

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES
				U	1 6
2 AMENDMENT/MODIFICATION NO P00012	3 EFFECTIVE DATE 01-Sep-2014	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
CODE 2B360				X	10B. DATED (SEE ITEM 13) 01-Sep-2010
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: goddarde148109 The purpose of this modification is to exercise and fund Option Period 4 (Clins 0401 through 0404) to cover the Period of Performance from 01 Sep 2014 to 31 Aug. 2015. Attachment 4, Contract Ceiling Spreadsheet is hereby updated and incorporated as part of this contract. 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@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 22-Aug-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,257,290.89 from \$8,361,662.54 to \$10,618,953.43.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0401

The option status has changed from Option to Option Exercised.

CLIN 0402

The option status has changed from Option to Option Exercised.

CLIN 0403

The option status has changed from Option to Option Exercised.

CLIN 0404

The option status has changed from Option to Option Exercised.

SUBCLIN 040101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
040101	Funding in support of CLIN 0401 FFP FMS CASE:FI-P-GAU FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]		Lite	\$0.00	\$0.00
				NET AMT	\$0.00
	[REDACTED]				\$231,889.29

SUBCLIN 040201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
040201			Lite		\$0.00
	Funding in support of CLIN 0402				
	CPFF				
	FMS CASE:FI-P-GAU				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: [REDACTED]				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	[REDACTED]				\$1,109,795.00

SUBCLIN 040202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
040202			Lite		\$0.00
	Funding in support of CLIN 0402				
	CPFF				
	FMS CASE:FI-P-GAU				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: [REDACTED]				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	[REDACTED]				\$703,594.64

SUBCLIN 040401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
040401	Funding in support of CLIN 0404 COST FMS CASE:FI-P-GAU FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]		Lite		\$0.00

ESTIMATED COST \$0.00
[REDACTED] \$212,011.96

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 040101:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 040201:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 040202:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 040401:

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

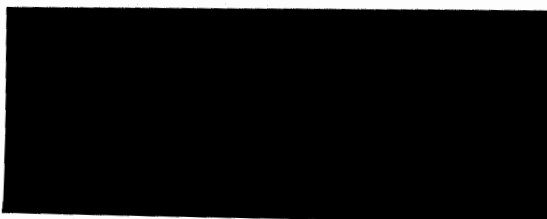
SECTION G - CONTRACT ADMINISTRATION DATA

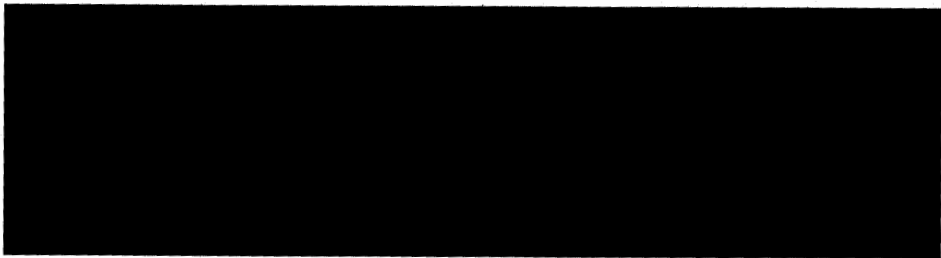
Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,257,290.89 from \$8,361,662.54 to \$10,618,953.43.

SUBCLIN 040101:
Funding on SUBCLIN 040101 is initiated as follows:





SUBCLIN 040201:

Funding on SUBCLIN 040201 is initiated as follows:



SUBCLIN 040202:

Funding on SUBCLIN 040202 is initiated as follows:



SUBCLIN 040401:

Funding on SUBCLIN 040401 is initiated as follows:



(End of Summary of Changes)

N00421-10-C-0059

P00012

Page 6 of 6