

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE U	PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO P00009	3 EFFECTIVE DATE 11-Oct-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 25.19 21983 BUNDY ROAD BU LDING 441 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 35896-0001		
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. 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 43.103(a) and FAR 52.232-22 Limitation of Funds				
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: goddarde13215 The purpose of this unilateral modification is to incrementally fund the contract for continual service.				
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 _____ (Signature of Contracting Officer)	16C. DATE SIGNED 11-Oct-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 B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020204 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020204			Lite		\$0.00
	PM CSS SUPPORT				
	CPFF				
	Funding in support of CLIN 0202				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: [REDACTED]				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	[REDACTED]				\$145,362.80

SUBCLIN 020205 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020205			Lite		\$0.00
	ENGINEER CSS SUPPORT				
	CPFF				
	Funding in support of CLIN 0202				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: [REDACTED]				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	[REDACTED]				\$608,742.29

SUBCLIN 020206 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020206	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]				\$677,866.07

SUBCLIN 020402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020402	PM CSS SUPPORT COST Funding in support of CLIN 0204 FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]				\$0.00
				ESTIMATED COST	\$0.00
	[REDACTED]				\$180,011.96

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020204:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 020205:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 020206:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 020402:

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 \$1,611,983.12 from \$4,561,551.29 to \$6,173,534.41.

SUBCLIN 020204:

Funding on SUBCLIN 020204 is initiated as follows:



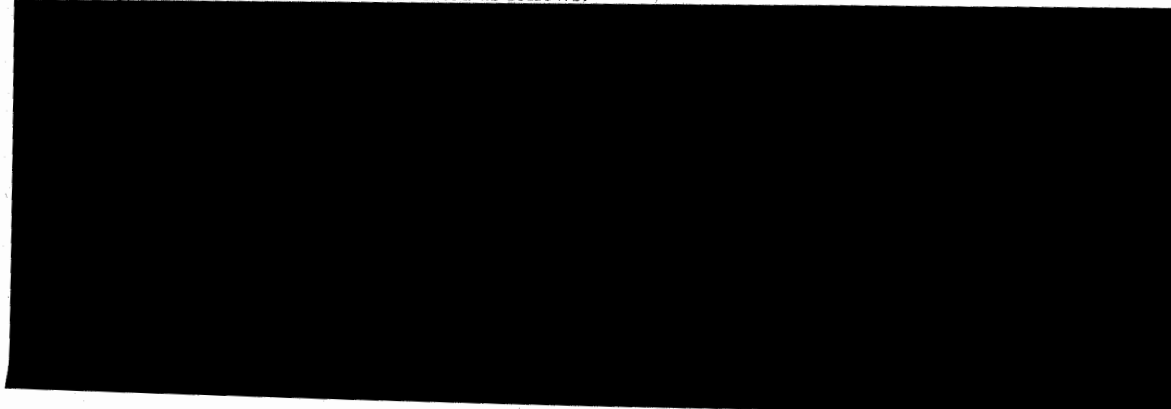
SUBCLIN 020205:

Funding on SUBCLIN 020205 is initiated as follows:



SUBCLIN 020206:


Funding on SUBCLIN 020206 is initiated as follows:





SUBCLIN 020402:

Funding on SUBCLIN 020402 is initiated as follows:



SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following has been updated:

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	Updated as of Mod P00009
Attachment 5	Operations Security (OPSEC) Plan	10	01-SEP-2011
Attachment 6	COR Appointment Letter	4	27-FEB-2012

