	SEE ITEM 11)	
			X 10A MOD 0 W9113M-05-0	F CONTRACT/ORI 2-0128	DER NO.
VARIE ABOIN	In our many man		X 04-Apr-2005	(SEE ITEM 13)	
ODE 3B2J2	11. THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	101116. 0000		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FREJECTION OF YOUR OFFER. If by virtue of	copies of the amendmentes a reference to the solicitation of OR THE RECEIPT OF OFFERS It his amendment you desire to cha	ified in the solicitation or as amended by one of thit; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may bitment, and is received prior to the opening hour ar	nt on each copy of the o CKNOWLEDGMEN' MAY RESULTIN o made by telegram or I	TTO BE	
2. ACCOUNTING AND APPROPRIATIO	N DATA (If required)				
See Schedule	SITEM APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	ORDERS.		
A. THIS CHANGE ORDER IS ISSUED P		CT/ORDER NO. AS DESCRIBED IN ITE			
CONTRACT ORDER NO. IN ITEM 1	0A.			***	
		TO REFLECT THE ADMINISTRATIV		as changes in payir	ıg
	ORTH IN ITEM 14, PURS	SUANT TO THE AUTHORITY OF FAR		as changes in payir	ng
office, appropriation date, etc.) SET F C. THIS SUPPLEMENT AL AGREEMEN D. OTHER (Specify type of modification	FORTH IN ITEM 14, PURS IT ISENTERED INTO PU and authority)	SUANT TO THE AUTHORITY OF FAR		as changes in payir	ng
office, appropriation date, etc.) SET FC. THIS SUPPLEMENT AL AGREEMEN  D. OTHER (Specify type of modification UNLATERAL: FAR 52.232-22, "Limitatic	FORTH IN ITEM 14, PURS IT IS ENTERED INTO PU and authority) on of Funds"	SUANT TO THE AUTHORITY OF FAR			ng
office, appropriation date, etc.) SET F C. THIS SUPPLEMENT AL AGREEMEN  D. OTHER (Specify type of modification UNILATERAL: FAR 52.232-22, "Limitatic "IMPORTANT: Contractor X is not 4. DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number:	FORTH IN ITEM 14, PURS FORTH IN ITEM 14, PURS FORTH IN ITEM 14, PURS and authority) on of Funds" is required to sign PDIFICATION (Organized)	SUANT TO THE AUTHORITY OF FAR RSUANT TO AUTHORITY OF:  n this document and return  by UCF section headings, including solicit	copies to the issuir	g office.	ng
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office, appropriation date, etc.) SET FC. THIS SUPPLEMENT AL AGREEMEN  D. OTHER (Specify type of modification UNLATERAL: FAR 52.232-22, "Limitation IMPORTANT: Contractor X is not 4. DESCRIPTION OF AMENDMENT/MOWhere feasible.)  Modification Control Number:	FORTH IN ITEM 14, PURS FORTH IN ITEM 14, PURS FORTH IN ITEM 14, PURS and authority) on of Funds" is required to sign PDIFICATION (Organized)	SUANT TO THE AUTHORITY OF FAR RSUANT TO AUTHORITY OF:  n this document and return  by UCF section headings, including solicit	copies to the issuir	g office.	ng
office, appropriation date, etc.) SET II C. THIS SUPPLEMENT AL AGREEMEN D. OTHER (Specify type of modification UNLATERAL: FAR 52.232-22, "Limitation IMPORTANT: Contractor X is not DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: To provide incremental funding in the amo	and authority) on of Funds"  is required to sign DIFICATION (Organized)  unt of \$2,290,307.34 for O	SUANT TO THE AUTHORITY OF FAR RSUANT TO AUTHORITY OF:  In this document and return  by UCF section headings, including solicit  CLINs 0004 and 0002.	copies to the issuir tation/contract sub	g office. ject matter	
office, appropriation date, etc.) SET F. C. THIS SUPPLEMENT AL AGREEMEN  D. OTHER (Specify type of modification UNLATERAL: FAR 52.232-22, "Limitation IMPORTANT: Contractor X is not 4. DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number:  To provide incremental funding in the amount of the incremental funding in the amount of the incremental funding in the incremental funding	and authority) on of Funds"  is required to sign DIFICATION (Organized)  unt of \$2,290,307.34 for O	SUANT TO THE AUTHORITY OF FAR RSUANT TO AUTHORITY OF:  In this document and return  by UCF section headings, including solicit  CLINs 0004 and 0002.  A or 10A, as heretofore changed, remains unchang	copies to the issuir tation/contract sub	g office. ject matter	
office, appropriation date, etc.) SET F C. THIS SUPPLEMENT AL AGREEMEN  D. OTHER (Specify type of modification UNILATERAL: FAR 52.232-22, "Limitatic "IMPORTANT: Contractor X is not 4. DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number:	and authority) on of Funds"  is required to sign DIFICATION (Organized)  unt of \$2,290,307.34 for O	EVANT TO THE AUTHORITY OF FAR IRSUANT TO AUTHORITY OF:  In this document and return  by UCF section headings, including solicit  CLINS 0004 and 0002.  A or 10A, as heretofore changed, remains unchanged.	copies to the issuir tation/contract sub tation/contract sub tation/contract sub	leffect. CER (Type or print	t) TE SIGNED

30-105-04

OOO 162

## 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 000404

SUPPLIES/SERVICES

QUANTITY

UNIT PRICE UNIT

AMOUNT

\$2,290,307.24

Funding for CLIN 0004 - Change Order

CPFF

Additional

FOB: Destination

(b)(4)

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

\$2,290,307.34

\$2,290,307.34

ACRN AJ

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

Acctng Data: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J730800 S01021 4M0J730800/04MJLE/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 fec(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	
<ol><li>Total Amount Allotted Under LOF Clause for Payment of Costs:</li></ol>				(0)(0
<ol> <li>Amount Separately Obligated for Payment of Fee:</li> </ol>				(0)(
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	

(End of Summary of Changes)

		ICATION OF CONTRACT	U		1 2
P00023	08 FEB 10	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
ISSUED BY CODE USASMDC/ARSTRAT SMDC-RDC PO BOX 1500 HUNTSVILLE AL 35907-3901	W9113M	7. ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	СО	DE   S010	ra .
NAME AND ADDRESS OF CONTRACTO	OR (No., Street, County, S	State and Zip Code)	9A. AMENDM	ENT OF SO	LICITATION NO.
P.O. BOX 5388 HUNTSVILLE AL 35814-5368			9B. DATED (S	EE ITEM 1	)
			X 10A. MOD. OF W9113M-05-C	CONTRAC -0128	T/ORDER NO.
CODE 382J2	FACILITY COD	)k:	X 04-Apr-2005	(SEE ITEM	13)
002 0002	The state of the s	PPLIES TO AMENDMENTS OF SOLIC	CITATIONS		
(a) By completing flems 6 and 15, and returning or (c) By separate letter or telegram which include RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of the provided each letegram or letter makes reference to	es a reference to the solicitation of PRITHE RECEIPT OF OFFERS I his arendment you desire to char	PRIOR TO THE HOUR AND DATE SPECIFIED nge as offer already submitted, such change may b	CKNOWLEDGMENT MAY RESULT IN to made by tolegram or le	TO BE	
2. ACCOUNTING AND APPROPRIATION	NDATA (If required)				
101		O MODIFICATIONS OF CONTRACTS			
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10	IRSUANT TO: (Specify an	T/ORDER NO. AS DESCRIBED IN 1TE uthority) THE CHANGES SET FORTH		MADE IN T	-Œ
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET F		TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAI		as changes i	n paying
C. THIS SUPPLEMENT AL ACREEMEN FAR 43.103(a)(3), Mutual Agreement	T IS ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification	and authority)				
. IMPORTANT: Contractor is not,	is required to sign	this document and return 1	copies to the issuin	g office.	
4. DESCRIPTION OF AMENDMENT/MOI where feasible.) Modification Control Number:  To revise the DD Form 254, Contract Security Control Security				ect matter	
xcept as provided herein, all terms and conditions of the	he document referenced in Item 9	A or IOA, as hereto fore changed, remains unchan	ged and in full force and	offict.	
SA NAME AND TITLE OF SIGNER (Type		164 NAME AND TITLE OF COM			r print)
		1	0		
	ISC. DATE SIGNED	B		160	DATE SIGNED

