

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES
			U	1 6
2 AMENDMENT/MODIFICATION NO F00011	3 EFFECTIVE DATE 01-Sep-2013	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 21983 BUNDY ROAD BUILDING 441 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. LAUREN FARMER 7800 HWY 20W 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 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: goddarde139137 The purpose of this modification is to exercise and fully fund Option period 3 (Clins 0301 through 0304) to cover the Period of Performance from 01 Sep 2013 to 31 Aug 2014. All other terms and conditions remain the same.				
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@ray.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 30-Aug-2013

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 \$2,188,128.13 from \$6,173,534.41 to \$8,361,662.54.

The contractor organization has changed from

WYLE LABORATORIES, INC.

TAMMY SPARKS

7800 HWY 20 W

HUNTSVILLE AL 35806-2049

to

WYLE LABORATORIES, INC.

LAUREN FARMER

7800 HWY 20 W

HUNTSVILLE AL 35806-2049

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0301

The option status has changed from Option to Option Exercised.

CLIN 0302

The option status has changed from Option to Option Exercised.

CLIN 0303

The option status has changed from Option to Option Exercised.

CLIN 0304

The option status has changed from Option to Option Exercised.

SUBCLIN 030101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030101	Funding in support of CLIN 0301 FFP FMS CASE:FI-P-LBH FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]			\$0.00	\$0.00

NET AMT \$0.00

[REDACTED] \$224,047.62

SUBCLIN 030201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030201	Funding in support of CLIN 0302 CPFF FMS CASE:FI-P-LBH FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]				\$0.00

ESTIMATED COST \$0.00

FIXED FEE \$0.00

TOTAL EST COST + FEE \$0.00

[REDACTED] \$1,073,254.55

SUBCLIN 030202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030202	Funding in Support of CLIN 0302 CPFF FMS CASE:FI-P-LBD FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	[REDACTED]				\$678,814.00

SUBCLIN 030401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030401	Funding in Support of CLIN 0304 COST FMS CASE:FI-P-LBH FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]				\$0.00
				ESTIMATED COST	\$0.00
	[REDACTED]				\$212,011.96

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 030101:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 030201:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 030202:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 030401:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

SECTION G - CONTRACT ADMINISTRATION DATA

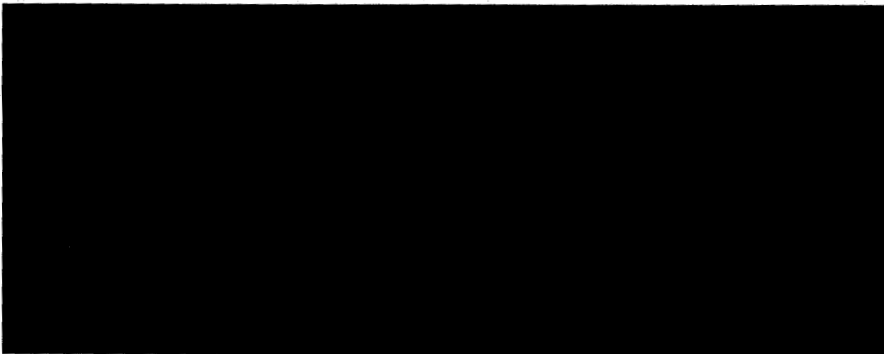
Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,188,128.13 from \$6,173,534.41 to \$8,361,662.54.

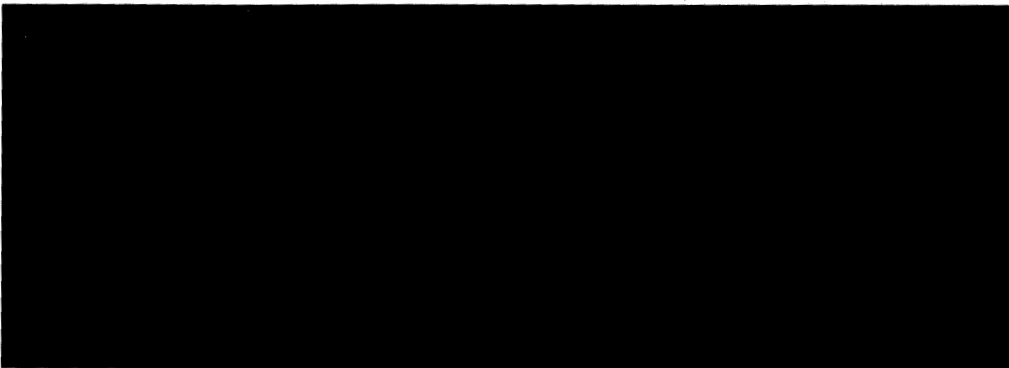
SUBCLIN 030101:

Funding on SUBCLIN 030101 is initiated as follows:



SUBCLIN 030201:

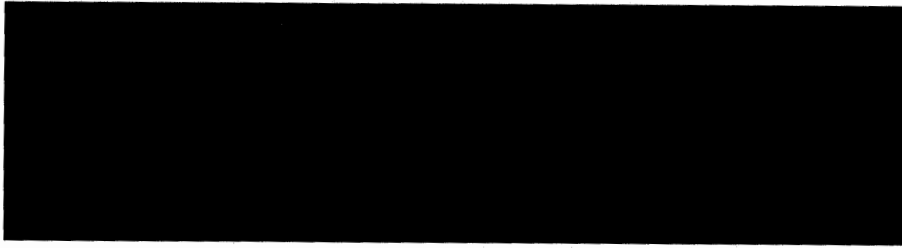
Funding on SUBCLIN 030201 is initiated as follows:



SUBCLIN 030202:

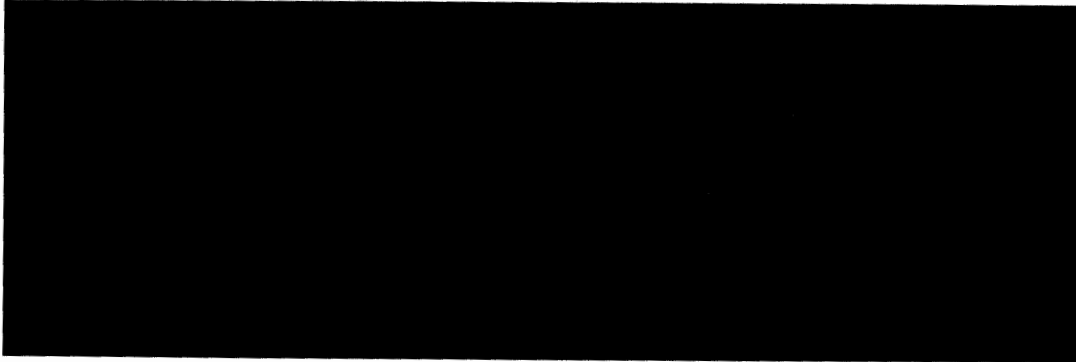
Funding on SUBCLIN 030202 is initiated as follows:





SUBCLIN 030401:

Funding on SUBCLIN 030401 is initiated as follows:



(End of Summary of Changes)