

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00004		3 EFFECTIVE DATE 01-Sep-2011	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable) 1 7
6 ISSUED BY NAVAL A R WARFARE CENTER AD (PAX) 25.1.B.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, NC. TAMMY SPARKS 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-0059	
CODE 2B360				X 10B. DATED (SEE ITEM 13) 01-Sep-2010	
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) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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 52.217-9 Option to Extend the Term of the Contract.					
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.) Modification Control Number: riverss119688 The purpose of this modification is to exercise and fully fund Option Year 1 CLINs 0101 through 0104. All other terms and conditions of this contract are to remain unchanged and in full force and effect.					
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) DAN ELL CHAMBERS / CONTRACTING OFFICER TEL: 301-757-7104 EMAIL: daniel.chambers@navymil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA B [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 31-Aug-2011

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,056,734.23 from \$1,995,506.46 to \$4,052,240.69.

The following have been modified:

POINT OF CONTACT INFORMATION

Questions concerning this Award can be directed to NAVAIR Contracts POC listed below.

NAVAIR CONTRACTS POC: Senequa Rivers
Phone: 301-757-5915 FAX: 301-757-8988
EMAIL: Senequa.Rivers@navy.mil

NAVAIR COR FOR N00421-09-C-0034:



SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0101

The option status has changed from Option to Option Exercised.

CLIN 0102

The option status has changed from Option to Option Exercised.

CLIN 0103

The option status has changed from Option to Option Exercised.

CLIN 0104

The option status has changed from Option to Option Exercised.

SUBCLIN 010101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010101	Funding in Support of CLIN 0101 FFP FUNDS PROVIDED FOR FFP CSS IN SUPPORT OF THE FINLAND F-18 PROGRAM. FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]		Lite		\$0.00

NET AMT \$0.00

[REDACTED] \$101,809.95

SUBCLIN 010102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010102	Funding in Support of CLIN 0101 FFP FUNDS PROVIDED FOR FFP CSS IN SUPPORT OF THE FINLAND F-18 PROGRAM. FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]		Lite		\$0.00

NET AMT \$0.00

[REDACTED] \$107,340.90

SUBCLIN 010201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010201			Lite		\$0.00
	WYLE SOLE SOURCE PM SUPPORT				
	CPFF				
	FUNDS PROVIDED FOR CPFF CSS IN SUPPORT OF THE FINLAND F-18 PROGRAM.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: [REDACTED]				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	[REDACTED]				\$1,307,053.00

SUBCLIN 010202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010202			Lite		\$0.00
	Funding in Support of CLIN 0102				
	CPFF				
	FUNDS PROVIDED FOR CPFF CSS IN SUPPORT OF THE FINLAND F-18 PROGRAM.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: [REDACTED]				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	[REDACTED]				\$328,518.42

SUBCLIN 010401 is added as follows:

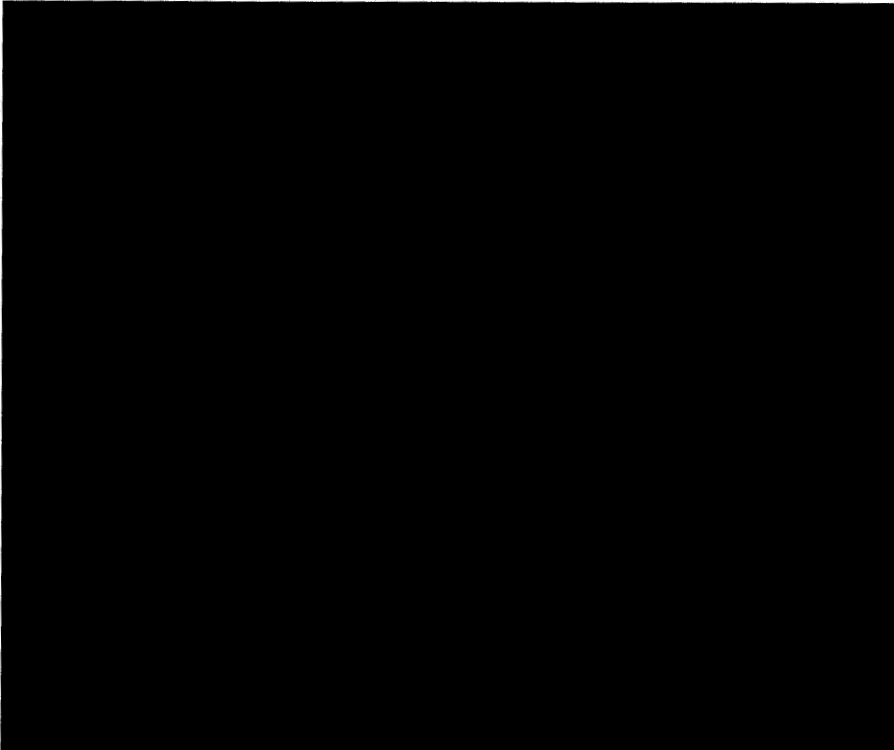
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010401	Funding in Support of CLIN 0104 COST FUNDS PROVIDED FOR OTHER DIRECT COSTS IN SUPPORT OF THE FINLAND F-18 PROGRAM. FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]		Lite		\$0.00
				ESTIMATED COST	\$0.00
	[REDACTED]				\$212,011.96

