AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/ PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 6. ISSUED BY 7. ADMINISTERED BY (If other than Item 6) CODE NO. OF CONTRACT ORDER NO. 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and Zip Code) 9. AMENDMENT OF SOLICITATION NO. 9A. CODE 9B. DATED (See Item 11) 10. AMEND. OF CONTRACT ORDER NO. 10A. DATED (See Item 13) 11. IS EXTENDED, □ □ IS NOT EXTENDED. 12. ACCOUNTING AND APPROPRIATION DATA (If required)

☐ 1. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ 2. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

☐ 3. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ 4. 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).

☐ 5. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Mutual Agreement of Both Parties

☐ 6. OTHER (Specify type of modification and authority)

□ IMPORTANT: Contractor □ 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: curesm1010082

The purpose of this modification is to:

☐ Incorporate the finalized DD254 by revising Attachment (2) with DD254 dated 2 September 2010, and

☐ Add an Alternate COR to the Contract by revising Section G Clause 5252.201-9501 “Designation of Contracting Officer’s Representative (COR)/NAVY (OCT 1994)

See attached pages for details. All other terms and conditions remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) □ 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. DATE SIGNED

TTL: 301-757-104 EMAIL: deans.chambers@navy.mil

EXCEPTION TO SF 30 36-105-04 STANDARD FORM 30 (Rev. 10-83)
APPROVED BY OIRM 11-84 Prescribed by GSA
FAR (48 CFR) 53.243
The following have been modified:

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

(a) The Contracting Officer has designated

as the authorized Contracting Officer’s Representative (COR) for this contract and

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.

SECTION I - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

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(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO
P0002

3 EFFECTIVE DATE
08-Apr-2011

4 REQUISITION/ PURCHASE REQ NO
O00146528-0001

5 PROJECT NO (If applicable)

6 ISSUED BY
NAVAL A & W ARFARE CENTER AD (PA)
CODE 2 S 8 1 3 BLDG 441
2800 BUNDY ROAD
PATRIOT P I N N E R R O A D
OCEANO, CA 92072

7 ADMINISTERED BY (Enter name here)
DCMA HUNTSVILLE
B U I L D N O 4 5 5 5 , S U I T E 3 0 1
MARTN R O A D
REDSTONE ARSENAL AL 35809-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
WILE LABORATORIES, INC.
7300 HWY 70 W
HUNTSVILLE AL 35805-2049

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

9C. MOD OF CONTRACT ORDER NO.

9D. DATED (SEE ITEM 13)

FACILITY CODE
28366

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 offer 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 items 8 and 13, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted.
or (c) By sending telegram which includes a reference to the solicitation and amendment number. 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. By virtue of this amendment you desire to change an offer already submitted, each change may be made by telegram or letter, provided each telegrapher or letter makes reference to the solicitation and this amendement, 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 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:

FAR 43.103(a), Mutual Agreement of Both Parties

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ 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: 3782215062

The purpose of the modification is to include DFARS Clause 252.222-7006. All other terms and conditions remain 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)

15B. CONTRACTOR/ OFFICER

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

08-Apr-2011

EXCEPTION TO SF 30

APPROVED BY ORIM 11-84

STANDARD FORM 30 (Rev. 10-83)

30-105-04

Prepared by GSA

FAR (48 CFR) 52.243
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

252.222-7006  RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS
(DEC 2010)

(a) Definitions. As used in this clause--

"Covered subcontractor" means any entity that has a subcontract valued in excess of $1 million, except a subcontract for the acquisition of commercial items, including commercially available off-the-shelf items.

"Subcontract" means any contract, as defined in Federal Acquisition Regulation subpart 2.1, to furnish supplies or services for performance of this contract or a higher-tier subcontract thereunder.

(b) The Contractor--

(1) Agrees not to--

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration--

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration--

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce, any provision of any existing agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) of this clause in accordance with Defense Federal Acquisition Regulation Supplement 222.7404.

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO
F00003

3 EFFECTIVE DATE
25-May-2011

4 REQUISITION/PURCHASE REQ NO
03004058-0001

5 PROJECT NO (Applicable)

6 ISSUED BY
NAVAL WARFARE CENTER NW (PNW)
211 M3
BLOX 46110 BBY 2402
PACHEN RIVER NW 2070

7 ADMINISTERED BY
DOMA HUNTSMEN
BUILD NO 4055, SUITE 301
WILKINSON RD
REDSTONE ARSENAL AL 35809-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, Country, State and Zip Code)
WIE LABORATORIES INC.
TAMAY SHOPIES
7000 HWY 280
HUNTSVILLE AL 35805-2049

9. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 10)
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 offer is extended.
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is not extended.

Officer 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 this amendment; or
(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes reference to the solicitation and amendment number.

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 you receive an amendment you desire to change as 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 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:
FAR 43.103(a), Mutual Agreement of Both Parties
D. OTHER (Specify type of modification and authority)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: C15080

The purpose of this modification is to add NAVWAR Clause 5222 242-9002, entitled "Technical Direction". All other terms and conditions remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
DAVID CHAMBERS/CONTRACTING OFFICER
TEL: 301-777-7774
FAX: 301-777-7775
EMAIL: david.chambers@navy.mil

15B. CONTRACTOR/Offeror

15C. DATE SIGNED
31-May-2011

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
31-May-2011

EXCEPTION TO SF 30
APPROVED BY GIRM 11-84
36-105-04

STANDARD FORM 30 (Rev. 10-83)
Prepared by GSA
FAR (48 CFR) 52.243
SUMMARY OF CHANGES

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

5252.242-9502  TECHNICAL DIRECTION (NAVAIR) (APR 2011)

(a) Definition. Technical Direction Letters (TDLs) are a means of communication between the Contracting Officer’s Representative (COR) or SeaPort-e Task Order Manager (TOM), and the contractor to answer technical questions, provide technical clarification, and give technical direction regarding the content of the Statement of Work (SOW) of a Contract, Order, or Agreement; herein after referred to as contract.

