

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 31	3. EFFECTIVE DATE 02-Feb-2012	4. REQUISITION/PURCHASE REQ. NO. See Section G	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110 anson.chonko@navy.mil 540-653-1794	CODE N00178	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	CODE	S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Future Technologies 3877 Fairfax Ridge Drive Suite 100N Fairfax VA 22030	9A. AMENDMENT OF SOLICITATION NO.		
	9B. DATED (SEE ITEM 11)		
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4051-0003		
CAGE CODE 07HL3	FACILITY CODE	[X]	10B. DATED (SEE ITEM 13) 30-Sep-2009

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 Items 8 and 15, and returning one (1) copy 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 ACKNOWLEDGEMENT 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)

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.
<input type="checkbox"/>	
[X]	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). Unilateral modification pursuant to FAR 43.101
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Emily M Glazman, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Emily M Glazman (Signature of Contracting Officer)	16C. DATE SIGNED 02-Feb-2012

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

CONTRACT NO. N00178-04-D-4051	DELIVERY ORDER NO. 0003	AMENDMENT/MODIFICATION NO. 31	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

MODIFICATION 31:

PURPOSE: The purpose of this modification is to attach a current copy of the COR Appointment Letter to reappoint Jeena Brabant as the COR and update the Invoice Instruction clause.

Accordingly, said Task Order is modified as follows:

1. Attachment J.3 is replaced with a current copy of the COR Appointment Letter.
2. Delete the April 2007 version of the Invoice Instructions clause in Section G of this task order and replace it with the April 2011 version.

Section G is changed as follows:

DELETE clause: INVOICE INSTRUCTIONS (NAVSEA) (APR 2007)

INSERT clause: HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$2,526,557.00 by \$0.00 to \$2,526,557.00.

The total value of the order is hereby increased from \$3,716,037.00 by \$0.00 to \$3,716,037.00.

A conformed copy of this Task Order is attached to this modification.

DISTRIBUTION:

HARD COPY:
FILE

EDA:
DFAS-CO/SOUTH ENTITLEMENT OPERATIONS
DCMA VIRGINIA
XDM24I

EMAIL:
W73/JEENA BRABANT
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CONTRACT NO. N00178-04-D-4051	DELIVERY ORDER NO. 0003	AMENDMENT/MODIFICATION NO. 31	PAGE 3 of 3	FINAL
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AID: 128378