

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES
				U	1 9
2 AMENDMENT/MODIFICATION NO P00006	3 EFFECTIVE DATE 01-Sep-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE	5 PROJECT NO (If applicable)		
6 ISSUED BY NAVAL AIR WARFARE CENTER AD-PAX-ANNEX 1 CODE 25.19 - BLDG 441 21983 BUNDY RD 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 36888-0001		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	
				X 10B. DATED (SEE ITEM 13) 01-Sep-2010	
CODE 2B360	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) See Schedule					
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:					
X D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the term of the Contract.					
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: goddarde128629 The purpose of this modification is to incrementally fund Option Year 2 CLINS 0201 through 0204. 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) VICTORIA S. THOMPSON / CONTRACTING OFFICER TEL: 301-757-9766 EMAIL: Victoria.Thompson@navy.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 28-Aug-2012

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,692,810.63 from \$4,052,240.69 to \$5,745,051.32.

The contractor organization has changed from
WYLE LABORATORIES, INC.
BRANDY ALVEY
7800 HWY 20 W
HUNTSVILLE AL 35806-2049
to
WYLE LABORATORIES, INC.
TAMMY SPARKS
7800 HWY 20 W
HUNTSVILLE AL 35806-2049

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: Betty Goddard
Phone: 301-757-89495 FAX: 301-757-9046
EMAIL: elizabeth.goddard@navy.mil

NAVAIR COR FOR N00421-10-C-0059:



SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010101

The FSC code has changed from R425 to R408.
The PROG code S10 has been added.
The WSC Equipment code 000 has been added.
The SIC code 8711 has been added.
The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

SUBCLIN 010102

The FSC code has changed from R425 to R408.
The PROG code S10 has been added.
The WSC Equipment code 000 has been added.
The SIC code 8711 has been added.
The NAICS code 541330 has been added.
The MDAP/MAIS Code 000 has been added.

SUBCLIN 010201

The FSC code has changed from R425 to R408.
The PROG code S10 has been added.
The WSC Equipment code 000 has been added.
The SIC code 8711 has been added.
The NAICS code 541330 has been added.
The MDAP/MAIS Code 000 has been added.

SUBCLIN 010202

The FSC code has changed from R425 to R408.
The PROG code S10 has been added.
The WSC Equipment code 000 has been added.
The SIC code 8711 has been added.
The NAICS code 541330 has been added.
The MDAP/MAIS Code 000 has been added.

SUBCLIN 010401

The FSC code has changed from R425 to R408.
The PROG code S10 has been added.
The WSC Equipment code 000 has been added.
The SIC code 8711 has been added.
The NAICS code 541330 has been added.
The MDAP/MAIS Code 000 has been added.

CLIN 0202

The option status has changed from Option to Option Exercised.

SUBCLIN 020101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020101	PM CSS SUPPORT FFP Funding in support of CLIN 0201 FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]		Lite		\$0.00

NET AMT \$0.00

[REDACTED] \$25,000.00

SUBCLIN 020201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020201	PM CSS SUPPORT CPFF Funding in support of CLIN 0202 FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]		Lite		\$0.00

ESTIMATED COST \$0.00

FIXED FEE \$0.00

TOTAL EST COST + FEE \$0.00

[REDACTED] \$11,628.27

SUBCLIN 020202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020202	ENGINEER CSS SUPPORT CPFF Funding in support of CLIN 0202 FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]		Lite		\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	[REDACTED]				\$70,071.70

SUBCLIN 020203 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020203	PM CSS SUPPORT CPFF Funding in support of CLIN 020 FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]		Lite		\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	[REDACTED]				\$179,139.50

SUBCLIN 020401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020401	PM CSS SUPPORT COST Funding in support of CLIN 0204 FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]		Lite		\$0.00
				ESTIMATED COST	\$0.00
	[REDACTED]				\$32,000.00

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 000101 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 000201 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 000202 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 000401 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 010101 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 010102 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 010201 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 010202 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 010401 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 020101:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 020201:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 020202:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020203:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