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 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

IDENTIFIER Exhibit A	TITLE Contract Data Requirements List. (CDRL), DD Form 1423, Exhibits Line Item Nos. A001 through A012.	<u>DATE</u> 19 July 2006	# OF PAGES 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	II
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)



CONTRACT SECURITY CLASSIFIC	CATION SPECIFICAT	ION		1			1
(The requirements of the DoD Industr		,		b. LEVEL OF S	VEGUARDING REQUIRE		(b)(7) (I
to all security aspects of the specification is for: (x and complete as applicable,		Ta TH	e enercia	EICATION IS:	x and complete as applicab	161	-
□ PRIME CONFRACT NUMBER  W9113M-05-C-0128		DATE			DATE (YYMMDD) 19980113		
b. SUBCONTRACT NUMBER		M	b REVISER	D (Superaedes s specs)	Revision No 5	OATE (YYMMOD) 20091222	
SOLICITATION OR OTHER NUMBER DUI	E DATE (YYMMDD)		c FINAL (C	Complete Item 6 in	alf cases)	DATE (YYMHOD)	1
4. THIS IS A FOLLOW-ON CONTRACT? YES	NO. If Yes, complete the fo	lowing:					1
Classified material received or generated under  5. IS THIS A FINAL DD FORM 254?  YES	NO. If Yes, complete the fo		ng Contrac	et Number) ls tr	ansferred to this follow	v-on contract	1
In response to the contractor's request dated.			d classifie	d material is au	thorized for the period	l of	
6. CONTRACTOR (Include Commercial and Government Entity (CAGE)	Code)		-	- Indiana			
Decibel Research Inc. 1525 Perimeter Pkwy NW Ste 500 Huntsville, AL 35806-3563	B CAGE CODE	Defe Bldg	inse Se 3216 Lit	curity Servi curity Servi ille John Roa senal, AL 356	d	oda)	
7. SUBCONTRACTOR  B NAME, ADDRESS AND ZIP CODE	b CAGE CODE	a C00	INIZANT SE	CURITY OFFICE I	Name, Address, and Zip coo	ia)	
8. ACTUAL PERFORMANCE  5. COCATION  Same as Block 6a and secondary Test Sites as directed by the JLENS Product Office	b. CAGE CODE	· coc	BHIZANT SEC	CURITY OFFICE IN	amo, Addiass. and To God	(6)	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT		١					
System Development and Demonstration (SDD) for the Office.	Joint Land Attack Cruise	Vi:ssile (	)∍fense E	levated Nette	d Sensor (JLENS) S	Systems Product	
10. THIS CONTRACT WILL REQUIRE ACCESS TO:	11. IN PERFORMIN	G THIS C	ONTRACT	, THE CONTRA	CTOR WILL:		$(b)(7)_{(E)}$
a COMMUNICATIONS SECURITY (COMSEC) INFORMATION	a HAVE ACCESS TO FACILITY OR A GO			TION ONLY AT AN	OTHER CONTRACTOR'S		(E)
b RESTRICTED DATA	b RECEIVE CLASSIFI						
c CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	c. RECEIVE AND GEN	ERATE CL	A:3SIFIED MA	ATERIAL		100	1
d FORMERLY RESTRICTED DATA	d. FABRICATE, MODIF	MODIFY, OR STORE CLASSIFIED HARDWARE					
e INTELLIGENCE INFORMATION	e. PERFORM SERVIC		0.00				
(1) Sensitive Compartmented information (SCI) (2) Non-SCI		PI)SES	SIDNS AND T	OF DEFENSE TEX	HNICAL INFORMATION	- 68	
I SPECIAL ACCESS INFORMATION	h. REQUIRE A COMSE			,	TILL.	1	
g NATO INFORMATION	I. HAVE TEMPEST RE	QUIREMEN	IT 3				
h FOREIGN GOVERNMENT INFORMATION	J HAVE OPERATIONS			EQUIREMENTS			
LIMITED DISSEMINATION INFORMATION	k, BE AUTHORIZED TO						(1.)(7)
FOR OFFICIAL USE ONLY INFORMATION	( OTHER (Specify)					(Express)	(b)(7)(E)
x OTHER (Specify)	Require classified	comput	ar nmoass	sina			(2)

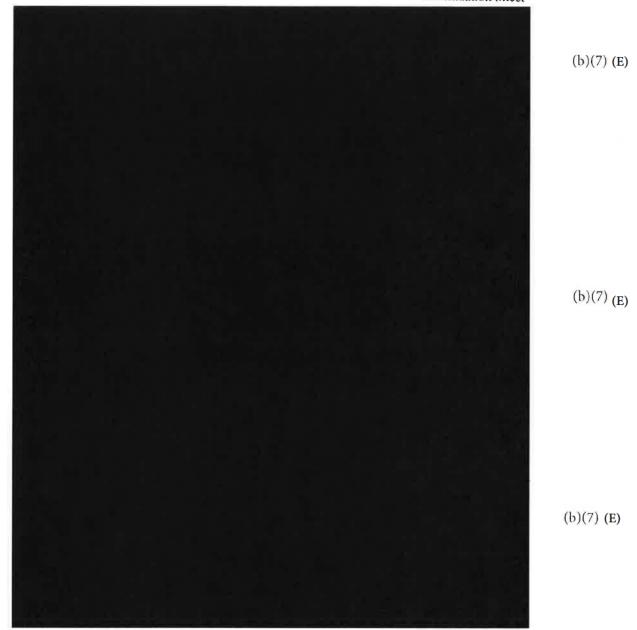
DD FORM 254 Front

<ol> <li>PUBLIC RELEASE. Any information (classified or unclassor unless it has been approved for public release by appropria</li> </ol>				М
Direct  Through (Specify):	ATTAL AMEAM DA D	Indatana (Irannal Al 35808	FOOD Dublic release of SCL n	and SAP inform
Commander, US Army Aviation and Missile Comma authorized and prohibited for public release. See	b) (7)(E) Su	pplement, Attachment 2 for		On-SOI, and SAF IIIION
to the Directorate for Freedom of Information and Security	v Raview. Office of the Assistant S	Secretary of Defense (Public Affair	st for review.	
"In the case of non-DoD User Agencies, requests for disci	losure shall be submitted to that a	igency.		word by the same
<ol> <li>SECURITY GUIDANCE. The security classification guidance contributing factor indicates a need for changes in this guidance.</li> </ol>	ce, the contractor is authorized and e	encouraged to provide recommended	changes; to challenge the guidance or the	he classification
assigned to any information or material furnished or generated decision, the information involved shall be handled and protect forward under separate correspondence, any documents/guide	ted at the highest level of classification	on assigned or recommended. (Fill I	n as appropriate for the classified effort.	
Technical POC is (b) (6) telephone (t	o) (6)	(C)		
Estimated date of completion of the contract is 30 S	September 2013.			
Other Locations:				
(b) (3) (A)				
			4))	
See continuation pages for additional security guida	ance.			
l.				
50				
			12.	
14. ADDITIONAL SECURITY REQUIREMENTS. Repetiment contractual clauses in the contract document itself, or p				Yes No
a copy of the requirements to the cognizant security office. Use	Item 13 if additional space is needed	d.)	nens. Provide	
See (b) (7)(E)	Attachment 2 for ad	iditional guidance.		٠.
15. INSPECTIONS. Elements of this contract are outside the	inspection responsibility of the cogn	izant security office. (If Yes, explain	and identify specific	Yes No
areas or elements carved out and the activity responsible for ins	pections. Use item 13 if additional s	space is needed.)		
AC CERTIFICATION AND CICNATURE Consider	sometime atotad have	in our complete and adea	uses for peroquerding the ele	and the d
<ol> <li>CERTIFICATION AND SIGNATURE. Security information to be released or generated und</li> </ol>				
a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE		c. TELEPHONE (Include Area Code)	
(b) (6)	JLENS Program Security	Officer	((b) (6)	
d. ADDRESS (Include Zip Code)		17. REQUIRED DISTRIE	BUTION	
Cruise Missile Defense Systems Project Office		a. CONTRACTOR		
SFAE-MSLS-CMDS-JLN-SO Bldg 5308, Room 8050		b. SUBCONTRACTOR	OFFICE FOR PRIME AND SUBCONTR	ACTOR
Redstone Arsenal, AL 35898-5000			SIBLE FOR OVERSEAS SECURITY AD	
(b) (6)		B ADMINSTRATIVE CONT	,	
		f. OTHERS AS NECESSAR	Y	