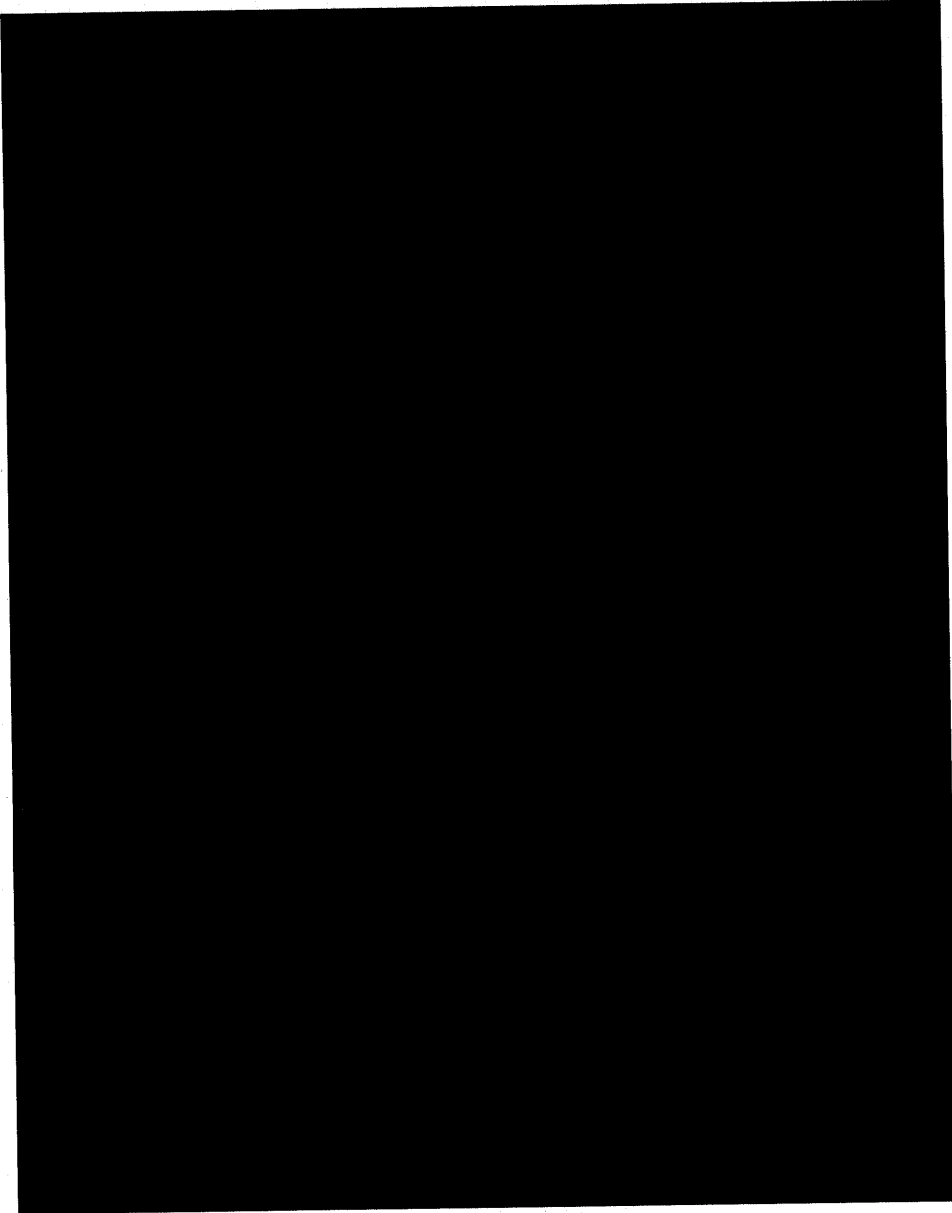
SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,056,734.23 from \$1,995,506.46 to \$4,052,240.69.





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 Finalized DD254	3	02-SEP-2010
Attachment 3	Attachment 3 OCI List	1	
Attachment 4	Attachment 4 Contract Ceiling Spreadsheet	6	01-SEP-2010

to:

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(End of Summary of Changes)