

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				U	1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 22-Oct-2010	4. REQUISITION/PURCHASE REQ. NO. 1300146528-0001	5. PROJECT NO. (If applicable)		
6. ISSUED BY NAVAL AIR WARFARE CENTER AD (PA) CODE 2.5.1.8.3 BLDG 441 21983 BUNDY ROAD PATUXENT RIVER MD 20670	CODE N00421	7. ADMINISTERED BY (If other than Item 6) DCMA 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) WYLE LABORATORIES, INC. BRANDY ALVEY 7800 HWY 20 W HUNTSVILLE AL 35806-2049				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N00421-10-C-0099	
CODE 28360				X 10B. DATED (SEE ITEM 13) 01-Sep-2010	
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.					
<p>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:</p> <p>(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.</p>					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Mutual Agreement of Both Parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: cusicsm1010082					
<p>The purpose of this modification is to:</p> <p>--incorporate the finalized DD254 by revising Attachment (2) with DD254 dated 2 September 2010, and</p> <p>--Add an Alternate COR to the Contract by revising Section G Clause 5252.201-9501 "Designation of Contracting Officer's Representative (COR) (NAVAIR) (OCT 1994)</p> <p>See attached pages for details. All other terms and conditions remain unchanged and in full force and effect.</p>					
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)	
				DANIEL L. CHAMBERS / CONTRACTING OFFICER	
				TEL: 301-757-7104 EMAIL: daniel.chambers@navy.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. BY	16C. DATE SIGNED		
(Signature of person authorized to sign)		[Redacted Signature]	22-Oct-2010		
		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

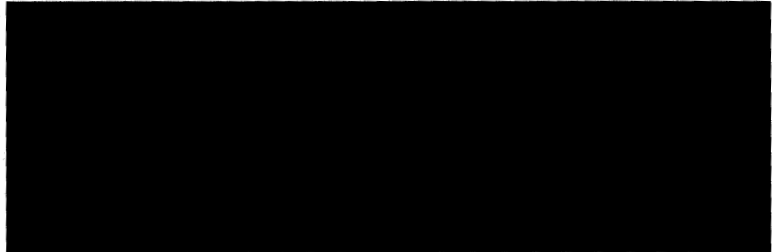
The following have been modified:

**5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE
(COR) (NAVAIR) (OCT 1994)**

(a) The Contracting Officer has designated



as the authorized Contracting Officer's Representative (COR) for this contract and



as the authorized Alternate Contracting Officer's Representative (ACOR) for this contract.

(b) The duties of the COR are limited to the following:

1. Ensure contractor personnel requiring access to the Patuxent River Naval Air Station and the Webster Field Annex, St. Inigoes, Maryland adhere to the check-in and out procedures outlined in NASPAXRIVINST 5510.15. Notify the Customer Service Team (CST) in the event of contractor personnel space movements, telephone changes, or other changes requiring Locator System updates. Contact the CST regarding specific contractor personnel check-out procedures;
2. Work cooperatively with members of the acquisition team;
3. If a classified contract, identify contract requirements and changes as they occur to the COSR;
4. Review, comment, and report on the contractor's progress and ensure the contractor complies with reporting requirements;
5. Maintaining documentation that supports CPARS assessments;
6. Review contractor invoices to ensure that proper labor categories are charged, travel and other items appear consistent with performance, and charges are reasonable for the work performed;
7. Provide an independent government estimate of desired or ordered work;
8. Keep track of funds expended and remaining funds available so as not to overspend on the contract or order;
9. Accept services and/or deliverables when completed, unless otherwise specified in the contract or order, and certify when all deliverables have been accepted by the government;

10. Pay particular attention to the timely review of invoices;
11. Promptly notify and provide recommended corrective action to the contracting officer of any of the following:
- (a) any violation of or deviation from the technical requirements of the contract or order;
 - (b) inefficient or wasteful methods in use by the contractor, including the contractor exceeding the requirements of the order or contract;
 - (c) any contractor request for changes to the contract;
 - (d) issues that require clarification or resolution;
 - (e) inconsistencies between invoiced charges and performance, including the use of improper labor categories;
 - (f) instances where funds may be insufficient to complete the contract or order;
 - (g) conditions requiring a replacement COR; and
 - (h) improper use of government material, equipment, or property.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	Exhibit A CDRL	3	31-AUG-2010
Attachment 1	Attachment 1 QASP	12	27-APR-2010
Attachment 2	Attachment 2 DD254	3	29-APR-2010
Attachment 3	Attachment 3 OCI List	1	
Attachment 4	Attachment 4 Contract Ceiling Spreadsheet	6	01-SEP-2010

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	Exhibit A CDRL	3	31-AUG-2010
Attachment 1	Attachment 1 QASP	12	27-APR-2010
Attachment 2	Attachment 2 Finalized DD254	3	02-SEP-2010
Attachment 3	Attachment 3 OCI List	1	
Attachment 4	Attachment 4 Contract Ceiling Spreadsheet	6	01-SEP-2010

(End of Summary of Changes)