DD254 Rev 5 Continuation Sheet

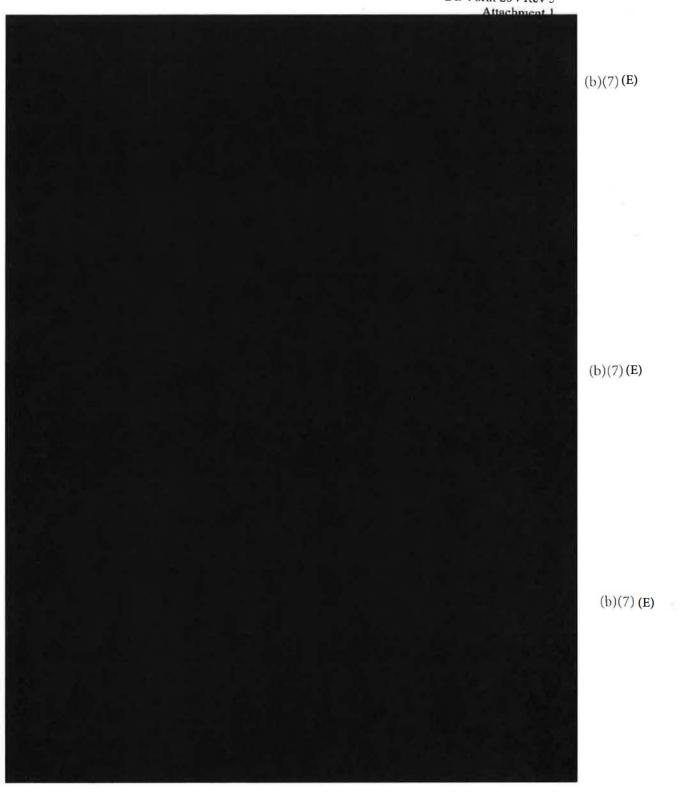


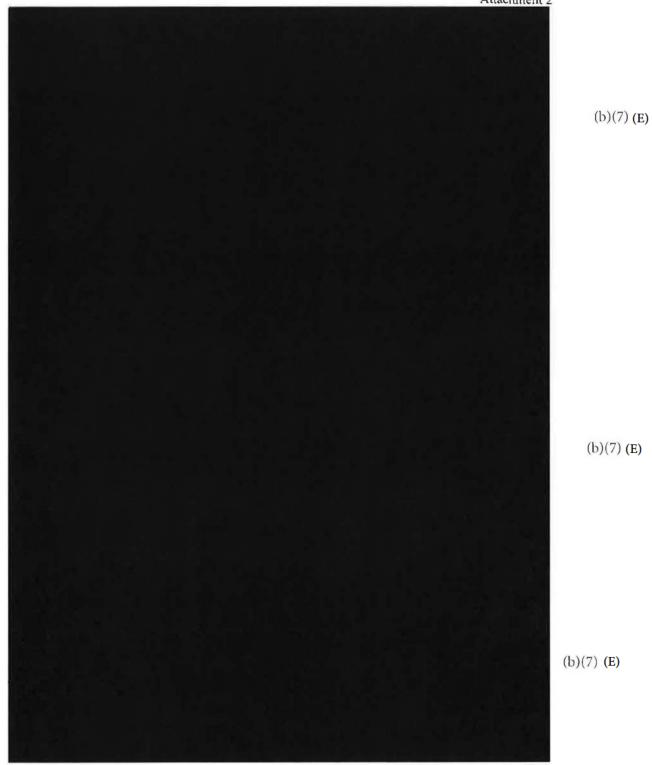
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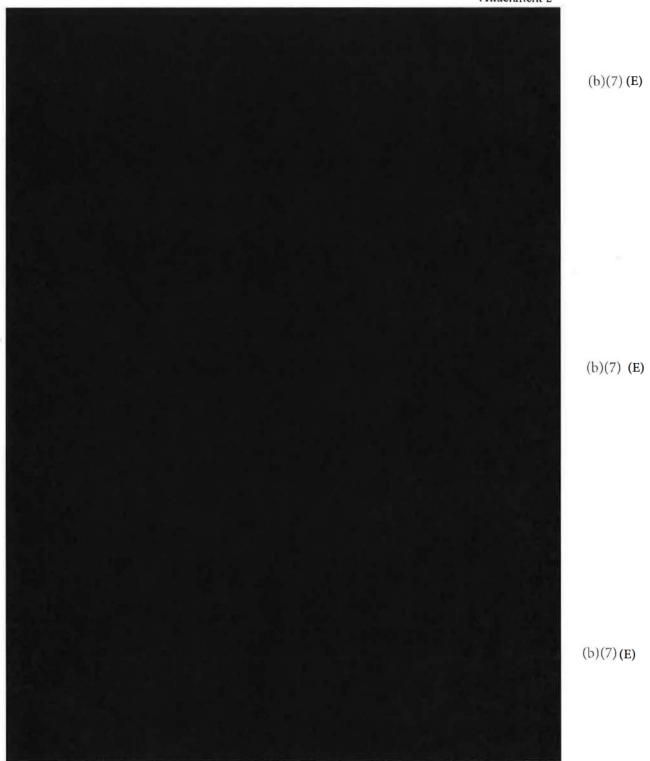




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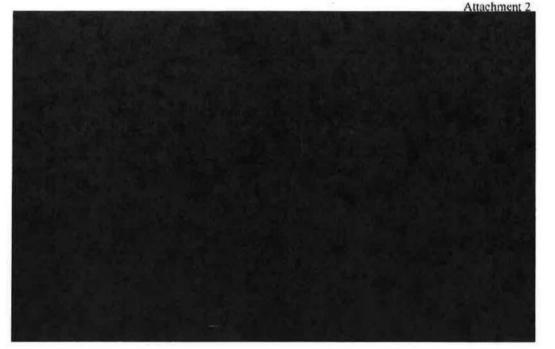
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000173



