

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 08-Dec-2009	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127	CODE N00039	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N00039-10-R-0010	
		X	9B. DATED (SEE ITEM 11) 27-Oct-2009	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this amendment is to extend the solicitation closing date from 27 December 2009 to 13 January 2010.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		TEL:	EMAIL:	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  08-Dec-2009

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

**L-349 SUBMISSION OF ELECTRONIC PROPOSALS (SEP 2003)--ALERNATE I (MAR 2002)**

The offeror shall submit one original signed paper version of their entire proposal to JPEO JTRS/Space and Naval Warfare Systems Command, Attn: Tom Vinson, SPAWARSYSCOM Code 2.1.4, 33000 Nixie Way, Bldg.7, Rm. 104, San Diego, CA 92147 not later than **January 13, 2010 at 12:00 p.m.** Pacific Standard Time. Additionally, the offeror shall submit three (3) paper copies of Volume I and two (2) paper copies of Volume II with the original submission. No additional copies of Volume III are required. The electronic proposal submission described in the following paragraphs must be identical to the signed paper proposal submission. The offeror's original proposal shall be prepared on standard 8 1/2" by 11" paper, single-spaced, with 1" minimum margins. Foldouts may be used, but shall be no larger than 17" by 11," shall be printed on one side only, and shall count as two pages. The type used shall be no smaller than Times New Roman, 12-point. Tables, drawings and graphics may be single spaced, with type no smaller than Times New Roman, 10-point.

The offeror shall submit their proposal electronically to SPAWAR Headquarters San Diego under the instructions contained in this provision. The offeror shall submit their signed proposal as "PDF" documents. Electronic copies shall be submitted via the SPAWAR E-Commerce Central (SPAWAR E-CC). The offeror submitting electronic proposal (e-Proposals) shall register in the SPAWAR E-CC and select their own password in order to submit a proposal. The offeror is required to read the "Submitting a Proposal?" web page found in the SPAWAR E-CC. For information about "e-Proposal" submission, please visit the SPAWAR E-CC. The URL for the SPAWAR E-Commerce Central is <https://e-commerce.sscno.nmci.navy.mil>.

Each electronic file shall also be clearly marked to show the proposal volume number, solicitation number and offeror's name. E-Proposal files shall not contain classified data. The offeror's e-proposal shall be in accordance with the requirements set forth below:

Adobe Acrobat version 7.0 or greater shall be used to create the "PDF" files. All attachments that are required in Excel shall be provided in soft copy in Microsoft Excel 2003 compatible format **with all formulas intact**. Additionally, all text (e.g., Basis of Estimates) shall be provided in a searchable format (e.g., PDF). Any table that is provided in the cost volume shall either be in MS Excel with all formulas intact or shall have a backup in MS Excel with all formulas intact.

The proposal submission files may be compressed (zipped) into one ZIP file entitled "Proposal.zip" using WinZip version 9.0 or greater.

Cost or Pricing Type Data: All information relating to cost and pricing type data shall be included only in the section of the proposal designated by the Contracting Officer as the Cost Proposal or Cost Section. Paragraph cross-referencing between Cost Proposal paragraphs and technical/management proposal paragraphs is requested to provide clarity.

The offeror's e-proposal files shall be structured and named in accordance with the naming conventions outlined below. The full name for each file will consist of solicitation number, offeror name, volume and content type suffix (e.g. N00039-10-R-0010 – Offeror Name – Vol 1 - Technical.pdf). Files submitted as attachments or enclosures shall be indicated by adding – Enclosure X or Attachment X, where X is the sequential attachment/enclosure for

each file (e.g. N00039-10-R-0010 – Offeror Name – Vol 2 – Cost – Attachment 1.xls).

The electronic submission governs for the purpose of the submission, modification and withdrawal of bids and proposals coverage in the FAR 52.212-1 “Instructions to Offerors--Commercial Items”, FAR 52.214-7 “Late Submissions, Modifications, and Withdrawals of Bids”, or the FAR 52.215-1 “Instructions to Offerors--Competitive Acquisition” provision contained in the solicitation. Bids and proposals submitted electronically will be considered “late” unless the bidder or offeror completes the entire transmission of the bid or proposal prior to the due date and time for receipt of bids or proposals. This paragraph supplements the submission, modification and withdrawal of bids and proposals coverage in the FAR 52.212-1 “Instructions to Offerors--Commercial Items”, FAR 52.214-7 “Late Submissions, Modifications, and Withdrawals of Bids”, or the FAR 52.215-1 “Instructions to Offerors--Competitive Acquisition” provision contained in the solicitation.

At the time offerors submit their proposals electronically, they shall state the following in the “Proposal Comments” section of the e-commerce proposal submission format:

Prime contractors shall state, “(Insert Contractor name) is pleased to submit this proposal as the prime contractor for solicitation N00039-10-R-0010. The following companies will be submitting proposals as subcontractors: (insert subcontractor’s names).”

Subcontractors shall state, “(Insert Subcontractor name) is pleased to submit this proposal as a subcontractor for (Insert Prime contractor name) for solicitation N00039-10-R-0010.”

In addition to the above, the offeror shall submit one copy of the proposal to the offeror's cognizant DCAA office. The submission shall include a note to the cognizant DCAA auditor that no action is to be initiated on the attached files until receipt of a letter from the Contracting Office requesting specific assistance.

***NOTE: The electronic copy and paper copy of the proposal must be identical. If the two documents are not identical, the paper copy will be rejected. The paper copy shall be postmarked or hand delivered prior to the receipt due date and time listed in the RFP.***

(End of Alternate I)

(End of Summary of Changes)