

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE V	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 39	3. EFFECTIVE DATE 27-Aug-2016	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 stacey.palivoda@navy.mil 540-653-8133	CODE N00178	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly VA 20151	CODE	S2404A SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Future Technologies 12600 Fair Lakes Circle, Ste 200 Fairfax VA 22033	[X]	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4051-0005
		10B. DATED (SEE ITEM 13) 13-Mar-2014
CAGE CODE 07HL3	FACILITY CODE	

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)
SEE SECTION G

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

<input type="checkbox"/>	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"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral Modification per FAR 52.232-22 Limitation of Funds

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.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christina S Good, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>/s/Christina S Good</u> (Signature of Contracting Officer)	16C. DATE SIGNED 27-Aug-2016

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

The purpose of this modification is to apply an increment of funds.

The following SLINs are added in Section B and Line of Accounting information in Section G.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$0.00 by \$0.00 to \$151,405.00

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
720027	Fund Type - OTHER	0.00	151,405.00	151,405.00
720028	RDDA	0.00	18,087.00	18,087.00
720029	RDDA	0.00	10,500.00	10,500.00
720030	RDDA	0.00	3,571.00	3,571.00
720031	WCF	0.00	15,000.00	15,000.00
720032	WCF	0.00	15,500.00	15,500.00
720033	RDT&E	0.00	15,000.00	15,000.00
720034	SCN	0.00	14,450.00	14,450.00
720035	WCF	0.00	10,000.00	10,000.00
723004	FMS	0.00	137,275.00	137,275.00
920011	SCN	0.00	6,000.00	6,000.00
923003	FMS	0.00	7,000.00	7,000.00

The total value of the order is hereby increased from \$137,275.00 by \$0.00 to \$137,275.00

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7200		(137,275.00)	
7230		137,275.00	
9200		(7,000.00)	
9230		7,000.00	

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
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ACRNs, Lines of Accounting, Requisition Numbers and other financial information associated with this mod appear at the end of Section G.

In Section H, the clauses NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS and FUNDING PROFILE are updated to reflect the funding changes in this modification.

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