AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.
F00005

3. EFFECTIVE DATE
28-Feb-2012

4. ACQUISITION/PURCHASE REQ NO.
SEE SCHEDULE

5. PROJECT NO. (If Applicable)

6. ISSUED BY
NAVAL AIR WARFARE CENTER AD (PAW)
CODE 251.133/12D/5441
2931 BUNDOY ROAD
PATUXENT RIVER MD 20701

7. ADMINISTERED BY (Other than item 6)
DOMA HUNTSVILLE
BUILDING 450, HUNTSVILLE
MART N/W ROAD
REDSTONE ARSENAL, AL 35809-5001

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
WRL LABORATORIES, INC.
TINNIN SPOON
RED WAVE 20 W
HUNTSVILLE, AL 35808-2019

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)
X 01-SEP-2010

9C. MOD. OF CONTRACT ORDER NO.
X 004217-10-C-0050

10A. DATED (SEE ITEM 13)
X 01-SEP-2010

10B. DATED (SEE ITEM 13)
X 01-SEP-2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, ☐ 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 Item 6 and 17, and returning copies of this amendment.
(b) By acknowledging receipt of this amendment on each copy of the offer submitted.
(c) By separate 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.

My name of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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:

D. OTHER (Specify type of modification and authority)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
Modification Control Number: rivers 123238
The purpose of this modification is to update the Contracting Officer Representative (COR) and to incorporate Operations Security (OPSEC) Plan in CORL A4003 as Attachment 5.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Exception to FAR 52.204-2, all terms and conditions of the document referenced in Item 9A or 10A, as otherwise changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
VICTORIA S. THOMPSON / CONTRACT SPECIALIST
TEL: 301-757-0759
EMAIL: Victoria.Thompson@navy.mil

15C. DATE SIGNED 28-Feb-2012

16C. DATE SIGNED 01-SEP-2010

Approved by ORIM 11-34

30-105-04

STANDARD FORM 30 (Rev. 10-83)

Prepared by USA

FAR (48 CFR) 53.243
The following have been modified:

5252.201-9501 DESIGNATION OF CONTRACTING OFFICER’S REPRESENTATIVE (COR) (NAVIR) (OCT 1994)

(a) The Contracting Officer has designated

authorized Contracting

as the authorized Alternate Contracting Officer’s Representative (ACOR) for this contract.

(b) The duties of the COR are limited to the following:

1. Ensure contractor personnel requiring access to the Patuxent River Naval Air Station and the Webster Field Annex, St. Inigoes, Maryland adhere to the check-in and out procedures outlined in NASPAXRIVINST 5510.15. Notify the Customer Service Team (CST) in the event of contractor personnel space movements, telephone changes, or other changes requiring Locator System updates. Contact the CST regarding specific contractor personnel check-out procedures;
2. Work cooperatively with members of the acquisition team;
3. If a classified contract, identify contract requirements and changes as they occur to the COSR;
4. Review, comment, and report on the contractor’s progress and ensure the contractor complies with reporting requirements;
5. Maintaining documentation that supports CPARS assessments;
6. Review contractor invoices to ensure that proper labor categories are charged, travel and other items appear consistent with performance, and charges are reasonable for the work performed;
7. Provide an independent government estimate of desired or ordered work;
8. Keep track of funds expended and remaining funds available so as not to overspend on the contract or order;
9. Accept services and/or deliverables when completed, unless otherwise specified in the contract or order, and certify when all deliverables have been accepted by the government;
10. Pay particular attention to the timely review of invoices;
11. Promptly notify and provide recommended corrective action to the contracting officer of any of the following:
   (a) any violation of or deviation from the technical requirements of the contract or order;
   (b) inefficient or wasteful methods in use by the contractor, including the contractor exceeding the requirements of the order or contract;
   (c) any contractor request for changes to the contract;
   (d) issues that require clarification or resolution;
(e) inconsistencies between invoiced charges and performance, including the use of improper labor
categories;

(f) instances where funds may be insufficient to complete the contract or order;

(g) conditions requiring a replacement COR; and

(h) improper use of government material, equipment, or property.

5252.232-9513  INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (MAR 2009)

(a) The following information is provided to assist the contractor in submitting invoices and receiving reports electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF) in accordance with DFARS 52.232-
7003:

(1) Registration instructions, on-line training, user guides, quick reference guides, and other support documents and information can be found at the following website: WAWF Overview

(2) Vendors should contact the following POCs for additional support with registration or other WAWF issues, based on the administration of their contract:

(i) DCAA-administered contracts: Contact the ACO at the cognizant Defense Contract Management Agency (DCMA) office found in the contract.