(i) “Technical Direction” means “clarification of contractual requirements or direction of a technical nature, within the context of the SOW of the contract”.

(b) Scope. The Defense Federal Acquisition Regulation Supplement (DFARS) 201.602-2 states that the Contracting Officer may designate qualified personnel as a COR. In this capacity, the COR or TOM may provide Technical Direction to the contractor, so long as the Technical Direction does not make any commitment or change that affects price, quality, quantity, delivery, or other terms and conditions of the contract. This Technical Direction shall be provided consistent with the limitations specified below.

(c) Limitations. When necessary, Technical Direction concerning details of requirements set forth in the contract, shall be given through issuance of TDLs prepared by the COR or TOM subject to the following limitations.

(i) The TDL, and any subsequent amendments to the TDL, shall be in writing and signed by both the COR or TOM, and the Contracting Officer prior to issuance of the TDL to the contractor. Written TDLs are the only medium permitted for use when technical direction communication is required. Any other means of communication (including such things as Contractor Service Request Letters, Authorization Letters, or Material Budget Letters) are not permissible means of communicating technical direction during contract performance.

(ii) In the event of an urgent situation, the COR/TOM may issue the TDL directly to the contractor prior to obtaining the Contracting Officer’s signature.

(iii) Each TDL issued is subject to the terms and conditions of the contract and shall not be used to assign new work, direct a change to the quality or quantity of supplies and/or services delivered, change the delivery date(s) or period of performance of the contract, or change any other conditions of the contract. TDLs shall only provide additional clarification and direction regarding technical issues. In the event of a conflict between a TDL and the contract, the contract shall take precedence.

(iv) Issuance of TDLs shall not incur an increase or decrease to the contract price, estimated contract amount (including fee), or contract funding, as applicable. Additionally, TDLs shall not provide clarification or direction of a technical nature that would require the use of existing funds on the contract beyond the period of performance or delivery date for which the funds were obligated.

(v) TDLs shall provide specific Technical Direction to the contractor only for work specified in the SOW and previously negotiated in the contract. TDLs shall not require new contract deliverables that may cause the contractor to incur additional costs.

(vi) When, in the opinion of the contractor, a TDL calls for effort outside the terms and conditions of the contract or available funding, the contractor shall notify the Contracting Officer in writing, with a copy to the COR or TOM, within two (2) working days of having received the Technical Direction. The contractor shall undertake no performance to comply with the TDL until the matter has been resolved by the Contracting Officer through a contract modification or other appropriate action.

(vii) If the contractor undertakes work associated with a TDL that is considered to be outside the scope of the contract, the contractor does so at its own risk and is not subject to recover any costs and fee or profit associated with the scope of effort.

(End of Summary of Changes)
The following items are applicable to this modification:

CONTACT INFORMATION
Issuing Office Point of Contact: Senequa Rivers, Contract Specialist
(301)757-5915
Senequa.rivers@navy.mil
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO
   R00004

2. EFFECTIVE DATE
   01-Sep-2011

3. REQUISITION/PURCHASE REQ NO

4. SCHEDULE

5. PROJECT NO (Un applicable):

6. ISSUED BY
   NAVAL A WARFARE CENTER AD (PA00)
   25133
   BLDG 411 2ND FLOOR
   FORT DRAFT MD 2000

7. ADMINISTERED BY
   DCMA HUNTSVILLE
   BUILDING 605
   SUITE 301
   MARTIN RD
   REDSTONE ARSENAL AL 35809-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
   WILEY LABORATORIES, INC.
   TAMMIE SPARKS
   7800 HWY 20 W
   HUNTSVILLE AL 35805-2048

9. AMENDMENT OF SOLICITATION NO.

10. MOD. OF CONTRACT/ORDER NO.

11. FACILITY CODE
   78369

12. DATE
   01-Sep-2010

13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

   The above numberd solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is extended.

   Ofes 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 8 and returning copies of amendment;

   (b) By acknowledging receipt of this amendment on each copy of the offer submitted;

   or (c) By separate letter or telegram which includes reference to the solicitation and amendment number. 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. By virtue of this amendment you desire to change an offer already submitted, each 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.

14. AMENDMENT OF CONTRACT/ORDERS

15. 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 payment, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.123(B).

   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.217-8 Option to Extend the Term of the Contract.

   D. OTHER (Specify type of modification and authority)

16. IMPORTANT: Contractor is not required to sign this document and return copies to the issuing office.

17. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

   Description:
   Modification Control Number: 110686
   The purpose of this modification is to exercise and fulfill Contract 1 CLINs 0101 through 0104. All other terms and conditions of this contract are to remain unchanged and in full force and effect.

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

   16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   DAN B.L. CHAMBERS/CONTRACT NO OFFICER
   TEL: 301-57-704 EMAIL: train_cmbhs@navy.mil

   15B. CONTRACTOR/offeror
   15C. DATE SIGNED
   16B. UNITED STATES OF AMERICA
   16C. DATE SIGNED

   (Signature of person authorized to sign)
   (Signature of Contracting Officer)

EXCEPTION TO SF 30
APPROVED BY ORM 11-84

STANDARD FORM 30 (Rev. 10-33)
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 $2,056,734.23 from $1,995,506.46 to $4,652,240.69.

The following have been modified:

POINT OF CONTACT INFORMATION

Questions concerning this Award can be directed to NAVAIR Contracts POC listed below.

