				ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			U		1 1 3	
2 AMENDMENT/MODIFICATION NO	S EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROÆCTNO (Ifapplicable)			
P00007	01-Sep-2012	SEE SCHEDULE				
6 ISSUED BY CODE	N00421	7 ADMINISTERED BY (Ifother than item6)	co	DE   S010	7A	
NAVAL A R WARFARE CENTER AD-PAX-ANNEX 1		DCMA HUNTSVILLE BU LD NG 4505, SUITE 301				
CODE 25.19 - BLDG 441 MART N ROAD						
21983 BUNDY RD PATUXENT RIVER MD 20670		REDSTONE ARSENAL AL 35998-0001				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				9A. AMENDMENT OF SOLICITATION NO.		
WYLE LABORATOR ES, NC. TAMMY SPARKS			9B. DATED (SEE ITEM 11)			
7800 HWY 20 W HUNTSVILLE AL 35806-2049			9B. DATED (SEE ITEM II)			
				X 10A MOD. OF CONTRACT/ORDER NO. N00421-10-C-0059		
			10B. DATED (SEE ITEM 13)			
CODE 2B360 FACILIEN CODE				X   01-Sep-2010		
11. THIS ITEM ONLY APPLIES TO AMENDMENT'S OF SOLICITATIONS						
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not exte	mded	
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 RECEIP T 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 DA	TA (If required)					
See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS.						
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.						
CONTRACT ORDER NO. IN ITEM TOA.						
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 (Coniference of the Affinition and authority)						
χ D. OTHER (Specify type of modification and authority) FAR 52 217-9 and FAR 52 232-22						
E. IMPORTANT: Contractor X is not, 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: goddarde129357						
The purpose of this unitateral 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 hereto fire 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) VICTORIAS. THOMPSON / CONTRACT NG OFFICER			
A STATE OF THE STA		TEL: 301-757-9766	EMAL: Victoria.T	hompson@navy.	mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B UNITED STATES OF AMER	RICA	16	C. DATE SIGNED	
		ву			11-Sep-2012	
(Signature of person authorized to sign)	1	(Signature of Contracting Off	ficer)		11-36p-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 \$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 020102

SUPPLIES/SERVICES

**QUANTITY** 

UNIT Lot UNIT PRICE \$0.00 AMOUNT

\$0.00

Funding for CLIN 0201

**FFP** 

Funding in support of CLIN 0201

FOB: Destination

PURCHASE REQUEST NUMBER

**NET AMT** 

\$0.00

\$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

N/A

N/A

15-OCT-2012

FOB: Destination

To:

**DELIVERY DATE** 

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 01-SEP-2012 TO

31-AUG-2013

N/A

FOB: Destination

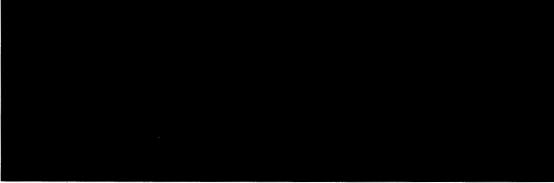
## SECTION G - CONTRACT ADMINISTRATION DATA

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)