

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 17-Jun-2015	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVSUP WEAPON SYSTEMS SUPPORT ROYCE HOFFMAN, CODE N742.07 5450 CARLSLE PIKE MECANICSBURG PA 17050		CODE N00104	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. N00104-15-Q-K091	
			X	9B. DATED (SEE ITEM 11) 06-Apr-2015	
				10A. MOD. OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> 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 <u>1</u> 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)					
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:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> 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.)					
1) Section A, the hour and date specified for the receipt of Quotations is extended to 2 July 2015 2) Section B, Supplies or Services, CLIN 0001AD is increased by 12EA to 20 EA. 3) Section B, Supplies or Services, CLIN 0001AG is inserted. 4) Section F, Deliveries or Performance is revised to include "Ship To" and "Mark For" information for CLIN 0001AG. 5) Section F, 52.211-8 Time of Delivery is revised to include CLIN 0001AG 6) All other terms and conditions remain unchanged.					
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)		
			ROYCE A. HOFFMAN / CONTRACT SPECIALIST		
			TEL: 7176054048 EMAIL: royce.hoffman@navy.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)		17-Jun-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:SF 30 CONTINUATION BLOCK**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 06-May-2015 05:00 PM to 02-Jul-2015 05:00 PM.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	MT69 FFP CCU-122/A Fire Extinguisher Cartridge FOB: Origin NSN: 1377-01-392-4939 PURCHASE REQUEST NUMBER: N0010415NB104				

 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	MT69 TECHNICAL DATA FFP – See DD Form 1423, Exhibit A FOB: Destination NSN: 1377-01-392-4939 PURCHASE REQUEST NUMBER: N0010415NB104	1	Set	NSP	NSP

 NET AMT

NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	MT69 FIRST ARTICLE TEST SAMPLES FFP 24 each for testing and 3 each for investigative purposes listed separately under CLIN 0001AC FOB: Destination NSN: 1377-01-392-4939 PURCHASE REQUEST NUMBER: N0010415NB104	24	Each	NSP	NSP

NET AMT	NSP
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	MT69 FAT INVESTIGATIVE UNITS FFP CCU-122/A Fire Extinguisher Cartridge FOB: Destination NSN: 1377-01-392-4939 PURCHASE REQUEST NUMBER: N0010415NB104	3	Each	NSP	NSP

NET AMT	NSP
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		20	Each	NSP	NSP

MT69 PRODUCTION LOT TEST SAMPLES
FFP

Consists of: 1 Lot of 97 each net, plus an additional 22 each per lot for test. (20 each for test and 2 each for investigative purposes listed separately under CLIN 0001AE.)

Ownership Code: 3

FOB: Destination

NSN: 1377-01-392-4939

PURCHASE REQUEST NUMBER: N0010415NB104

NET AMT

NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		2	Each	NSP	NSP

MT69 PLT INVESTIGATIVE UNITS
FFP

CCU-122/A Fire Extinguisher Cartridge

FOB: Destination

NSN: 1377-01-392-4939

PURCHASE REQUEST NUMBER: N0010415NB104

NET AMT

NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	MT69 FFP CCU-122/A Fire Extinguisher Cartridge	38	Each		
	FOB: Origin NSN: 1377-01-392-4939 PURCHASE REQUEST NUMBER: N0010415NB104				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	MT69 FFP CCU-122/A Fire Extinguisher Cartridge PANMC	59	Each		
	Ownership Code: 5 FOB: Destination NSN: 1377-01-392-4939 PURCHASE REQUEST NUMBER: N0010416NB010				

NET AMT

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

SECTION F

SECTION F – DELIVERIES OR PERFORMANCE (MAY 2013)

Unless otherwise indicated in this contract, accelerated delivery is desirable and acceptable. The addresses for the activities designated to receive supplies are listed below:

**LINE / SUBLINE ITEM
AND QTY**

SHIP TO:

MARK FOR:

LINE / SUBLINE ITEM AND QTY	SHIP TO:	MARK FOR:
0001AB 24EA (FAT)	CONTRACTOR TESTED SHIP IN PLACE	FIRST ARTICLE TEST SAMPLES
0001AC 3EA	N00174 Receiving Officer NSWC IHEODTD SCALES FACILITY 5021 Safe Haven Way Indian Head, MD 20640-5173	RETAIN-INVESTIGATION UNITS Explosive Scales (BLDG 1103/1104) ATTN: CAD Test, Code R36 Ownership Code: #3
0001AD 20 EA (LAT)	CONTRACTOR TESTED SHIP IN PLACE	LOT ACCEPTANCE TEST SAMPLES
0001AE 2 EA	N00174 Receiving Officer NSWC IHEODTD SCALES FACILITY 5021 Safe Haven Way Indian Head, MD 20640-5173	RETAIN-INVESTIGATION UNITS Explosive Scales (BLDG 1103/1104) ATTN: William Reed, x2325 Ownership Code: #3
0001AF 38 EA	N00174 Receiving Officer NSWC IHEODTD SCALES FACILITY 5021 Safe Haven Way Indian Head, MD 20640-5173	NAVY STOCK & ISSUE, COG 2E FY15 PAN Explosive Scales (BLDG 1103/1104) Purpose Code: "A" Ownership Code: #5
0001AG 59 EA	N00174 Receiving Officer NSWC IHEODTD SCALES FACILITY 5021 Safe Haven Way Indian Head, MD 20640-5173	NAVY STOCK & ISSUE, COG 2E PANMC Explosive Scales (BLDG 1101/1104) Purpose Code: "A" Ownership Code: 5

NOTE: The above Mark For information is to be noted on the WAWF-RR for each applicable subline item.

52.211-8 TIME OF DELIVERY (JUN 1997)

(a) The Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE

Item	Quantity	Days
A005 (Acceptance Test Plan)	-	60 DADC
A001 (Product Baseline)	-	90 DADC
A002 (POP)	-	180 DADC
0001AB (FAT)	24 Each	120 DADC
0001AC (FAT – RETAINS)	3 Each	120 DADC
Lot 1		
0001AD (LAT)	20 Each	180 DAFATA
0001AE (LAT - RETAINS)	2 Each	180 DAFATA
A006 Radiographic Test Technique, X-Ray(Sample Plate)	-	180 DAFATA
A007 Radiographic Test Technique, X-Ray(Sample Plate)		180 DAFATA
A008 Radiographic Test Technique, N-Ray(Sample Plate)		
A009 (Ammo Data Card)	-	180 DAFATA
A003 (Test Report)	-	180 DAFATA
0001AF	38 Each	270 DAFATA
0001AG	59 Each	270 DAFATA
A004 (Failure Analysis)		A/R

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

Item	Quantity	Days
A005 (Acceptance Test Plan)	-	
A001 (Product Baseline)	-	
A002 (POP)	-	
0001AB (FAT)	24 Each	
0001AC (FAT – RETAINS)	3 Each	
Lot 1		
0001AD (LAT)	20 Each	
0001AE (LAT - RETAINS)	2 Each	
A006 Radiographic Test Technique, X-Ray(Sample Plate)	-	
A007 Radiographic Test Technique, X-Ray(Sample Plate)		
A008 Radiographic Test Technique, N-Ray(Sample Plate)		
A009 (Ammo Data Card)	-	
A003 (Test Report)	-	
0001AF	38 Each	
0001AG	59 Each	
A004 (Failure Analysis)		A/R

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (1) five calendar days for delivery of the award through the ordinary mails, or (2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

(End of clause)

(End of Summary of Changes)