NAVAIR CONTRACTS POC: Senequa Rivers
Phone: 301-757-5915 FAX: 301-757-8988
EMAIL: Senequa.Rivers@navy.mil

NAVAIR COR FOR N00421-09-C-0034: [Redacted]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0101
The option status has changed from Option to Option Exercised.

CLIN 0102
The option status has changed from Option to Option Exercised.

CLIN 0103
The option status has changed from Option to Option Exercised.

CLIN 0104
The option status has changed from Option to Option Exercised.
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>NET AMT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

$107,340.90
SUBCLIN 010201 is added as follows:

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<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>010201</td>
<td>WYLE SOLE SOURCE PM SUPPORT</td>
<td></td>
<td>Lit</td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Funds provided for CPFF CSS in support of the Finland F-18 Program.

FOB: Destination

PURCHASE REQUEST NUMBER: [redacted]

| ESTIMATED COST | $0.00 |
| FIXED FEE      | $0.00 |
| TOTAL EST COST + FEE | $1,307,053.00 |

SUBCLIN 010202 is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>010202</td>
<td>Funding in Support of CLIN 0102</td>
<td></td>
<td>Lit</td>
<td></td>
<td>$0.90</td>
</tr>
</tbody>
</table>

Funds provided for CPFF CSS in support of the Finland F-18 Program.

FOB: Destination

PURCHASE REQUEST NUMBER: [redacted]

| ESTIMATED COST | $0.00 |
| FIXED FEE      | $0.00 |
| TOTAL EST COST + FEE | $328,518.42 |
SUBCLIN 010401 is added as follows:

<table>
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<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>010401</td>
<td>Funding in Support of CLIN 0104</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>COST</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FUNDS PROVIDED FOR OTHER DIRECT COSTS IN SUPPORT OF THE FINLAND F-18 PROGRAM.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER: [Redacted]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ESTIMATED COST**

$0.00

$212,011.96

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 $2,056,734.23 from $1,995,506.46 to $4,052,240.69.
SECTION J - 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>
<th>DESCRIPTION</th>
<th>PAGES</th>
<th>DATE</th>
</tr>
</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</td>
<td>3</td>
<td>02-SEP-2010</td>
</tr>
<tr>
<td></td>
<td>DD254</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attachment 3</td>
<td>Attachment 3 OCI List</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Attachment 4</td>
<td>Attachment 4 Contract</td>
<td>6</td>
<td>01-SEP-2010</td>
</tr>
<tr>
<td></td>
<td>Ceiling Spreadsheet</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

to:

Exhibit/Attachment Table of Contents

<table>
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<tr>
<th>DOCUMENT TYPE</th>
<th>DESCRIPTION</th>
<th>PAGES</th>
<th>DATE</th>
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<td>Exhibit A</td>
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</tr>
<tr>
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<td>27-APR-2010</td>
</tr>
<tr>
<td>Attachment 2</td>
<td>Attachment 2 Finalized</td>
<td>3</td>
<td>02-SEP-2010</td>
</tr>
<tr>
<td></td>
<td>DD254</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attachment 3</td>
<td>Attachment 3 OCI List</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Attachment 4</td>
<td>Attachment 4 Contract</td>
<td>6</td>
<td>01-SEP-2011</td>
</tr>
<tr>
<td></td>
<td>Ceiling Spreadsheet</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 0U
2. AMENDMENT/MODIFICATION NO: 0005
3. EFFECTIVE DATE: 28-Feb-2012
4. ACQUISITION/PURCHASE REQ NO: SEE SCHEDULE
5. PROJECT NO (if applicable)
6. ISSUED BY CODE: N00421
    NAVAL AIR WARFARE CENTER AD(A)
    CODE 2518.01.05.0641
    2900 BUNOY ROAD
    PATUXENT RIVER MD 20670
7. ADMINISTERED BY (if other than item 6) CODE: SU107A
    DONA HUNTSVILLE
    BUILDING 4655, NA 301
    MART ROAD
    REDSTONE ARSENAL AL 35898-5001
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
    5601 LABORATORIUS ST. NC.
    TANAY SPANOS
    REDCHERRY 20 W
    HUNTSVILLE AL 35806-2949
    CODE: 28360 FACILITY CODE
9. AMENDMENT OF SOLICITATION NO.
9A. AMENDMENT 0011
9B. DATED (SEE ITEM 13)
10. MOD OF CONTRACT/ORDER NO.
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.
   Offers 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 5 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 letter or telegram which includes a reference to the solicitation and amendment number.
   FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED WILL RESULT IN THE RECEIVING OFFICE DEeming THE OFFER null AND VOID.
   REJECTION OF YOUR OFFER
   If by virtue of this amendment you desire to change an offer already submitted, such a change may be made by telegram or letter, provided such telegram or letter states 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 10.
    B. THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in X paying
       order, 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)

E. IMPORTANT: Contractor: ☐ 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

Modification Control Number: 123456789
The purpose of this modification is to update the Contracting Officer Representative (COR) and to incorporate Operations Security (OPSEC)
Plan in CORL A/003 as Attachment 5.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereof changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED

(Telephone number)

(Signature of Contracting Officer)

Exception to SF 30
APPROVED BY CORL 11-84
STANDARD FORM 30 (Rev. 10-83)
15
Prescribed by GSA
FAR (48 CFR) 33.243
The following have been modified:

5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR) (NAVAR) (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 252.232-
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) DCMA-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