(ii) Locally-administered contracts: Contact your local NAVAIR/NAWC Pay Office (Commercial Accounts) at 301-342-9586 or DFAS via the numbers listed at www.dfas.mil

(iii) Information on the electronic forms the contractor shall utilize to comply with DFARS 52.232-7003 is available on the WAWF Functional
Information and WAWF Training websites.

(4) Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAACs, must be entered for completion of the invoice in WAWF:

<table>
<thead>
<tr>
<th>DoDAAC LOCATION TABLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>-Select Combo for Fixed Price Supplies and Services</td>
</tr>
<tr>
<td>-Select Cost Voucher for all Cost or T&amp;M or CLINs.</td>
</tr>
<tr>
<td>-The 2-in-1 invoice is not authorized for use by NAVAIR</td>
</tr>
<tr>
<td>-Questions? Call 1-866-618-5988</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DoDAAC Description</th>
<th>DD1155 (Destination Acceptance)</th>
<th>DD1155 (Source/Origin Acceptance)</th>
<th>SF26</th>
<th>SF33</th>
<th>SF1449 (Destination Acceptance)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Issuing Office DoDAAC</td>
<td>6</td>
<td>6</td>
<td>5</td>
<td>7</td>
<td>7</td>
</tr>
<tr>
<td>Administrating Office DoDAAC</td>
<td>7</td>
<td>7</td>
<td>6</td>
<td>24</td>
<td>26</td>
</tr>
<tr>
<td>Service Acceptor DoDAAC</td>
<td>See Schedule</td>
<td>11</td>
<td>See Schedule</td>
<td>See Schedule</td>
<td>See Schedule</td>
</tr>
<tr>
<td>Pay Office DoDAAC</td>
<td>14</td>
<td>15</td>
<td>12</td>
<td>25</td>
<td>27</td>
</tr>
</tbody>
</table>

(c) Cost Vouchers also require the cognizant DCAA DoDAAC, which can be found by entering the contractor's zip code in the Audit Office Locator at http://www.dcaa.mil. Contractors approved by DCAA for direct billing will
not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAFP automated invoice notice directly to the following additional points of contact:

<table>
<thead>
<tr>
<th>Name (or Clause w/Name)</th>
<th>Email</th>
<th>Phone</th>
<th>Role</th>
</tr>
</thead>
<tbody>
<tr>
<td>See: 5252.201-9500 or 5252.201-9501</td>
<td></td>
<td></td>
<td>Technical Point of Contact or Contracting Officer’s Representative (COR)</td>
</tr>
</tbody>
</table>

SECTION 7 - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

<table>
<thead>
<tr>
<th>DOCUMENT TYPE</th>
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<th>PAGES</th>
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</thead>
<tbody>
<tr>
<td>Exhibit A</td>
<td>Exhibit A CDRL</td>
<td>3</td>
<td>31-AUG-2010</td>
</tr>
<tr>
<td>Attachment 1</td>
<td>Attachment 1 QASP</td>
<td>12</td>
<td>27-APR-2010</td>
</tr>
<tr>
<td>Attachment 2</td>
<td>Attachment 2 Finalized DD254</td>
<td>3</td>
<td>02-SEP-2010</td>
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<tr>
<td>Attachment 3</td>
<td>Attachment 3 OCI List</td>
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<td></td>
</tr>
<tr>
<td>Attachment 4</td>
<td>Attachment 4 Contract Ceiling Spreadsheet</td>
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<td>01-SEP-2011</td>
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</table>

to:

Exhibit/Attachment Table of Contents

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<td>Operations Security (OPSEC) Plan</td>
<td>10</td>
<td>01-SEP-2011</td>
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<tr>
<td>Attachment 6</td>
<td>COR Appointment Letter</td>
<td>4</td>
<td>27-FEB-2012</td>
</tr>
</tbody>
</table>
(End of Summary of Changes)

The following items are applicable to this modification:

INFO
Issuing Office Point of Contact:

Contract Specialist: Senequa R. Rivers
Email: Senequa.rivers@navy.mil
Phone: (301)757-5915
Fax: (301)757-8988

All other terms and conditions remain unchanged as a result of this modification.