

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES
				U	1   3
2 AMENDMENT/MODIFICATION NO P00007	3 EFFECTIVE DATE 01-Sep-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AR WARFARE CENTER AD-PAX-ANNEX 1 CODE 2519- BLDG 441 21983 BUNDY RD PATUXENT RIVER MD 20670	CODE N00421	7 ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE BU LD NG 4505, SUITE 301 MART N ROAD REDSTONE ARSENAL AL 35898-0001		CODE S0107A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WYLE LABORATOR ES, 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.					
<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) 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 and FAR 52.232-22					
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: goddard0129357 The purpose of this unilateral modification is 1) update CLINs 0201, 0203 and 0204 to read as Option Exercised, and 2) incrementally fund the CLINs.					
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 / CONTRACT NG 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 11-Sep-2012

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$428,483.09 from \$5,745,051.32 to \$6,173,534.41.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0201 - The option status has changed from Option to Option Exercised.

CLIN 0203 - The option status has changed from Option to Option Exercised.

CLIN 0204 - The option status has changed from Option to Option Exercised.

SUBCLIN 020102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020102	Funding for CLIN 0201 FFP Funding in support of CLIN 0201 FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]		Lot	\$0.00	\$0.00
NET AMT					\$0.00
[REDACTED]					\$191,471.13

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020102:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 020101 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2012 TO 15-OCT-2012	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2012 TO 31-AUG-2013	N/A	N/A FOB: Destination	

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 \$191,471.13 from \$4,370,080.16 to \$4,561,551.29.

SUBCLIN 020102:

Funding on SUBCLIN 020102 is initiated as follows:



(End of Summary of Changes)