

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 19	3. EFFECTIVE DATE 01-Dec-2008	4. REQUISITION/PURCHASE REQ. NO. N61331-09-MR-31320	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City FL 32407-7001 josephine.webb@navy.mil 850-235-5817	CODE N61331	7. ADMINISTERED BY (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) ARINC Engineering Services, LLC 2551 Riva Road Annapolis MD 21401	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4016-HR01
	10B. DATED (SEE ITEM 13) 01-Oct-2005
CAGE CODE 1WAV4	FACILITY CODE 075916762

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Erica Cordes, Contract Specialist		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark P Ross, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Erica Cordes (Signature of person authorized to sign)	15C. DATE SIGNED 02-Dec-2008	16B. UNITED STATES OF AMERICA BY /s/Mark P Ross (Signature of Contracting Officer)	16C. DATE SIGNED 09-Dec-2008

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

The purpose of this modification is to update paragraph 3.4 of the SOW to read as follows:

3.4 Travel

The contractor shall be required to travel. It is estimated that a total of three trips for a combined total of seven days (one person each trip) will be made each quarter throughout the period of performance. Trips will be to either Norfolk, VA, Tampa, FL, New Orleans, LA, St. Inigoes, MD, Chesapeake, Va., Baltimore, Md., Stennis Space Center, Ms. or Denver, Co.

The locations as specified above are modified at no change in task order cost and fee.

A conformed copy of this Task Order is attached to this modification for information purposes only.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
1000	Non-personal services and materials necessary to provide engineering and technical support for the SPECIAL WARFARE AND SPECIAL OPERATIONS LIFE CYCLE SUSTAINMENT MANAGEMENT. In accordance with the Statement of Work. CLIN 1000 is the base year and is from date of award through April 4, 2006.			\$109,140.00
1000AA	Non-personal services and materials necessary to provide engineering and technical support for the SPECIAL WARFARE AND SPECIAL OPERATIONS LIFE CYCLE SUSTAINMENT MANAGEMENT. In accordance with the Statement of Work. (OTHER)			
1000AB	Informational subclin to add incremental funding in the amount of [REDACTED] for CLIN 1000. (OTHER)			
1000AC	Funding to Attend the Capability Maturity Model Integration Technology Conference and User Group, in			

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Denver CO 14-18
November 2005.
Attended by one
person, 6 days of
travel. (OTHER)

1000AD	Informational Subclin to add incremental funding in the amount of [REDACTED] for Clin 1000. (OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1001	Non-personal services and materials necessary to provide engineering and technical support for the SPECIAL WARFARE AND SPECIAL OPERATIONS LIFE CYCLE SUSTAINMENT MANAGEMENT, in accordance with the attached Statement of Work. CLIN 1001 is from the end of the base year through one year thereafter. (Option)				[REDACTED]
1001AA	Non-personal services and materials necessary to provide engineering and technical support for the SPECIAL WARFARE AND SPECIAL OPERATIONS LIFE CYCLE SUSTAINMENT MANAGEMENT. In accordance with the Statement of Work. (OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1001AB	INFORMATIONAL SUBCLIN TO ADD INCREMENTAL FUNDING IN THE AMOUNT OF [REDACTED] FOR CLIN 1001. (OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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1001AC	INFORMATIONAL SUBCLIN TO ADD INCREMENTAL FUNDING IN THE AMOUNT OF ██████████ FOR CLIN 1001. (TBD)	██████████	██████████	██████████	██████████
1001AD	Incremental Funding in the amount of ██████████ (TBD)	██████████	██████████	██████████	██████████
1001AE	INCREMENTAL FUNDING IN THE AMOUNT OF ██████████ (OTHER)	██████████	██████████	██████████	██████████
1002	Non-personal services and materials necessary to provide engineering and technical support for the SPECIAL WARFARE AND SPECIAL OPERATIONS LIFE CYCLE SUSTAINMENT MANAGEMENT, in accordance with the attached Statement of Work. CLIN 1002 is from the end of Option 1001 through one year thereafter. (Option) (O&MN,N)	██████████	██████████	██████████	██████████
100201	PR# 70642116 ACRN: AF ██████████ Incrementally Funded (O&MN,N)				
100202	PR# 72008591 ACRN: AG ██████████ Fully Funds (O&MN,N)				
1003	Non-personal services and materials necessary to provide engineering and technical support for the SPECIAL WARFARE AND SPECIAL OPERATIONS LIFE CYCLE SUSTAINMENT MANAGEMENT, in	██████████	██████████	██████████	██████████

