AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
04	27-Jun-2017	SEE SCHEDULE	

6. ISSUED BY CODE N32379
DIRECTOR, NATEC
ATTN: [redacted] b6
BLDG 2, PO BOX 357031
SAN DIEGO CA 92135-7031

7. ADMINISTERED BY (If other than item 6) CODE S0107A
DCMA HUNTSVILLE
1040 RESEARCH BLVD SUITE 100
MADISON AL 35758-2040

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
WYLE LABORATORIES, INC.
[redacted] b6
345 BOB HEATH DR
HUNTSVILLE AL 35806-2842

CODE 2B360 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. N68936-16-D-0036-EF05
X	10B. DATED (SEE ITEM 13) 16-Sep-2016

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 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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

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

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

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

X D. OTHER (Specify type of modification and authority)
Unilateral - 52.232-22 - Limitation Of Funds (APR 1984)

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.) b6
Modification Control Number: [redacted] 171767
This modification adds incremental funding.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
b6		[redacted] / CONTRACTING OFFICER b6 b6 TEL: [redacted] mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. [redacted] b6 BY (Signature of Contracting Officer)	16C. DATE SIGNED 27-Jun-2017

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000101
The FOB Destination has been deleted.
The FSC code L016 has been deleted.
The PROG code S10 has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541330 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

SUBCLIN 000102
The FOB Destination has been deleted.
The FSC code L016 has been deleted.
The PROG code S10 has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541330 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

SUBCLIN 000103
The FOB Destination has been deleted.
The FSC code L016 has been deleted.
The PROG code S10 has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541330 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

SUBCLIN 000201
The FOB Destination has been deleted.
The FSC code L016 has been deleted.
The PROG code S10 has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541330 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

SUBCLIN 000301
The FOB Destination has been deleted.

The FSC code L016 has been deleted.
The PROG code S10 has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541330 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

CLIN 0006
The FOB Destination has been deleted.
The FSC code L016 has been deleted.
The PROG code S10 has been deleted.
The WSC Equipment code 000 has been deleted.
The SIC code 8900 has been deleted.
The NAICS code 541330 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

SUBCLIN 000104 is added as follows:

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000104	For Navy Accounting Purposes Only	b4 [redacted]

CIN: 130061631100003 ACRN AB

PURCHASE REQUEST NUMBER: 1300616311-0002

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 000101 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The Acceptance/Inspection Schedule for SUBCLIN 000102 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The Acceptance/Inspection Schedule for SUBCLIN 000103 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000104:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The Acceptance/Inspection Schedule for SUBCLIN 000201 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The Acceptance/Inspection Schedule for SUBCLIN 000301 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The Acceptance/Inspection Schedule for CLIN 0006 has been changed from:

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

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 0006 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 16-SEP-2016 TO 31-JUL-2017	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

b4

As a result of this modification, the total funded amount for this document was increased by [redacted] from b4 $[redacted] to [redacted]. b4

SUBCLIN 000104:
Funding on SUBCLIN 000104 is initiated as follows:

ACRN: AB

CIN: 130061631100003

Acctng Data: 1771804 4A3A 257 00019 0 050120 2D 000000

Increase: [redacted] b4

Total: [redacted] b4

Cost Code: A00003775558

The following have been modified:
NATEC ALT NO.
16FL; 17FL

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (NAVAIR) (JUL 1985) - ALT I (OCT 2005)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

(a) The amount available for payment and allotted to this incrementally funded contract is:

Funded Cost	[redacted]	b4
Funded Fee	b4 [redacted]	
TOTAL FUNDS	$[redacted]	b4

b4

(b) This contract is incrementally funded and the amount currently available for payment is limited to [redacted] b4 which includes a fixed fee amount of [redacted] Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of the Contract, no legal liability on the part of the Government for payment in excess of the revised total shall arise unless additional funds are made available and incorporated in a contract modification.

(c) the items covered by such amount are Item(s) 0001, 0002, 0003; and

(d) the period of performance for which it is estimated the allotted amount will cover is:

16-September-2016 through 31-July-2017

(End of Summary of Changes)