

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE	PAGE OF PAGES	
			R	1	5
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 13-Oct-2005	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE H95001 JNIC/CONTRACTS (ATTENTION SYADEN) 730 IRWIN AVE PHONE: (719) 567-9361 SANDRA YADEN@MDA.MIL SCHRIEVER AFB CO 80912-7300		7. ADMINISTERED BY (If other than item 6) CODE S0513A DCMC SANTA ANA 34 CIVIC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NORTHROP GRUMMAN SPACE & MISSION SYSTEMS ROBERT DUNDORE 730 IRWIN AVENUE SCHRIEVER AFB CO 80912-7300			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. H95001-05-D-0002		
			X 10B. DATED (SEE ITEM 13) 23-Sep-2005		
CODE 8Y233		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this modification is to: 1. Change the Contract Number from H95001-06-D-0001 to H95001-05-D-0002. 2. Incorporate section G in the award contract. 3. Add the following codes, FSC, DoD Claim, MDAP, NACIS, Place of Performance.					
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) SANDRA R. YADEN / CONTRACTING OFFICER TEL: 719-721-9361 EMAIL: sandra.yaden@rmda.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Sandra R Yaden</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED 25-Oct-2005	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The order period end date 31-Jan-2011 has been added.

The order period start date 01-Oct-2005 has been added.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## Global Changes

## CLIN 0001 -- CLIN 3006

The FSC code M182 has been added.

The PROG code S10 has been added.

The WSC Equipment code CAA has been added.

The NAICS code 541710 has been added.

## SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

G-1 ACCOUNTING AND APPROPRIATION DATA

AA: To be Cited On Individual Task Orders

Amount: \$0.00

G-2 CONTRACT ADMINISTRATION

a. The Contracting Officer (KO) is the only person authorized to approve changes or modify any of the requirements under this contract, and notwithstanding any provisions contained elsewhere in this contract the Government's sole authority for changes to the contract. In the event the Contractor effects any such change at the direction of any person other than the KO the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in costs incurred as a result thereof.

b. Contract administration functions (see FAR 42.302 and DFARS 242.302) are assigned to the cognizant contract administration office. The address and telephone numbers of the Contracting Officers and Contract Specialists are:

Contracting Officer(s): (b)(6) @mda.mil Tel: (719) 721-9361  
 (b)(6) mda.mil Tel: (719) 721-9367  
 (b)(6) @mda.mil Tel: (719) 721-8806

Contract Specialist(s): (b)(6) @mda.mil Tel: (719) 721-9172  
 (b)(6) da.mil Tel: (719) 721-0163  
 (b)(6) @mda.mil Tel: (719) 721-9292

Address: JNIC Fax: (719) 721-9464  
 730 Irwin Ave  
 Schriever AFB, CO 80912-7300

c. The Contracting Officer's Representative (COR) is not authorized to change any of the terms and conditions of the contract. The authority of the COR is strictly limited to the specific duties set forth in his/her letter of appointment, a copy of which is furnished to the Contractor and can not be redelegated. Contractors who rely on direction from other than the KO or a COR acting within the strict limits of his/her responsibilities as set forth in his/her letter of appointment do so at their own risk and expense. Such actions do not bind the Government contractually. Any contractual questions shall be directed to the KO.

The COR under this contract is:

Name: (b)(6)  
Organizational Code: MDA/IC  
Telephone Number: 719-721-0216  
E-Mail Address: (b)(6)@mda.mil

d. The address and telephone number of the paying office is:

DFAS-BVFD/DY  
P.O. BOX 369024  
Columbus, OH 43218-9024

Tel: (800) 363-3184  
Fax: (866) 244-2894 (Invoices Only)

e. The Contracting Officer shall provide the following information from K-2 through K-4, and make it a part of Contract Administration for the contract. In addition, the Contractor shall update this information, when necessary, after contract award:

Name of Company EDA POC: (b)(6)  
E-Mail Address: (b)(6)@ngc.com  
Telephone No.: (719) 721-8190  
(including area code and extension)

f. The point of contact on matters pertaining to contract audits is as follows:

Name: (b)(6)  
Title: Contracts Manager  
Telephone No.: (719) 721-8190  
(including area code and extension)

G-3 REMITTANCE ADDRESS

Payment by Electronic Funds Transfer - Central Contractor Registration, Contract Section I:

\_Bank Name: (b)(4)

\_ABA NO: (b)(4)