(3) Information on the electronic forms the contractor shall utilize to
comply with DFARS 252.232-7003 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>
<th>Located in Block</th>
</tr>
</thead>
<tbody>
<tr>
<td>DoDAAC Description</td>
<td>DD1155 (Dest. A)</td>
</tr>
<tr>
<td>Issuing Office</td>
<td>6</td>
</tr>
<tr>
<td>DoDAAC</td>
<td></td>
</tr>
<tr>
<td>Administering Office</td>
<td>7</td>
</tr>
<tr>
<td>DoDAAC</td>
<td></td>
</tr>
<tr>
<td>Inspector's</td>
<td>See Schedule</td>
</tr>
<tr>
<td>DoDAAC</td>
<td></td>
</tr>
<tr>
<td>Service Acceptor</td>
<td>See Schedule</td>
</tr>
<tr>
<td>DoDAAC</td>
<td></td>
</tr>
<tr>
<td>Pay Office</td>
<td>15</td>
</tr>
<tr>
<td>DoDAAC</td>
<td></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 WAWF 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</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name (or Clause w/Name)</th>
<th>Email</th>
<th>Phone</th>
<th>Role</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>COR</td>
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</table>

SECTION 7 - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

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<th>DOCUMENT TYPE</th>
<th>DESCRIPTION</th>
<th>PAGES</th>
<th>DATE</th>
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</thead>
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<td>Exhibit A</td>
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<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>
</tr>
<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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...to:

Exhibit/Attachment Table of Contents

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<th>DESCRIPTION</th>
<th>PAGES</th>
<th>DATE</th>
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<td>27-APR-2010</td>
</tr>
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<td>Attachment 2</td>
<td>Attachment 2 Finalized DD254</td>
<td>3</td>
<td>02-SEP-2010</td>
</tr>
<tr>
<td>Attachment 3</td>
<td>Attachment 3 OCI List</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Attachment 4</td>
<td>Attachment 4 Contract Ceiling Spreadsheet</td>
<td>6</td>
<td>01-SEP-2010</td>
</tr>
<tr>
<td>Attachment 5</td>
<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.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO: P00006
3 EFFECTIVE DATE: 01-Sep-2012
4 REQUISITION/PURCHASE REQ NO: SEE SCHEDULE
5 PROJECT NO (If applicable): U

6 ISSUED BY: CODE: NAVAL AIR WARFARE CENTER AO-PAX-ANNEX 1
NAVAL AIR WARFARE CENTER AO-PAX-ANNEX 1
2919 BUNNY RD
PATUXENT RIVER MD 20701

7 ADMINISTERED BY: CODE: S0107A
COM-HUNTSVILLE
BLDG 1-106
SUITE 301
MARTIN ROAD
REDSTONE ARSENAL AL 35809-001

8. NAME AND ADDRESS OF CONTRACTOR: (No., Street, County, State and Zip Code)
WILE LABORATORY LBS, INC.
TAMMY SPARKS
7600 HWY 20 W
HUNTSVILLE AL 35880-2049

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
X 10A. MOD. OF CONTRACT ORDER NO.
X 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 Offer is extended. ☐ is not extended

Offerors 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 a copy of the amendment, or
(b) By acknowledging receipt of this amendment in copies of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation amendment number. 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 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)
See Schedule

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 data, 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 52.217-8 Option to Extend the term of the Contract

E. IMPORTANT: Contractor ☑ 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: goddard128620
The purpose of this modification is to incrementally fund Option Year 2 CLIN 0201 through 0204. All other terms and conditions of this contract are to remain unchanged and in full force and effect.

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:

(Signature of person authorized to sign)
(Signature of Contracting Officer)

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84
30-105-04
STANDARD FORM 30 (Rev. 10-83)
Prepared by GSA
FAR (48 CFR) 52.243
SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $1,692,810.63 from $4,052,240.69 to $5,745,051.32.

The contractor organization has changed from

**WYLE LABORATORIES, INC.**
**BRANDY ALVEY**
**7800 HWY 20 W**
**HUNTSVILLE AL 35806-2049**
to

**WYLE LABORATORIES, INC.**
**TAMMY SPARKS**
**7800 HWY 20 W**
**HUNTSVILLE AL 35806-2049**

The following have been modified:

**POINT OF CONTACT INFORMATION**
Questions concerning this Award can be directed to NAVAIR Contracts POC listed below.

NAVAIR CONTRACTS POC: Betty Goddard
Phone: 301-757-89495 FAX: 301-757-9046
EMAIL: elizabeth.goddard@navy.mil

NAVAIR COR FOR N00421-10-C-0059:

---

SECTION B - SUPPLIES OR SERVICES AND PRICES

**SUBCLIN 010101**
The FSC code has changed from R425 to R408.
The PROG code S10 has been added.
The WSC Equipment code 000 has been added.
The SIC code 8711 has been added.
The NAICS code 541330 has been added.
The MDAP/MAIS Code 000 has been added.

SUBCLIN 010102
The FSC code has changed from R425 to R408.
The PROG code S10 has been added.
The WSC Equipment code 000 has been added.
The SIC code 8711 has been added.
The NAICS code 541330 has been added.
The MDAP/MAIS Code 000 has been added.

SUBCLIN 010201
The FSC code has changed from R425 to R408.
The PROG code S10 has been added.
The WSC Equipment code 000 has been added.
The SIC code 8711 has been added.
The NAICS code 541330 has been added.
The MDAP/MAIS Code 000 has been added.

SUBCLIN 010202
The FSC code has changed from R425 to R408.
The PROG code S10 has been added.
The WSC Equipment code 000 has been added.
The SIC code 8711 has been added.
The NAICS code 541330 has been added.
The MDAP/MAIS Code 000 has been added.

SUBCLIN 010401
The FSC code has changed from R425 to R408.
The PROG code S10 has been added.
The WSC Equipment code 000 has been added.
The SIC code 8711 has been added.
The NAICS code 541330 has been added.
The MDAP/MAIS Code 000 has been added.

CLIN 0202
The option status has changed from Option to Option Exercised.