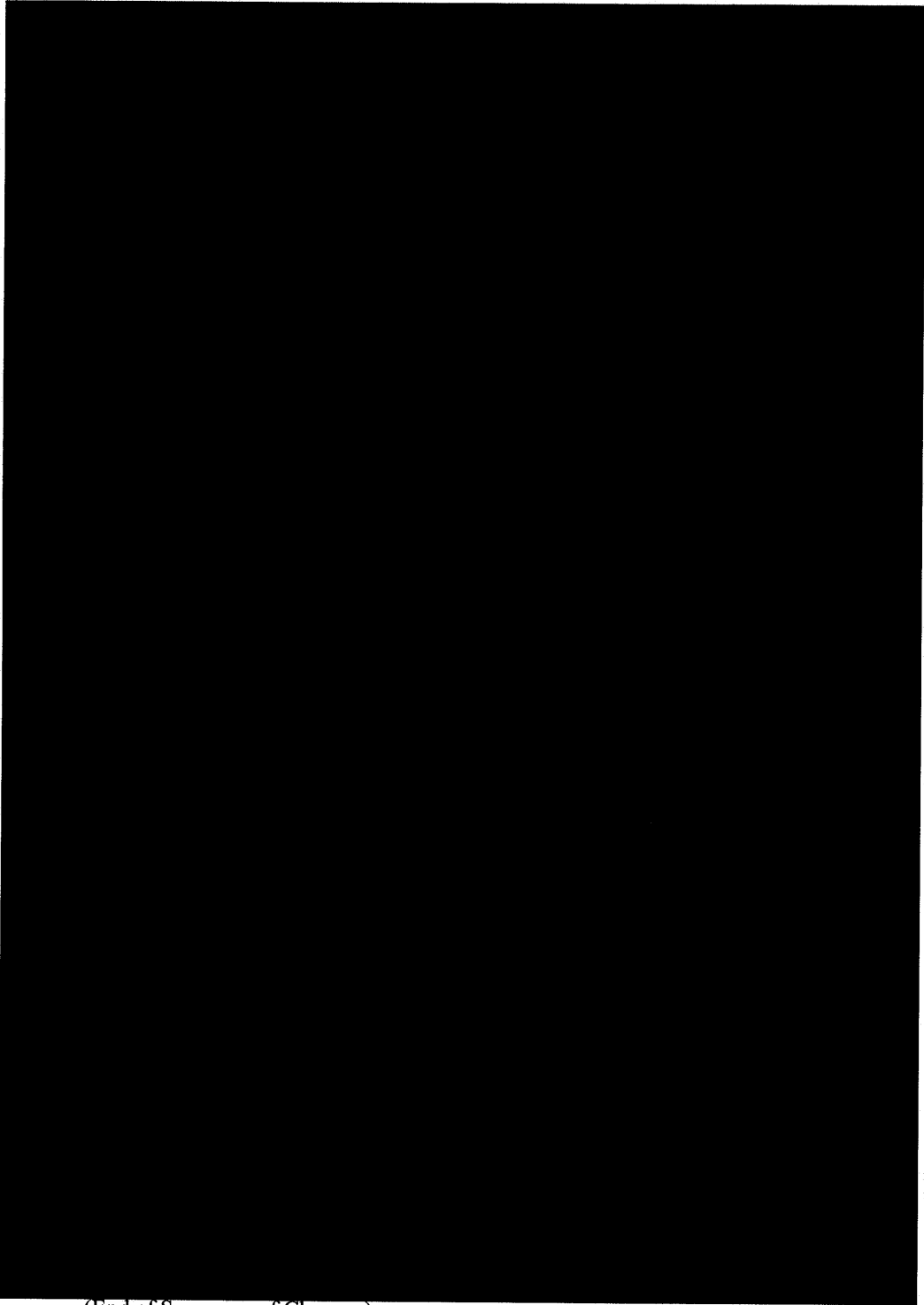
SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$317,839.47 from \$4,052,240.69 to \$4,370,080.16.





(End of Summary of Changes)