

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 19

3. EFFECTIVE DATE 18-Apr-2009

4. REQUISITION/PURCHASE REQ. NO. N00164-09-MR-58948

5. PROJECT NO. (If applicable) N/A

6. ISSUED BY CODE N00164

7. ADMINISTERED BY (If other than Item 6) CODE S1501A

NSWC, CRANE DIVISION
300 Highway 361 - Building 64
Crane IN 47522-5001
jerry.dague@navy.mil 812-854-4771 Ext. 4771

DCMA COMBAT VEHICLES INDIANAPOLIS
EMMETT J. BEAN CENTER, 8899 E. 56TH ST.
INDIANAPOLIS IN 46249-5701

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
Next Wave Systems, LLC
12261 E. Casey Hollow Rd.
Pekin IN 47165

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
N00178-06-D-4829-FC01

10B. DATED (SEE ITEM 13)
20-Sep-2007

CAGE CODE 465R8 FACILITY CODE 602283462

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.

(*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Donna Reynolds, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
17-Apr-2009

(Signature of person authorized to sign)

BY: /s/Donna Reynolds (Signature of Contracting Officer)

CONTRACT NO. N00178-06-D-4829	DELIVERY ORDER NO. FC01	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to provide incremental funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for information purposes only.

The total amount of funds obligated to the task is hereby increased by \$399336.00 from \$2652564.38 to \$3051900.38.

Note: All changes are indicated in **bold blue font**.

1. FUNDING INFORMATION

As a result of this TO modification, the following SLIN information is provided to reflect current available funding, and is hereby added to Section B – Schedule of Supplies/Services. The information in the table located in Section H, under "ALLOTMENT OF FUNDS (MAY 1993) (NAVSEA 5252.232-9104), has been updated accordingly.

Funding is increased as follows for the base period:

CLIN	FROM	TO	BY
1000 (Performance and Fixed Fee)	\$1,942,761.18	\$2,342,097.18	\$399,336
3000 (Other Direct Cost (no fixed fee))	\$709,803.20	\$709,803.20	\$0
Totals	\$2,652,564.38	\$3,051,900.38	\$399,336

SLIN	ACRN	AMOUNT	TI #	REQN. NO.
100023	C3	\$399,336	006	90849766

This TO is incrementally funded and the amount currently available for payment hereunder is limited to **\$3,051,900.38**, inclusive of fee, profit and all other charges.

The clause entitled, Limitation of Funds (FAR 52.232-22), applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and incorporated as a modification to this order.