SUBCLIN 020101 is added as follows:
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>Lite</td>
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<td>$0.00</td>
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<td>Funding in support of CLIN 0201</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NET AMT</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$25,000.00</td>
</tr>
<tr>
<td></td>
<td>SUBCLIN 020201 is added as follows:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITEM NO</td>
<td>SUPPLIES/SERVICES</td>
<td>QUANTITY</td>
<td>UNIT</td>
<td>UNIT PRICE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>020201</td>
<td>PM CSS SUPPORT CPFF</td>
<td></td>
<td>Lite</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Funding in support of CLIN 0202</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
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<td></td>
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<td></td>
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<td></td>
<td>PURCHASE REQUEST NUMBER:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ESTIMATED COST</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>FIXED FEE</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>TOTAL EST COST + FEE</td>
<td></td>
<td></td>
<td></td>
<td>$11,628.27</td>
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<tr>
<td></td>
<td>SUBCLIN 020202 is added as follows:</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>ITEM NO</td>
<td>SUPPLIES/SERVICES</td>
<td>QUANTITY</td>
<td>UNIT</td>
<td>UNIT PRICE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>---------</td>
<td>-------------------------</td>
<td>----------</td>
<td>------</td>
<td>------------</td>
<td>---------</td>
</tr>
<tr>
<td>020202</td>
<td>ENGINEER CSS SUPPORT</td>
<td></td>
<td>Lite</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>CPFF</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funding in support of CLIN 0202</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER:</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>ESTIMATED COST</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>FIXED FEE</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>TOTAL EST COST + FEE</td>
<td></td>
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<td></td>
<td>$70,071.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUBCLIN 020203 is added as follows:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITEM NO</td>
<td>SUPPLIES/SERVICES</td>
<td>QUANTITY</td>
<td>UNIT</td>
<td>UNIT PRICE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>---------</td>
<td>-------------------------</td>
<td>----------</td>
<td>------</td>
<td>------------</td>
<td>---------</td>
</tr>
<tr>
<td>020203</td>
<td>PM CSS SUPPORT</td>
<td></td>
<td>Lite</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>CPFF</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funding in support of CLIN 020</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER:</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>ESTIMATED COST</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>FIXED FEE</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>TOTAL EST COST + FEE</td>
<td></td>
<td></td>
<td></td>
<td>$179,139.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUBCLIN 020401 is added as follows:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ITEM NO 020401  SUPPLIES/SERVICES  QUANTITY  UNIT  UNIT PRICE  AMOUNT

PM CSS SUPPORT
COST
Funding in support of CLIN 0204
FOB: Destination
PURCHASE REQUEST NUMBER: [redacted]

ESTIMATED COST
$0.00
$32,000.00

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 000101 has been changed from:
INSPECT AT N/A
INSPECT BY N/A
ACCEPT AT N/A
ACCEPT BY Government

To:
INSPECT AT Destination
INSPECT BY Government
ACCEPT AT Destination
ACCEPT BY Government

The Acceptance/Inspection Schedule for SUBCLIN 000201 has been changed from:
INSPECT AT N/A
INSPECT BY N/A
ACCEPT AT N/A
ACCEPT BY Government

To:
INSPECT AT Destination
INSPECT BY Government
ACCEPT AT Destination
ACCEPT BY Government

The Acceptance/Inspection Schedule for SUBCLIN 000202 has been changed from:
INSPECT AT N/A
INSPECT BY N/A
ACCEPT AT N/A
ACCEPT BY Government

To:
INSPECT AT Destination
INSPECT BY Government
ACCEPT AT Destination
ACCEPT BY Government

The Acceptance/Inspection Schedule for SUBCLIN 000401 has been changed from:
INSPECT AT N/A
INSPECT BY N/A
ACCEPT AT N/A
ACCEPT BY Government

To:
INSPECT AT Destination
INSPECT BY Government
ACCEPT AT Destination
ACCEPT BY Government
The Acceptance/Inspection Schedule for SUBCLIN 010101 has been changed from:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Government</td>
</tr>
</tbody>
</table>

To:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

The Acceptance/Inspection Schedule for SUBCLIN 010102 has been changed from:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Government</td>
</tr>
</tbody>
</table>

To:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

The Acceptance/Inspection Schedule for SUBCLIN 010201 has been changed from:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Government</td>
</tr>
</tbody>
</table>

To:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

The Acceptance/Inspection Schedule for SUBCLIN 010202 has been changed from:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Government</td>
</tr>
</tbody>
</table>

To:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

The Acceptance/Inspection Schedule for SUBCLIN 010401 has been changed from:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Government</td>
</tr>
</tbody>
</table>

To:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

The following Acceptance/Inspection Schedule was added for SUBCLIN 020101:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

The following Acceptance/Inspection Schedule was added for SUBCLIN 020201:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>
The following Acceptance/Inspection Schedule was added for SUBCLIN 020202:

<table>
<thead>
<tr>
<th>Inspect At</th>
<th>Inspect By</th>
<th>Accept At</th>
<th>Accept By</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

The following Acceptance/Inspection Schedule was added for SUBCLIN 020203:

<table>
<thead>
<tr>
<th>Inspect At</th>
<th>Inspect By</th>
<th>Accept At</th>
<th>Accept By</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

The following Acceptance/Inspection Schedule was added for SUBCLIN 020401:

<table>
<thead>
<tr>
<th>Inspect At</th>
<th>Inspect By</th>
<th>Accept At</th>
<th>Accept By</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

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 $317,839.47 from $4,052,240.69 to $4,370,080.16.
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>AMENDMENT/MODIFICATION NO</th>
<th>EFFECTIVE DATE</th>
<th>REQUISITION/PURCHASE REQ NO</th>
<th>PROJECT NO (If Applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>F00007</td>
<td>01-Sep-2012</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ISSUED BY CODE</th>
<th>ADMINISTERED BY (Other than Item 6) CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>N00421</td>
<td>S0107A</td>
</tr>
</tbody>
</table>

**NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)**

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>WAYLE LABORATORIES, INC.</td>
</tr>
<tr>
<td>TAMMY SPARKS</td>
</tr>
<tr>
<td>7800 MARY Way</td>
</tr>
<tr>
<td>HUNTSVILLE, AL 35806-2049</td>
</tr>
</tbody>
</table>

**AMENDMENT OF SOLICITATION NO.**

<table>
<thead>
<tr>
<th>AMENDMENT NO.</th>
<th>DATED (SEE ITEM 11)</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>01-Sep-2010</td>
</tr>
</tbody>
</table>

**MODIFICATION OF CONTRACT ORDER NO.**

<table>
<thead>
<tr>
<th>MODIFICATION NO.</th>
<th>DATED (SEE ITEM 13)</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>01-Sep-2010</td>
</tr>
</tbody>
</table>

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

**ACCOUNTING AND APPROPRIATION DATA (If required)**

**Schedule**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

**Description of Amendment/Modification**

<table>
<thead>
<tr>
<th>Amendment/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Modification Control Number: goddard1220357. The purpose of this unilateral modification is 1) update CLINS 0201, 0203 and 0204 to read as Option Exercised, and 2) incrementally fund the CLINS.</td>
</tr>
</tbody>
</table>

**SIGNATURES**

**EXCEPTION TO SF 30**

**APPROVED BY OIRM 11-84**

**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 $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:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>020102</td>
<td>Funding for CLIN 0201 FFP</td>
<td>Lot</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funding in support of CLIN 0201</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOR: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NET AMT $0.00

$191,471.13

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020102:

INSPECT AT
 Destination

INSPECT BY
 Government

ACCEPT AT
 Destination

ACCEPT BY
 Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 020101 has been changed from:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
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</thead>
<tbody>
<tr>
<td>POP 01-SEP-2012 TO 15-OCT-2012</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>FOB: Destination</td>
</tr>
</tbody>
</table>
To:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>POP 01-SEP-2012 TO</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>31-AUG-2013</td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>

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)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO
FXXX008

3 EFFECTIVE DATE
12-Sep-2012

4 REQUISITION/PURCHASE REQ NO

5 PROJECT NO (If applicable)

6 ISSUED BY
NAVAL AIR WARFARE CENTER AO (PAX)
251/31
BLDG 441 2ND FLOOR
PANTHER RIVER MD 20700

7 ADMINISTERED BY
DCMA HUNTSVILLE
BUILD NO: 4950, SUITE 301
MARTIN ROAD
REDSTONE ARSENAL AL 35808-0001

8 NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
Welco Laboratory 83, NC.
Tammy Sparks
7800 Avery 20W
Huntsville AL 35806-2040

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MOD. OF CONTRACT/ORDER NO.
NJ0421-10-C-0659

10B. DATED (SEE ITEM 13)
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 offer is: extended, not extended.

Offeree 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 9 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 reference to the solicitation and amendment number. FAILURE TO ACKNOWLEDGE 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. Any 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTUAL OBLIGATIONS 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)

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: hancock/129612

The purpose of this modification is to incorporate Attachment 4: Contract Ceiling Spreadsheet Through F00007. All other terms and conditions remain unchanged and in full force and effect.

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

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

16B. DATE SIGNED

16C. DATE SIGNED

(Signature of Contracting Officer)

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
SUMMARY OF CHANGES

(End of Summary of Changes)
### Amendment of Solicitation/Modification of Contract

<table>
<thead>
<tr>
<th>FIELD</th>
<th>VALUE</th>
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<tbody>
<tr>
<td>Amendment/Modification No</td>
<td>FP0009</td>
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<tr>
<td>Effective Date</td>
<td>11-Oct-2012</td>
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<td>Acquisition/Purchase Req No</td>
<td>SEE SCHEDULE</td>
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<tr>
<td>Project No (Applicable)</td>
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<td>Issued By</td>
<td>N00421</td>
</tr>
<tr>
<td>Administered By (Optional)</td>
<td>DAU/NAVAIRianaheim</td>
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<tr>
<td>Code</td>
<td>S0107A</td>
</tr>
<tr>
<td>Name and Address of Contractor</td>
<td>WILFBROOKER 283, BRADLEY</td>
</tr>
<tr>
<td>No., Street, City and Zip Code</td>
<td>TAMPA, FL 33602</td>
</tr>
<tr>
<td>Code</td>
<td>28300</td>
</tr>
<tr>
<td>Facility Code</td>
<td></td>
</tr>
</tbody>
</table>

**11. This Item only Applies to Amendments of Solicitations**

- The above referenced solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended.
- Failure to acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
  - By completing Item 14 and returning copies of this amendment.
  - By acknowledging receipt of this amendment on each offer submitted.
  - By separate letter or telegram which includes a reference to the solicitation and amendment numbers.

**12. Accounting and Appropriation Data**

- Item 14 describes the changes to the contract order as described in Item 14.
- The above referenced contract order is modified by the administrative changes in Item 14. Pursuant to the authority of FAR 41 103(b).
- This supplemental agreement is entered into pursuant to the authority of FAR 43 103(a), and FAR 52.223-22 Limitation of Funds.

**14. Description of Amendment/Modification**

- Contractor is not required to sign this document and return copies of the issuing office.
- The purpose of this unilateral modification is to incrementally fund the contract for continual service.