000174

Contract #W9113M-05-C-0128 DD Form 254 Rev 5 Attachment 2



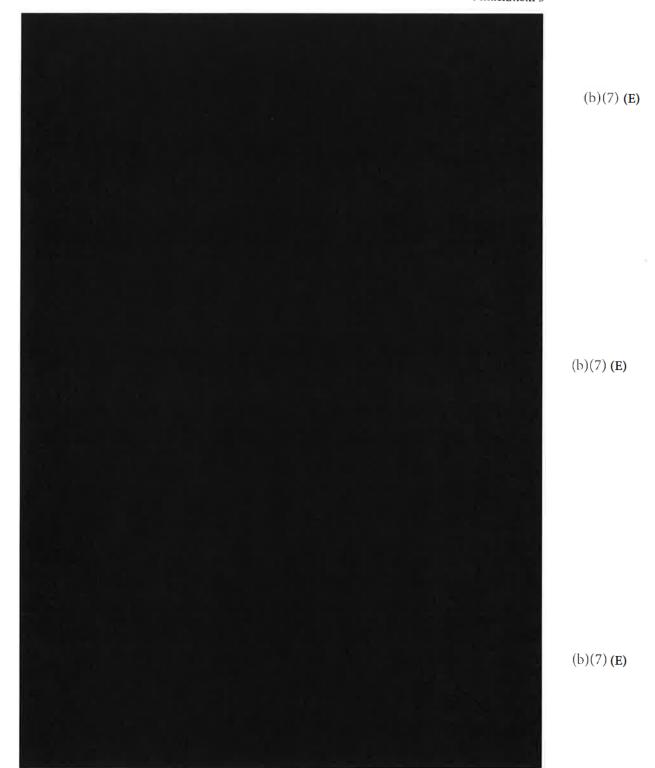
(b)(7) (E)

(b)(7) (E)

(b)(b)

JLENS Program Security Manager Cruise Missile Defense System Project Office

(b)(7) **(E)** 



Contract #W9113M-05-C-0128 DD Form 254 Rev 5 Attachment 3



(b)(7) (E)

(b)(7) (E)



(b)(7) (E)

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	Г	I. CONTRACT	ID CODE	PAGE OF P	AGES 2	
2. AMENDMENT/MODIFICATION NO.	3. BFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	_		5 PROJECTN	O (Ifapplicabl	_	
P00025	24-Sep-2010							
6. ISSUED BY CODE  USASMOCIARSTRAT SMDC-RDC PO BOX 1500 HUNTSVILLE AL 39907-3901	W9113M	7. ADMINISTERED BY (Ifother than item 6 DOMA 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)				9A. AMENDMENT OF SOLICITATION NO				
DECIBEL RESEARCH, INC P.O. BOX 5369 HUNTSVILLE AL 35814-5369				9B. DATED (S	EE ITEM II)		_	
				10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128				
CODE 382.12	FACILITY COL	)F	4	10B. DATED 04-Apr-2005	(SEE ITEM 1	3)		
		PPLIES TO AMENDMENTS OF SOLI	-					
The above numbered solicitation is an ended as set first  Offer must acknowledge receipt of this amendment price (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a set RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by visite of this an	or to the hour and date spec copies of the amendates skrence to the solicitation IE RECEIPT OF OFFERS rendment you desire to cha	ified in the solicitation or as arrended by one of hit (b) By acknowledging receipt of this arrendm and arrendment numbers, FAILURE OF YOUR PRIOR TO THE HOUR AND DATE SPECIFIE inge an ofer already submitted, such change may	ACKN D MA	each copy of the o OWLEDGMENT Y RESULTIN e by telegramor le	TO BE	led.	ļ	
provided each telegram or letter makes reference to the  2. ACCOUNTING AND APPROPRIATION DA		durant, and is received prior to the opening hour	and da	e specified.			$\dashv$	
13. THISTTE	M APPLIES ONLY T	O MODIFICATIONS OF CONTRACT	S/ORI	DERS.		-		
IT MODE	FIESTHE CONTRAC	CT/ORDER NO. AS DESCRIBED IN IT	EM I	4.				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO, IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH	I IN I	TEM 14 ARE N	MADE IN TH	E		
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					as changes in	paying		
C. THIS SUPPLEMENTAL AGREEMENT IS FAR 43.103(a)(3), Mutual Agreement and FA								
D. OTHER (Specify type of modification and								
IMPORTANT: Contractor is not, [	X is required to sign	n this document and return1	copi	es to the issuin	g office.			
4. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)  Modification Control Number:  "NOTE: Due to a Standard Procurement Systematics."							(	
Modification P00023.**	, mountoscon	TOOSE THIN TOO BOOK THIS TISSUE	10000	11, 1 00020, 1011	<b>5</b> 11 5		1	
Pending settlement of an unsolicited request for extend the period of performance for CLINs Or government. A subsequent modification will be	004/0002, 0006/0002	, and 0009/0002 to 31 October 2010 a	t no a	dditional cost t	o the	to		
							1	
pept as provided herein, all terms and conditions of the do			_					
SA. NAME AND TITLE OF SIGNER (Type or	print)	TEC		ACTING OFFICE	CER (Турь ог	print)	(	
CONTRACTOR/DECKROR	ISC. DATE SIGNED	16B MITED STATES OF AMER				DATE SIGN		
(agnature of person authorized to sign)	019× 45	Signature of Contracting Of	ficer)		24-5	Sep-2010		
XCEPTION TO SF 30		O LOS OA	.,,,,	OT A	NIDA DID ECOD	120 /Pau	10 93)	

APPROVED BY OIRM 11-84

30-105-04

ST ANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53,243



#### 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)



AMENDMENT OF SOLIC	TI ATTON/MODII	FICATION OF CONTRACT	U		1   5	5		
AMENDMENT/MODIFICATION NO	01-Nov-2010	4 REQUISITION/PURCHASE REQ NO S PROJECTNO (if applicable			NO (Ifapplicable)			
JSASMDC/ARSTRAT SMDC-RDC O BOX 1500 HUNTSVILLE AL 35807-3801	cm6) CODE S0107A							
NAME AND ADDRESS OF CONTRACT DECIBEL RESEARCH, INC P.O. BOX 5358 HUNTSVILLE AL 35814-5368	State and Zip Code)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM II)  X 10A. MOD. OF CONTRACT/ORDER NO. W9113M-05-C-0128  10B. DATED (SEE ITEM I3)						
DDE 3B2J2	DE APPLIES TO AMENDMENTS OF SOLIC	X 04-Apr-2005						
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includ RECEIVED AT THE PLACE DESIGNATED FO	t prior to the hour and date spec copies of the amendine es a reference to the solicitation OR THE RECEIPT OF OFFERS has amendment you desire to chi	cified in the solicitation or as amended by one of the mit; (b) By acknowledging receipt of this amendment, and amendment numbers. FAILURE OF YOUR APPOINT THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be	nt on each copy of the of CKNOWLEDGMENT MAY RESULT IN be made by relegram or fe	L LO RE	ided			
ACCOUNTING AND APPROPRIATION			•					
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE						
A, THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM I	0A							
C. THIS SUPPLEMENTAL AGREEMEN	ORTH IN ITEM 14, PUR T IS ENTERED INTO PI	SUANT TO THE AUTHORITY OF FAI		as changes in	i paying	_		
FAR 52.232-20, "Limitation of Cost" and D OTHER (Specify type of modification								
IMPORTANT: Contractor is not	is required to sig	m this document and return 1	copies to the issuin	ig office.				
DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number for make applicable adjustments to CLIN 00 August 2010; to provide funding in the an CLIN 0003.	004 as a result of negotia	ition and global settlement of a request f	or equitable adjust	ment, dated				
×								
			3					
cept as provided herein, all terms and conditions of	he document referenced in flem	9A or 10A, as heretofore changed, remains unchan			or print)			
			EM			1		
Meta entransa	ISC. DATE SIGNED		ice.	160	DATE SIGNE	0		
repaire (considerson authorized to sign)	22 Dec 20	(Signature of Contracting Off	icar)	2	awec 10	C		

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



### 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 The fixed fee has increased by

The total cost of this line item has increased by \$3,114,199.00 from \$6,900,660.36 to \$10,014,859.36.