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accordance with
the attached
Statement of
Work. CLIN 1003
is from the end
of Option 1002
through one year
thereafter.
(Option) (TBD)

100301 Incremental
Funding (TBD)

100302 Incremental
Funding (TBD)

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
3002	Other Direct Cost required to perform effort under CLIN 1002. Travel is estimated at [REDACTED]. Material is estimated at [REDACTED]. Costs are unburdened. (TBD)	[REDACTED]	[REDACTED]
3003	Other Direct Cost required to perform effort under CLIN 1003. Travel is estimated at [REDACTED]. Material is estimated at [REDACTED]. Costs are unburdened. (TBD) Option	[REDACTED]	[REDACTED]

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See attached Statement of Work

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SECTION D PACKAGING AND MARKING

Packaging and Markings shall be to best commercial practices.

SHIP TO:

All deliverable items shall be shipped to:

Naval Support Activity Panama City

Attn: Receiving Officer

101 Vernon Avenue

Panama City FL 32407

FOB: Destination

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed at Destination Naval Surface Warfare Center Panama City.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The Performance of Award for this task order is as follows:

Base Year: CLIN 1000 is from date the of award 10/01/05 through 4/04/06.

Second Year: CLIN 1001 is from the end of the Base year through one year thereafter. (POP: 4/05/06 - 4/04/07)

Third Year: CLIN 1002 is from the end of Option 1001 through one year thereafter. (POP: 4/05/07 - 4/04/08)

Fourth Year: CLIN 1003 is from the end of Option 1002 through one year thereafter. (POP: 4/05/08 - 4/04/09)

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SECTION G CONTRACT ADMINISTRATION DATA

CONTRACT SPECIALIST

William Martini, Code XPS2
110 Vernon Avenue
Panama City, FL 32407
850-636-6425 Phone
850-234-4197 Fax
william.martini@navy.mil

TASK ORDER MANAGER

Stephen Mahan, S11
110 Vernon Ave
Panama City, FL 32407
850-234-4224
stephen.mahan@navy.mil

ASSISTANT TASK ORDER MANAGER

Nancy J. Chamberlain, S11
110 Vernon Ave
Panama City, FL 32407
850-234-4144
nancy.chamberlain@navy.mil

NSWCPC – G12 INVOICE INSTRUCTIONS (WAWF)

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

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

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

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CAGE code at <https://wawf.cb.mil>.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document (contracting officer check all that apply)

<input type="checkbox"/>	Invoice (FFP Supply & Service)
<input type="checkbox"/>	
<input type="checkbox"/>	Invoice and Receiving Report Combo (FFP Supply)
<input type="checkbox"/>	
<input type="checkbox"/>	Invoice as 2-in-1 (FFP Service Only)
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
<input type="checkbox"/>	
<input type="checkbox"/>	Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations (contracting officer complete appropriate information as applicable)

Issue DODAAC	N61331
Admin DODAAC	S2101A

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Pay Office DODAAC	HQ0338
Inspector DODAAC	S2101A
Service Acceptor DODAAC	S2101A
Service Approver DODAAC	S2101A
Ship To DODAAC	See Section F
DCAA Auditor DODAAC	N/A
LPO DODAAC	N61331
Inspection Location	See Section E
Acceptance Location	See Section E

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

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


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Send Additional Email Notification To:
nancy.chamberlain@navy.mil
charles.d.lee@navy.mil

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866-618-5988 number or the NSWC Panama City WAWF point of contact June Fordham at (850) 234-4755 or june.fordham@navy.mil. The NSWC Panama City WAWF alternate point of contact is Colette Hazard at (850) 235-5363 or colette.hazard@navy.mil.