**Exception to SF 30**

- Approved by OIRM 11-84
- Standard Form 30 (Rev. 19-83)
- Prescribed by OSA
- FAR 48CFR 53.243

---

**15. Name and Title of Signer**

- Signature of person authorized to sign

**16A. Name and Title of Contracting Officer**

- Victor E. Thompson/Contracting Officer
- Tel: (512) 757-0000
- D: 2009.03.24

**15B. Contractor/Officer**

- Signature of person authorized to sign

**15C. Date Signed**

- 11-Oct-2012

**16B. United States of America**

- United States of America
- 11-Oct-2012

---

**Exception to SF 30**

- Standard Form 30 (Rev. 19-83)
- Prescribed by OSA
- FAR 48CFR 53.243
### SUMMARY OF CHANGES

### SECTION B - SUPPLIES OR SERVICES AND PRICES

**SUBCLIN 020204** is added as follows:

<table>
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<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>020204</td>
<td>PM CSS SUPPORT</td>
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<tr>
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<td>CPFF</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>Funding in support of CLIN 0202</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
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<td></td>
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<tr>
<td></td>
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<td>ESTIMATED COST</td>
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<td></td>
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</tr>
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<td></td>
<td>FIXED FEE</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>TOTAL EST COST + FEE</td>
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<td></td>
<td>$0.00</td>
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</tr>
<tr>
<td></td>
<td>AMOUNT</td>
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**SUBCLIN 020205** is added as follows:

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<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
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<td>$0.00</td>
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<td></td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER: [REDACTED]</td>
<td></td>
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<tr>
<td></td>
<td>ESTIMATED COST</td>
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<td></td>
<td>$0.00</td>
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<tr>
<td></td>
<td>FIXED FEE</td>
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<tr>
<td></td>
<td>TOTAL EST COST + FEE</td>
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**SUBCLIN 020206** is added as follows:
ITEM NO  SUPPLIES/SERVICES  QUANTITY  UNIT  UNIT PRICE  AMOUNT
020206  PM CSS SUPPORT  Lite  $0.00
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  $0.90
$677,866.07

SUBCLIN 020402 is added as follows:

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

ESTIMATED COST  $0.00
$180,011.96

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020204:
INSPECT AT  INSPECT BY  ACCEPT AT
Destination  Government  Destination

ACCEPT BY  Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020205:
INSPECT AT  INSPECT BY  ACCEPT AT
Destination  Government  Destination

ACCEPT BY  Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020206:
INSPECT AT  INSPECT BY  ACCEPT AT
Destination  Government  Destination

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

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
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<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
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</tbody>
</table>

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 I - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following has been updated:

Exhibit/Attachment Table of Contents

<table>
<thead>
<tr>
<th>DOCUMENT TYPE</th>
<th>DESCRIPTION</th>
<th>PAGES</th>
<th>DATE</th>
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<tr>
<td>Exhibit A</td>
<td>Exhibit A CDRL</td>
<td>3</td>
<td>31-AUG-2010</td>
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<td>Attachment 1</td>
<td>Attachment 1 QASP</td>
<td>12</td>
<td>27-APR-2010</td>
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<td>Attachment 2</td>
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<td>3</td>
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<tr>
<td>Attachment 4</td>
<td>Attachment 4 Contract</td>
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<td>Updated as of Mod P00009</td>
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<td>Attachment 5</td>
<td>Operations Security OPSEC Plan</td>
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<td>01-SEP-2011</td>
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<td>Attachment 6</td>
<td>COR Appointment Letter</td>
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**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
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<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If Applicable)</th>
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<tr>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY CODE</th>
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</thead>
<tbody>
<tr>
<td>NO0421</td>
<td>SQ077A</td>
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</table>

**NAME AND ADDRESS OF CONTRACTOR**

WYLER LABORATORIES, INC.
TAMMY SPARKS
7800 HWY 20 W
HUNTSVILLE, AL 35806-2049

**CODE**: 28360
**FACILITY CODE**: 11

The above numberd solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer [ ] 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:
- By completing Item 8 and returning copies of the amendment;
- 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 number. 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 you receive this amendment but desire to change an offer already submitted, such change may be made by telegram letter provided each telegram or letter makes reference to the solicitation and this amendment, is received prior to the opening hour and date specified.

**ACCOUNTING AND APPROPRIATION DATA (If required)**

**THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS**

**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 43.101(B).

**C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**

**D. OTHER (Specify type of modification and authority)**

**IMPORTANT**: Contractor [X] is not, [ ] is required to sign this document and return copies to the issuing office.

**DESCRIPTION OF AMENDMENT/MODIFICATION**

Modification Control Number: go47d67e14704

The purpose of this modification is to incorporate the following clause: 9252.232-6509, REMUNERATION OF TRAVEL, PER DIEM AND SPECIAL MATERIAL COST. All other terms and conditions remain the same.

**NAME AND TITLE OF SIGNER**

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 SE 30**

APPROVED BY OIRM, 11-84

36-105-04

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.245
The following have been added by full text:

5252.232-9509 CLAUSE

5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (VARIATION) (MAY 2012)

(a) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances. All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding.

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2. Consistent with FAR Subpart 31.2, all costs incurred for lodging, meals and incidental expenses required for tasks assigned under this contract shall be considered reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(b) Travel Approval Process.

Travel Approval shall be required for all Contractors who provide support services (CSS). CSS travel shall be reviewed and approved/disapproved in the following manner:

1. The contractor shall provide the COR a written request at least 30 days in advance, when possible. The request should include: purpose of travel, CONUS/OCONUS, travel dates, number of individuals traveling, and all costs associated with the travel (i.e. lodging, meals, transportation costs, and incidental expenses).

2. The COR will review the travel request. As appropriate, the COR will forward the travel request to the Flag Officer/Senior Executive Service Member (SES) for final approval.

3. The COR will provide in writing, approval/disapproval of the travel request to the Contractor and Contracting Officer.