SUBCLIN 000405 is added as follows:

ITEM NO 000405 SUPPLIES/SERVICES

QUANTITY

UNIT UNIT PRICE

**AMOUNT** 

Funding for CLIN 0004

**CPFF** 

FOB: Destination

**ESTIMATED COST** 

FIXED FEE

TOTAL EST COST + FEE

\$3,114,199.00

ACRN AK

\$3,114,199.00

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:

LABOR CATEGORY

CLINs 0001/0002 CLINs 0003/0002

CLINs 0007/0002

DIRECT PRODUCTIVE PERSON HOURS LEVEL OF EFFORT

> 15,224.9 23,475.2

26,771

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

Acetng 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	C	HANGE	7	О
Amount Required for Full Funding:	\$2,149,190.98	\$	0	\$2,149,	190.98
<ol><li>Total Amount Allotted Under LOF Clause for Payment of Costs:</li></ol>		\$	0		
Amount Separately Obligated for Payment of Fee:		\$	0		
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

(6)(4)

CLINs 0004 and 0002	FROM	CHANGE	ТО
Amount Required for Full Funding:	\$6,900,660.36	\$3,114,199.00	\$10,014,859.36
<ol><li>Total Amount Allotted Under LOF Clause for Payment of Costs:</li></ol>			
Amount Separately Obligated for Payment of Fee:			
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:	s 0	s 0	\$ 0

(b)(4)

CLINs 0006 and 0002	FROM	C	HANGE	TO
1. Amount Required for Full Funding:	\$1,451,332.00	\$	0	\$1,451,332.00
Total Amount Allotted Under LOF Clause for Payment of Costs:		\$	0	
<ol> <li>Amount Separately Obligated for Payment of Fee:</li> </ol>		\$	0	
4. Total Amount Allotted and Obligated:	\$1,451,332.00	\$	0	\$1,451,332.00

(b)(4)

	T.			-	
5. Net Amount Required for Full Funding:	\$	0   \$	0	\$	0

CLINs 0009 and 0002	FROM	C	HANGE	ТО	
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		(b) (4
3. Amount Separately Obligated for Payment of Fee:	1	\$	0		(b)(4
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	

## 5. SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.204-10

Reporting Executive Compensation and First-Tier

JUL 2010

Subcontract Awards

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)

AMENDMENT OF SOLICI	,	1. CONTRACT	ID CODE PAGE		GE OF PAGES		
AMENDMENT OF SOLICI		U	U		7		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5, PROJECT	NO (Ifapplica	ible)
6. ISSUED BY CODE  USASMDG/ARSTRAT SMOC-ROC PO BOX 1500 HUNTSVILLE AL 35807-3901		COT	DE   S0107	7A			
8. NAME AND ADDRESS OF CONTRACTOR DECIBEL RESEARCH, INC P.O. 80X 5368 HUNTSVILLE AL 35814-5368	R (No., Street, County,	State and Zip Code)	9	OA. AMENDME OB. DATED (SE OA. MOD. OF M9113M-05-C-	E ITEM II	)	
CODE 3B2J2	FACILITY COI		X C	0B. DATED ( )4-Apr-2005	SEE ITEM	13)	
The above numbered solicitation is an ended as set for Offer must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to the	orth in Item 14. The hour and rior to the hour and date spec copies of the amendment reference to the solicitation THE RECEIPT OF OFFERS arrendment you desire to che	cifed in the solicitation or as amended by one oft nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be	is the followed on eart on eart on eart on eart on eart on the MAY be made	extended, swing methods: ach copy of the off OWLEDGMENTI RESULTIN	TO BE	ded.	
12. ACCOUNTING AND APPROPRIATION I	(If required)					112-311	
000000000000000000000000000000000000000	DIFIES THE CONTRACTOR SUANT TO: (Specify a	FO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN 1TI authority) THE CHANGES SET FORTH	EM 14		IADE IN T	Æ	
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOF  X C. THIS SUPPLEMENTAL AGREEMENT FAR 43.103(a)(3), Mutual Agreement D. OTHER (Specify type of modification an	RTH IN ITEM 14, PUR IS ENTERED INTO PU	SUANT TO THE AUTHORITY OF FA	VE CH R 43.1	ANGES (such a 103(B).	s changes in	paying	
E. IMPORTANT: Contractor is not,	X is required to sig	on this document and return 1	copie	s to the issuing	office.		
14. DESCRIPTION OF AMENDMENT MODIT where feasible.) Modification Control Number: To revise the Statement of Work (SOW) and Fiscal Year (FY) 2011 Test Support for the	Contract Data Require	mentss List (CDRL) due to deletion of e	effort r	related to Optio	n II, CLIN 00	(b)(	(6)
B. S. S. Marie II.		04 104 1 6		1 in 6.11 6 mm and a	<i>(</i> F		
Except as provided herein, all terms and conditions of the  15A. NAME AND TITLE OF SIGNER (Type of  (Signature of person authorized to sign)  EXCEPTION TO SF 30  APPROVED BY OIRM 11-84	15C. DATE SIGNED	D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	igeo in	PAK		DATE SE DATE SE DATE SE CRM 30 (Re A A 3.243 (b)(6)	l

## SUMMARY OF CHANGES

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified: JLENS STIMULATOR

# Statement of Work

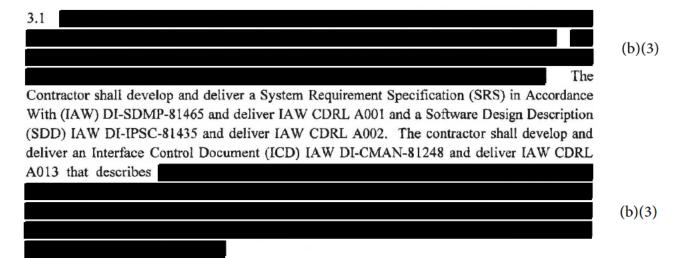
For the

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	
Employment of is	
expected	(1.)(2)
testing potential improvements and training mission operations personnel. The	(b)(3)
as the for the testing of JLENS,	
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	e.
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.	
2.0 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:	
	(b)(3)

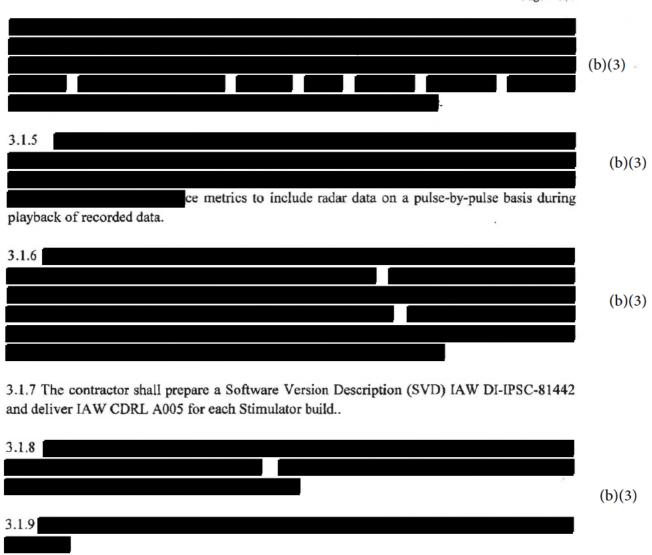
This effort shall address three major technical tasks:

- a. Design, develop, integrate, test and deliver the JLENS digital real-time Stimulator
- b. Integrate 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



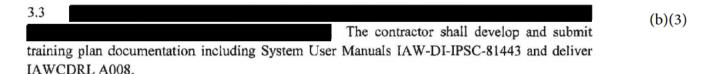
- 3.1.1. The contractor shall deliver the stimulator fully assembled, integrated and tested. The contractor shall provide support hardware that is required to integrate the stimulator. The contractor shall design a Stimulator that provides required interfaces to the JLENS tactical system components. 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	
	(b)(3)

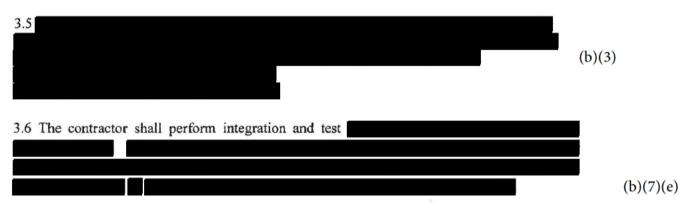


- 3.1.10 The contractor shall design and develop the Stimulator to minimize the impact to test events if a failure occurs in the Stimulator, particularly during Simulation-Over-Live events.
- 3.2 The contractor shall develop and submit a Stimulator Test Plan that addresses System Acceptance Test with 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

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.