Accounting Data
SLINID PR Number Amount

1000AB 52771676 
LLA :
AA ACRN:AA 97X4930.NH1E 000 77777 0 000178 2F 000000 31S2D0601011

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INCREMENTAL FUNDED AMOUNT [REDACTED]
COST [REDACTED] FIXED FEE [REDACTED]

MOD 1

1000AC 53121224 [REDACTED]
LLA :
AB ACRN:AB 97X4930.NH1E 000 77777 0 000178 2F 000000 31S2D0601011

MOD 2

1000AD 60861936 [REDACTED]
LLA :
AC 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2D0604011
incremental funding for clin 1000 in the amount of [REDACTED]

1001AB 60592297 [REDACTED]
LLA :
AA 97X4930 NH1E 000 77777 0 000178 2F 000000 31SS2D0601011
INFORMATIONAL SUBCLIN TO ADD INCREMENTAL FUNDING IN THE AMOUNT OF [REDACTED] FOR
CLIN 1001.

MOD 3

1001AC 61111579 [REDACTED]
LLA :
AB 97X4930 NH1E 000 77777 0 000178 2F 000000 31SS2D0601011
INCREMENTAL FUNDING AMOUNT [REDACTED]

MOD 4

1001AD 61575686 [REDACTED]
LLA :
AD 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2D0601011
INCREMENTAL FUNDING IN THE AMOUNT OF [REDACTED].

1001AE 62408934 [REDACTED]
LLA :
AE NH1E 000 77777 0 000178 2F 000000 31S2D0605011
Incremental Funding in the amount of [REDACTED]

MOD 8

100201 70642116 [REDACTED]
LLA :
AF 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2D0703011

MOD 12

100202 72008591 [REDACTED]
LLA :
AG 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2D0701011

MOD 14

100301 80315583 [REDACTED]
LLA :
AH 9780100 74D7 257 00074 0 068688 2D C10004 000748CDRUGD RCP NO. N0007408RC10004, RC
P ACRN:AA

MOD 15

100302 80586404 [REDACTED]
LLA :
AJ 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2D080PBLP

MOD 18

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100302 80586404

LLA :

AJ 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2D080PBLP

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Applicable Section H Special Contract Requirements are specified in the basic MAC document.

If the Government determines that an option will be exercised, then exercise of the option will occur prior to the end of the current contract year.

NSWCPC – H06 SECURITY REQUIREMENTS

a. The work to be performed under this contract as delineated in the DD Form 254, involves access to and handling of classified material up to and including SECRET.

b. In addition to the requirements of the clause "Security Requirements," the Contractor shall appoint a Facility Security Officer (FSO), who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industrial Security Program Operating Manual (NISPOM) (DOD 5220.22-M), and (3) assure compliance with any written instructions from the Naval Surface Warfare Center Panama City Division, Security Office, Code XPC, 110 Vernon Avenue, Panama City, Florida 32407-7001.

NSWCPC – H07 INFORMATION SECURITY REQUIREMENTS

a. All contractor personnel requiring access to DON controlled unclassified information (CUI) or "user level access to DON or DOD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without controls to identify and deny sensitive information" who do not have clearance eligibility are required to submit a Questionnaire for Public Trust Positions (Standard Form 85P) through the cognizant Facility Security Officer or designee to NSWC PCD Security, for a suitability determination by DON Central Adjudication Facility.

b. Minimum Protection Requirements for Controlled Unclassified Information (CUI): Security classification guides (OPNAVINST 5513 series) and unclassified limited documents (e.g., For Official Use Only (FOUO), Distribution Statement Controlled) are not authorized for public release and, therefore, cannot be posted on a publicly accessible web server or transmitted over the Internet unless appropriately encrypted.

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SECTION I CONTRACT CLAUSES

Applicable Section I clauses are contained in the Basic MAC document.

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SECTION J LIST OF ATTACHMENTS

Contract Data Requirements List

DD254

Statement of Work