(d) Travel. If approved, travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's regular work site whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for
work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class, or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(c) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(f) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the COR, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(g) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem
defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

(b) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraph C8101.2C or C81181.3B(6) of the Department of Defense Joint Travel Regulations, Volume II.

(i) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the COR. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

The following have been deleted:

5252.232-9509   REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS  OCT 2006

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO
F0011

2. EFFECTIVE DATE
01 Sep 2013

4. REQUISITION/PURCHASE REQ NO
SEE SCHEDULE

5. PROJECT NO (Applicable)

6. ISSUED BY
NAVAL AIR WARFARE CENTER MD-PAX ANNEX

7. ADMINISTERED BY
DCMA HUNTSVILLE

CODE 25.19
BUILDING 633

DO NOT USE

2500 BUNGEY ROAD
BUILDING 633
PATRIOT NAVY RD 20070

WILLEY OFFICE
LAUREN FARMER
720 HWY 21W
HUNTSVILLE AL 35805-2010

CODE 25360

8. NAME AND ADDRESS OF CONTRACTOR
WILLEY OFFICE
LAUREN FARMER
720 HWY 21W
HUNTSVILLE AL 35805-2010

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MOD. OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13)

11. THIS ITEM IS ONLY APPLICABLE 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 specified
is extended. ☐ is not extended

Offerors 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 8 and 13, and returning ______ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of Offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. 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. Any offer submitted to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter clearly references 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 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 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 modifications and authority)

FAR 43.103(B) Option to Extend the Term of the contract.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCT section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: godarde130137

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, remain unchanged and in full force and effect.

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 of person authorized to sign)

(Signature of Contracting Officer)

30-105-04

STANDARD FORM 30 (Rev. 10-83)
PRESIGNED BY OIRM 11-84

FAR (48 CFR) 53.243
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
030191  Funding in support of CLIN 0301  FFP  FMS CASE:FI-P-LBH  FOB: Destination  PURCHASE REQUEST NUMBER: [redacted]  

----------------------------------------
NET AMT  $0.00

$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]  

ESTIMATED COST  $0.00
FIXED FEE  $0.00
TOTAL EST COST + FEE  $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] ESTIMATED COST: $0.00 FIXED FEE: $0.00 TOTAL EST COST + FEE: $0.00 

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] ESTIMATED COST: $0.00 

$212,011.96

SECTION E - INSPECTION AND ACCEPTANCE

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

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
</table>
The following Acceptance/Inspection Schedule was added for SUBCLIN 030401:

<table>
<thead>
<tr>
<th>Destination</th>
<th>Government</th>
<th>Destination</th>
<th>Government</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSPECT AT</td>
<td>INSPECT BY</td>
<td>ACCEPT AT</td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

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)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO: FF0072
3 EFFECTIVE DATE: 01-Sep-2014
4 REQUISITION/PURCHASE REQ NO: SEE SCHEDULE
5 PROJECT NO (if applicable): CODE

6 ISSUED BY: CODE
NAVY AERONAUTICAL CENTER AD-PAX ANNEX
2000 BUNDEY ROAD
BUILDING 441
PATUXENT RIVER MD 20700

7 ADMINISTERED BY: CODE
DDA/HUNT/ALL
722 MARYLAND AVE
HUNTSVILLE, AL 35808

8. NAME AND ADDRESS OF CONTRACTOR: (No., Street, County, State and Zip Code)
WHITE LAKE LABORATORIES, INC.
LAUREN FARMER
7800 HWY 21N
HUNTSVILLE, AL 35808

9A. AMENDMENT OF SOLICITATION NO: 000102
9B. DATED (SEE ITEM 11)

10A. MODIFICATION NO: FF0072
10B. DATED (SEE ITEMS 13)
10C. DATED (SEE ITEM 15)

CODE: 28301

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 Offer is: ☐ 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 8 and 13 and returning the completed amendment with the amendment number indicated on each copy of the offer submitted;
(b) by separate letter or telegram which includes a reference to the solicitation number and amendment number.
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. In the event of amendment you desire to change an already submitted offer, such changes may be made by telegram or letter, provided each telegram or letter gives 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 CONTRACT OR 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. AS DESCRIPTED 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 43.101(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)
FAR 52.217-8 Option to Extend the Term of the Contract.

D. IMPORTANT: Contractor ☑ 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: goddard148109
The purpose of this modification is to exercise and fund Option Period 4 (Cl,ms 0401 through 0804) to cover the Period of Performance from 01 Sep 2014 thru 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.

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

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

15B. CONTRACTOR/OFFEROR: ☐ is not ☑ is required to sign this document and return copies to the issuing office.

15C. DATE SIGNED: 22-Aug-2014

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED: 22-Aug-2014

Exception to FAR 30
APPROVED BY OIRM 11-84
STANDARD FORM 30 (Rev. 10-83)
Prescribed by USAF
FAR (41 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 $2,257,290.89 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:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>040101</td>
<td>Funding in support of CLIN 0401</td>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FMS CASE:FI-P-GAU</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER: [REDACTED]</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NET AMT

$0.00

$231,889.29

SUBCLIN 040201 is added as follows:
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/Services</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>040201</td>
<td></td>
<td></td>
<td>Lite</td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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 | $1,109,795.00 |

SUBCLIN 040202 is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/Services</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>040202</td>
<td></td>
<td></td>
<td>Lite</td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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 | $703,594.64 |

SUBCLIN 040401 is added as follows:
ITEM NO 040401
SUPPLIES/SERVICES Funding in support of CLIN 0404
QUANTITY Cost
UNIT Lite
UNIT PRICE $0.00
AMOUNT $0.00

ESTIMATED COST $0.00
$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)