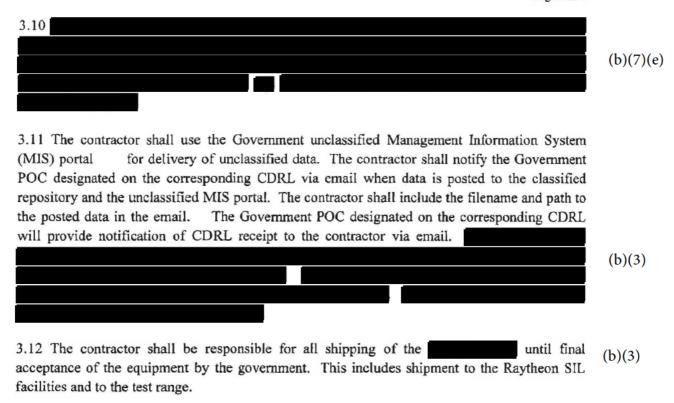


3.4 The contractor shall develop and submit a Stimulator Integrated Support Plan IAW DI-ILSS-80095 and deliver IAW CDRL A009 to address system support planning. The contractor shall prepare plans describing procedures for integration of the stimulator with tactical components and external simulations 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.



- 3.7 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



## 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

IDENTIFIER	TITLE	DATE	# OF PAGES
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	ī
Revised Exhibit A	Contract Data Requirements List (CDRL) DD Form 1423, Exhibit Line Item Nos. A001	t 1 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
Revised Attachment 2	Government Furnished Property List	Undated	2

(End of Summary of Changes)

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A CONTRACT LINE ITEM NO B EXHIBIT C. CATEGORY:										
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P00028	30-Sep-2011					
6_ISSUED BY CODE  USASMDC/ARSTRAT SMDC-RDC FO BOX 1500 HUNTSVILLE AL 35807-3801	W9113M	7. ADMINISTERED BY (Ifother than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35698-0001			CODE   <b>S0107</b>	A
8. NAME AND ADDRESS OF CONTRACTOR DECIBEL RESEARCH, INC P.O. BOX 5368	(No., Street, County, S	tate and Zip Code)				LICITATION NO.
HUNTSVILLE AL 35814-5368					(SEE ITEM 11)	
			X		OF CONTRACT i-C-0128 D (SEE ITEM 1	
CODE 3B2J2	FACILITY COD	Ε	X	04-Apr-2008		5)
		PLIES TO AMENDMENTS OF SOLI	CIT	ATIONS		
The above numbered solicitation is amended as set for Offer must acknowledge receipt of this amendment properties of the second	or to the hour and date specification of the arrendment reference to the solicitation as THE RECEIPT OF OFFERS Purendment you desire to chan	fied in the solicitation or as amended by one of ; (b) By acknowledging receipt of this amendmand amendment numbers. FAILURE OF YOUR. RIOR TO THE HOUR AND DATE SPECIFIES ge an offer already submitted, such change may	ACK D MA	n each copy of the NOWLEDGME AY RESULTIN ade by telegramo	e offer submitted; NTTO BE	Jed.
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)					
		O MODIFICATIONS OF CONTRACT: T/ORDER NO. AS DESCRIBED IN ITI				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.		thority) THE CHANGES SET FORTH	IN.	TEM 14 ARE	E MADE IN TH	IE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR					ch as changes in	paying
C, THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and UNILATERAL: Mutual Agreement per Contra		dated 27 Sep 11				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	cop	pies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number:					ubject matter	
To extend the period of performance for CLIN	ls 0004/0002 to 31 Dec	ember 2011 at no additional cost to th	e go	overnment.		
Except as provided herein, all terms and conditions of the c 15A. NAME AND TITLE OF SIGNER (Type or		A or 10A, as heretoforo changed, remains unchar		271 THE RESERVE TO TH		r print)
The state of the s	· Prant/	TEL		EMAIL:		· p.m.,
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		RICA	-	16C	DATE SIGNED
		BY			30	-Sep-2011
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer	)	30-	00p 2011

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

### **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)



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NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	T	9A. AMENDM	ENT OF SO	LICITAT	ION NO.	1
P.O. BOX 5365 HUNT8VILLE AL 36514-5365				9B. DATED (S				
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or (e) By separate letter or relegaemwhich includes a RECEIVED ATTHE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. If by vinue of this a provided each relegance of letter makes reference to the	THE RECEIPT OF OFPERS mandrams you desire to cha e solicitation and this arrange	PRIOR TO THE HOUR AND DATE SPECIFIE nge on other propely submitted, such change may	D MA	Y RESULT IN de by telegramor let				
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		O MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT						1
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify a		_		ADE IN TH	IE		
B. THE ABOVE NUMBERED CONTRACTA office, appropriation date, etc.) SET FOR	THIN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA			as changes in	paying		
C. THIS SUPPLEMENT AL AGREEMENT I FAR 43.103(a) Muluel Agreement		RSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and	l authority)							
IMPORTANT: Contractor is not,	X is required to sign	n this document and roturn 1	cop	iss to the <i>iss</i> uing	office.			
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	ISC. DATE SIGNED				160	DATES	IGNED	16)(6
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XCEPTION TO SF 30 PPROVED BY OIRM 11-84	3	0-105-04			NDARD PO	RM 30 (R	cv. 10-83)	

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

#### SUMMARY OF CHANGES

## SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

- 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.
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- 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.
- 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.
- 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.
- 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:			
ORGANIZATION CODE:	SMDC-RDC-B	SFAE-MSLS-CMDS-JLN	1
TELEPHONE NUMBERS: COMMERCIAL:			(6)
DEFENSE SWITCHED NETWORK (DSN):			
EMAIL:		D. C. Landson	

6)

(End of Summary of Changes)

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6 ISSUED BY CODE  USASMDC/ARSTRAT ACC-RSA SMDC-CAMO CCAM-CAB-B PO BOX 1500 HUNTSVILLE AL 35807-3801	V/9113M	7 ADMINISTERED BY (Ifother than ite OCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	m6)	CO	DE   S0107	'A
8. NAME AND ADDRESS OF CONTRACTOR	(No , Street, County,	State and Zip Code)	9A	. AMENDM	ENT OF SOI	ICITATION NO.
DECIBEL RESEARCH, INC 325 BOB HEATH DR			OP.	DATED (SI	E ITEM II	1
HUNTSVILLE AL 35006-3563			1	DATED (31		,
			X W	MOD OF	CONTRACT	r/order no.
				B. DATED (	SEE ITEM I	3)
CODE 3B2J2	THIS ITEM ONLY	DE PPLIES TO AMENDMENTS OF SC		Apr-2005		
The above numbered solicitation is arrended as set for				tended,	is not extend	ded.
REJECTION OF YOUR OFFER. If by virtue of this are provided each telegramor letter makes reference to the 2. ACCOUNTING AND APPROPRIATION DA	solicitation and this amend		- ,		er,	
		O MODIFICATIONS OF CONTRACT/ORDER NO. AS DESCRIBED IN		25		
A. THIS CHANGE ORDER IS ISSUED PURSU				I I ARE M	ADEINTH	E
CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/O					s changes in	paying
office, appropriation date, ctc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMENT IS			FAR 43,103	(B).		
FAR 43.130(a) Bilateral, 52.232-22 Limitation	of Funds					
D. OTHER (Specify type of modification and	authority)					
IMPORTANT: Contractor is not,	X is required to sign	this document and return 1	copies t	o the issuing	office.	
4. DESCRIPTION OF AMENDMENT/MODIFIE	CATION (Organized)	by UCF section headings, including so	licitation/c	ontract subject	t matter	
where feasible.) Modification Control Number:						
SEE CONTINUATION PAGE						
						0
eeps as provided herein, all terms and conditions of the doc	current referenced in transfer	A of 10A as hereto foreshanded remine	banned and fo	full force and -	Day.	
A. NAME AND TITLE OF SIGNER (Type or				ING OFFICE		print)
			6			
The second second	ISC. DATE SIGNED	TEL THE PROPERTY OF THE	60101	240-	116C	DATE SIGNED
		P			2	5 -13
(Specture of person authorized to sign)	19/28/12	(Signature of Contracting C	Officer)	Translate,	- X	2017
CCEPTION TO SF 30 PPROVED BY OIRM 11-84	30	0-105-04			DARD FOR	M 30 (Rev. 10-83)