**\_Account Name: Northrop Grumman Space and Mission Systems Corp.\_**

**G-4 SUBMISSION OF PAYMENT REQUESTS USING WIDE AREA  
WORK FLOW - RECEIPT AND ACCEPTANCE (WAWF-RA) (JUN 2005)**

**a. Requirement for Electronic Payment Requests by WAWF-RA**

1. The Contractor shall submit all payment requests electronically in accordance with FAR Part 32. As prescribed in DFARS clause 252.232-7003, Electronic Submission of Payment Requests, contractors shall submit all payment requests in electronic form unless the exception in the DFARS clause applies. Paper copies will no longer be processed for payment.
2. To facilitate electronic submission, contractors shall submit all payment requests through the Wide Area Work Flow-Receipt and Acceptance (WAWF-RA) System at <<https://wawf.cb.mil>> using the appropriate Service Acceptor's DoDAAC (MDA's (NCR) is HQ0006; JNIC is H95001). When using WAWF-RA, the contractor will inform the Contracting Officer's Representative (COR) or designee via e-mail that a WAWF document has been submitted for approval.
3. In accordance with Appendix F of the DFARS, at the time of each delivery of supplies or services under this contract, the contractor shall prepare and furnish to the Government the WAWF-RA electronic form in lieu of a paper copy Material Inspection and Receiving Report (MIRR), DD Form 250.
4. When requesting final payment, the Contractor must establish compliance with all terms of the contract by submitting a Final Receiving Report through WAWF-RA, or Letter of Transmittal, as applicable.
5. The WAWF Training Links are located on the Internet at <<https://wawf.cb.mil>> under "About WAWF".
6. Questions regarding the use of the system are to be directed to the WAWF Help Desk:

DISA WESTHEM  
Area Command Ogden  
Customer Service Center  
CONUS ONLY: 1-866-618-5988  
COMMERCIAL: 801-605-7095  
DSN: 338-7095  
FAX COMMERCIAL: 801-605-7453  
FAX DSN: 388-7453  
[cscassig@ogden.disa.mil](mailto:cscassig@ogden.disa.mil) <<mailto:cscassig@ogden.disa.mil>>

**b. Submission of Invoices under Fixed Price Type Contracts**

1. "Invoice" as used in this paragraph does not include the contractor's requests for progress payments.
2. The use of WAWF-RA electronic form and invoice are in accordance with DFARS Appendix F.
3. In addition to the requirements of the Prompt Payment clause of the contract, the contractor shall cite on each invoice the contract line item (CLIN); the contract subtitle item number (SUBCLIN), if applicable; the accounting classification reference number (ACRN), and the payment terms.
4. The contractor shall prepare either:

\_\_\_\_\_ a separate invoice for each activity designated to receive the supplies or services or  
\_\_\_\_\_ a consolidated invoice covering all shipments delivered under an individual order.

5. If acceptance is at origin, the contractor shall submit the WAWF-RA electronic form or other acceptance verification directly to the designated payment office.

6. If acceptance is at destination, the consignee will forward acceptance verification to the designated payment office.

c. **Submission of Vouchers under Time and Materials and Cost Type Contracts**

1. Contractors approved under the Defense Contract Audit Agency's (DCAA) direct billing program may submit the first and subsequent interim vouchers directly to the disbursing office. Contractors participating in the direct billing program must provide a copy of the first interim voucher to the cognizant DCAA office within 5 days of its submission to the disbursing office.

2. Upon written notification to the contractor, DCAA may rescind the direct submission authority. Upon receipt of the notice to rescind the direct submission authority, the contractor will immediately begin to submit invoices for the affected contracts to DCAA.

3. When authorized by the DCAA in accordance with DFARS 242.803(b)(i)(C), the contractor may submit interim payment requests. Such authorization does not extend to the first and final vouchers. Vouchers requesting interim payments shall be submitted no more than once every two weeks. For indefinite delivery type contracts, interim payment requests shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than 90 calendar days between performance and submission of an interim payment request.

4. The contractor agrees to segregate costs incurred under this contract at the level of performance, either task or subtask, or CLIN or SUBCLIN, rather than on a total contract basis, and to submit vouchers reflecting costs incurred at that level. Vouchers shall contain summaries of work charged during the period covered, as well as overall cumulative summaries for all work invoiced to date, by line item, subline item, task or subtask. Delivery orders will be segregated by individual order.

5. The contractor shall submit the final voucher to the cognizant DCAA office and ACO, if applicable.

**G-6 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS**

CLIN(s) 0001 through 0008, and associated Option CLIN(s), may be funded by multiple accounting classifications. The Contractor shall segregate cost and submit vouchers as required by provision G-4, Submission Of Payment Requests Using Wide Area Work Flow - Receipt And Acceptance (WAWF-RA), and G-7, Segregation of Costs. The Defense Finance and Accounting Service (DFAS) shall make payments from those Accounting Classification Reference Numbers (ACRNs) assigned each CLIN and SubCLIN as described in provision G-1, Accounting and Appropriation Data.

**G-7 SEGREGATION OF COSTS**

For CLIN(s) 0001 through 0008, and their respective Option CLINs, vouchers shall contain actual hours and costs by cost element (cost elements shall be at the lowest level of identification/ discrimination consistent with the Contractor's cost accounting system) and overall cumulative summaries of all work vouchered to date.

**G-9 IDENTIFICATION OF CORRESPONDENCE**

All correspondence and data submitted by the Contractor under this contract shall reference the contract number.

(End of Summary of Changes)