#### 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

AMI-NOMENT-MODBLICATION NO	S FEFECTIVE DATE	) RUQUESTON PORCHAST REO NO		F PROM C	N11:11 applica	biet
P00031	06-Mar-2013	The state of the s		1		
JSSSTED BY JSASMOCIARSTRAT ACC BSA SMDC-CAMO CCAM-CAB-B CO BOX 1500 BUNTSVILLE AL 3580"\3801	w9113M	* ADMINISTERLD BY His dier than item 6 DOMA HUNTSVILLE BUILDING 4505, SUITF 201 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	C	ODE SO10	)7A	
NAME AND ADDRESS OF CONTRACT DECRET RESEARCH, INC. 325 BOB FRATH OR HUNTSVICCE ALIBERS (1992)	OR (No. Street County St		98 DATED:  V 108 SOD 0  W9113M-05-	F CONTRAC C-0128	T-ORDER No	
DF 382J2	LACILITY COD	N:	X 04-Apr-2005			
If the above numbered solicitation is amended as		ES TO AMENDMENTS OF SOCICITAT	le extended	14 1KH 2NB		
in (c) by separate letter of telegram which inclu RECEIVED AT THE PLACE DESIGNATED I REBUTTON OF YOUR OFFER. They various	des a reference to the solutions OR THE RUCT IPF OF OFFICE of this amendment you desire to 6 e to the solution and this amen	int (b) By acknowledging receipt of this innending and amendment numbers. I AIL/R) (1) (XOO) IS PRIOR TO THE HOUR AND DAGE SPECTIFICATION of already submitted, such change in influent, and is received pure to the opening liver influent, and is received pure to the opening liver.	CACKNOWLEDGM O D MAY RUSOLE By be made by telegr	n er iom D		
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OTHER Specify type of modification an						_
MPORPAN) Contractor   is not	_	this decoment and return 1 s	opies to the issuing	g office		
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pt as provided hereby all ferms and conditions of NAME AND TITLE OF SIGNER (Type)			RACTING OFFICE		rint)	
	DSC DAJE SIGNED	ici,	EN		DATE SIGN	ED
74 400-1-1		A STATE OF THE STA			2/1/12	
Was a second and a second a second and cond and cond and cond a second a second and	3/1/2013	(Suprature of Contracting Office	r)	-	1113	

EXCEPTION TO SE 30 SPPROVED BY ORM 11-84

30-105-04

SUAND ARD LORM 30 (Rev. 10-83) Presented by GSA FAR (48 CTR) 53.243

#### SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The following have been added by full text:

## **PURPOSE**

The purpose of this modification is to Tra	ansfer 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.	s the COR for the losing and gaining contract.
s the Contracting Officer for the	losing and gaining contract.

(b)(b)

The POC for this modification is

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 0010 SUPPLIES/SERVICES

QUANTITY

UNIT

Lot

**UNIT PRICE** 

AMOUNT

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

Revised Attachment 2

Government Furnished Property List

25 Feb 2013

2

(End of Summary of Changes)

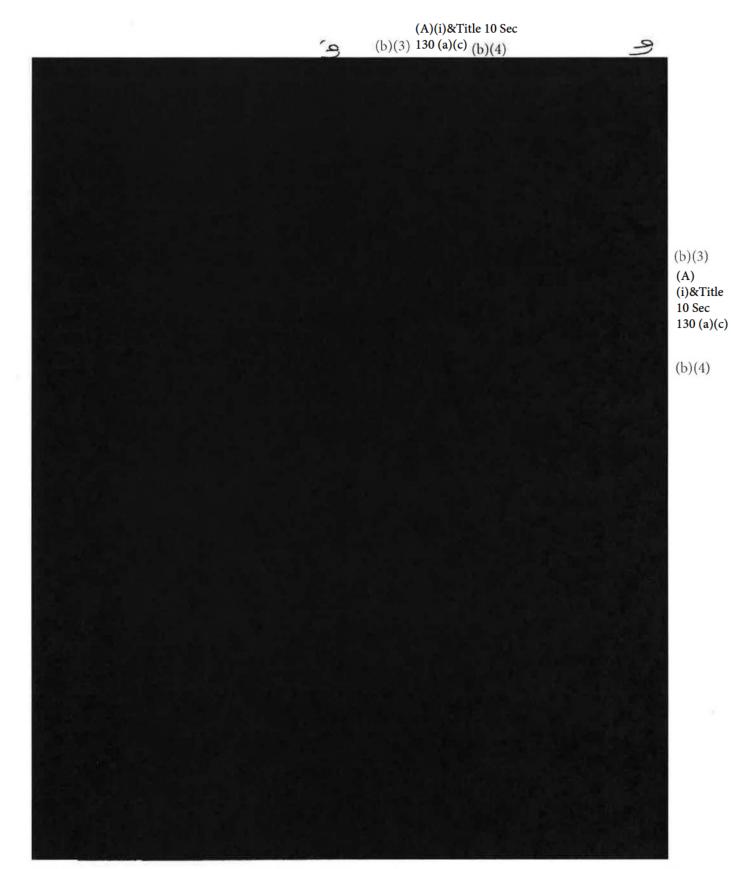
# SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

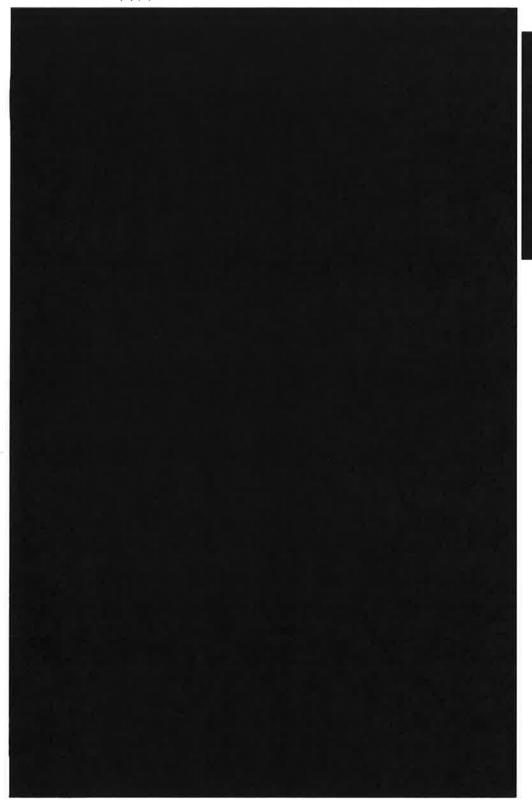
The following have been modified:

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

# SECTION J - LIST OF ATTACHMENTS

1	IDENTIFIER	TITLE •	DATE	# OF PAGES
1	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	I
	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	I





(b)(3)

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

(c)

(b)(4)

2. AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO	(Ifapplicable)
P00032	05-Apr-2013				
USASMDC/ARSTRAT ACC-RSA, SMDC-CAMO CCAM-CAB-B PO BOX 1500 HUNTSVILLE AL 35807-3801	W9113M	7. ADMIN(STERED BY (If other than item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	COD	S0107A	
8. NAME AND ADDRESS OF CONTRACTOR DECIBEL RESEARCH, INC 325 BOB HEATH DR HUNTSVILLE AL 35806-3563	R (No., Street, County,	State and Zip Code)	9A. AMENDME 9B. DATED (SE X 10A. MOD. OF W9113M-05-C	CONTRACT/	ORDER NO.
			10B. DATED (S X 04-Apr-2005	SEE ITEM 13	)
CODE 3B2J2	FACILITY COI	DE L APPLIES TO AMENDMENTS OF SOLIC	0111pi 2000		
Offer must acknowledge receipt of this amendment p  (a) By completing items 8 and 15, and returning  or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to the	copies of the arrendment reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to chause solicitation and this amen	nt; (b) By acknowledging receipt of this arrendmen and arrendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	nt on each copy of the offi CKNOWLEDGMENT T MAY RESULT IN e made by telegram or lett	OBE	
2. ACCOUNTING AND APPROPRIATION		TO MODIFICATIONS OF CONTRACTS	ODDEDE		
		CT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10 A		uthority) THE CHANGES SET FORTH	N ITEM 14 ARE M	ADE IN THE	
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT	TH IN ITEM #4, PUR	SUANT TO THE AUTHORITY OF FAR		s changes in p	aying
D. OTHER (Specify type of modification an Unilateral, pursuant to the authority of FAR					
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing	office.	
DESCRIPTION OF AMENDMENT/MODI where feasible.)     Modification Control Number:  SEE SUMMARY OF CHANGES	FICATION (Organized	by UCF section headings, including solici	ation/contract subject	ct matter	
xcept as provided herein, all terms and conditions of the 5A. NAME AND TITLE OF SIGNER (Type o		9A or 10A, as heretofore changed, remains unchang			orint).
5B. CONTRACTOR/OFFEROR	15C, DATE SIGNED		CA		DATE SIGNED
(Signature of person authorized to sign)	-	<u>B</u> Y		16-A	pr-2013

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84 000217

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

## 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 not consider the correct name in P00031.

(6)(6)

The POC for this modification is

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION O	F CONTRACT TON IRACTIO CODE PAGE	GE OF PAGES
	of contract	3
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USASMDCIAPSTRAF AMSAM-AC OS-5 PO BOX 1500 USARMY AMATIC	DIBY (British Commissions) CTING COMMAND REDSTONE S SION 8 MISSILE COMMAND SENAL 4L 35869-5290	
NAME AND ADDRESS OF CONTRACTOR TNO Street Courts. State and Zip Code DECIBEL RESEARCH INC 325 BOB HEATH DR. HUNTSVILLE AL 38906-3593	9B DATED (SEE ITEM ITE	ATTON NO
	× TOA MOD OF CONTRACT OR I	DER NO
	TOB DATED (SEE FLOW 13)	
GDI 3B2J2 FACILITY CODI	X 04-Apr-2005	
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See Schedule		
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A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) I III CII CONTRACT ORDER NO INTITIM TOX		
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D_OTHER (Specify Type of modification and authority) BILATERAL FAR 43 103(a): DFARS 204.7106(3)(i)&(ii)		
IMPORTANT Contractor is not X is required to sign this document at	nd retern 1 copies to the issuing office	
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		1
The purpose of this bilateral modification is to deabligate \$1,967,68 of unliquidated ob conditions of the contract remain unchanged and in full force and effect (See Section		
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CCPTION TO SESSE  SPENOVED BY ORRM 11-84	SI ANDARD FORM 3: Prescribed by CSA LAR(18 CFR) 53-213	1 (Rev. 10-83)

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AMENDMENT OF SOLICIT	ATTON/MODII	SICATION OF CONTRACT		U	1   3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4, REQUISITION/PURCHASE REQ, NO,		5. PROJECT	NO (Ifapplicable)
P00033	11-Jun-2014				
6, ISSUED BY CODE	W9113M	7. ADMINISTERED BY (Ifother than item 6)		CODE W31F	24Q
USASMDC/ARSTRAT		ARMY CONTRACTING COMMAND-REDSTO AMSAM-AC-OS-S	NE		
PO BOX 1500 CCAM-CA		US ARMY AVIATION & MISSILE COMMAND REDSTONE ARSENAL AL 35898-5260			
HUNTSVILLE AL 35807-3801		NESSTONE ANGENNE AC SOCIO-200			
A MANUEL AND ADDRESS OF COLUMN ACTION	2/ 2 / 2		IOA AMEN	DMENT OF SO	LICITATION NO.
<ol> <li>NAME AND ADDRESS OF CONTRACT OR DECIBEL RESEARCH, INC</li> </ol>	(No., Street, County,	State and Zip Code)	9A. AMEN	DIMENT OF SO	LICITATION NO.
325 BOB HEATH DR HUNTSVILLE AL 35806-3563			9B. DATE	O (SEE ITEM I	1)
			x 10A, MOD W9113M-0	OF CONTRAC 5-C-0128	T/ORDER NO.
			10B. DATE	D (SEE ITEM	13)
CODE 3B2J2	FACILITY COL	DE	X 04-Apr-200	05	
11.		PPLIES TO AMENDMENTS OF SOLI	CITATIONS		
The above numbered solicitation is amended as set for	th in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not exten	ided.
Offer must acknowledge receipt of this amendment pri		-	. 100		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a	2 5 100 A A B	nt; (b) By acknowledging receipt of this amendman			
RECEIVED AT THE PLACE DESIGNATED FOR T					
REJECTION OF YOUR OFFER. If by virtue of this a				or letter,	
provided each telegramor letter makes reference to the		munity and its received prior to the opening hour a	по ставе врестием.		
<ol> <li>ACCOUNTING AND APPROPRIATION D         See Schedule     </li> </ol>	AIA (If required)				
	EM APPLIES ONLY T	O MODIFICATIONS OF CONTRACT:	VORDERS.		
		CT/ORDER NO. AS DESCRIBED IN ITI			***
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN ITEM 14 AF	E MADE IN TH	HE.
W AT A SECURE OF SECURE SECURIOR SECURI					
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				uch as changes in	n paying
C. THIS SUPPLEMENT AL AGREEMENT IS			(43.103(b).		
D. OTHER (Specify type of modification and					
BILATERAL FAR 43.103(a); DFARS 204.710		W. 1	2 2 24 1	· cr	
E. IMPORTANT: Contractor is not,	<u> </u>	n this document and return 1	copies to the is		
<ol> <li>DESCRIPTION OF AMENDMENT/MODIF where feasible.)</li> </ol>	ICATION (Organized	by UCF section headings, including solic	itation/contract	subject matter	
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The purpose of this bilateral modification is to conditions of the contract remain unchanged					
between the government's financial systems		The state of the s	r - 9-)		
Government POO				189	
Due to a Standard Procurement System defer header of the SF30 continuation pages should			page numbers	specified in the	
nodes of the of the continuation pages should	a se distegatued it the	LOTIGOL.			
except as provided herein, all terms and conditions of the de	ocument referenced in Item 9	OA or 10A, as heretofore changed, remains unchan	ged and in full force	and effect,	
5A. NAME AND TITLE OF SIGNER (Type or	print)	J6A. NAME AND TITLE OF CO.	NTRACTING O	FFICER (Type o	or print)
SD CONTRACTOR/OFFEROR	Tico pare more	TEL	EMAIL		DATE GOVE
.5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ILA.	160	. DATE SIGNED
	a a	BY		12	?-Jun-2014
(Signature of person authorized to sign)	1	TSignature of Contracting Off	icer)		

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



#### 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:

CUN	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	BEN		\$ (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:

### CLIN 0009:

(End of Summary of Changes)