

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03-Feb-2011	4. REQUISITION/PURCHASE REQ. NO. N3904010030M06		5. PROJECT NO.(If applicable) 1   4
6. ISSUED BY FLEET INDUSTRIAL SUPPLY CENTER PORTSMOUTH NAVAL SHIPYARD ANNEX CONTRACT DIV., CODE 530 BLDG 153, 6TH FLOOR PORTSMOUTH NH 03801-2590	CODE N00189	7. ADMINISTERED BY (If other than item 6) FISC NORFOLK, PORTSMOUTH NAVAL SHIPYARD CONTRACT DIV., CODE 530 BLDG #153, 6TH FLOOR PORTSMOUTH NH 03801		CODE N00189
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N00189-11-Q-P316	
		X	9B. DATED (SEE ITEM 11) 13-Jan-2011	
			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. <p>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.</p>				
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.)  This amendment changes the criteria for the receipt of the listed attachments. Attachments are now available on Fedbizopps with the solicitation. This amendment also changes the POC for the requirement. The new POC is Rachel Toracinta at 207-438-6818 or rachel.toracinta@navy.mil. This requirement has been extended until 3:30PM EST, February 18, 2011.				
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) RACHEL J. TORACINTA / CONTRACT SPECIALIST TEL: 207-438-6818 EMAIL: rachel.toracinta@navy.mil		
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED  03-Feb-2011	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 14-Feb-2011 05:00 PM to 16-Feb-2011 03:30 PM.

The Issued By organization has changed from

FLEET INDUSTRIAL SUPPLY CENTER  
1968 GILBERT ST  
SUITE 600, CODE 433  
NORFOLK VA 23511-3392

to

FLEET INDUSTRIAL SUPPLY CENTER  
PORTSMOUTH NAVAL SHIPYARD ANNEX  
CONTRACT DIV., CODE 530  
BLDG 153, 6TH FLOOR  
PORTSMOUTH NH 03801-2590

The following have been modified:

Contracting Officer's point of contact is:

Rachel Toracinta, Code 530.RT                      Tel: 207-438-6818

Portsmouth Naval Shipyard point of contact for shipment notification and certification is:

James Robinson, Code 2370                      Tel: 207-438-5703

**CORRESPONDENCE:**

For mail sent by United States Postal Service, address correspondence to Portsmouth, NH 03801 as shown in the "Issued by" block on page 1.

Correspondence sent by other carriers, e.g. FedEx, UPS, etc., should be addressed to:

Contract Division, code 530  
Bldg #153, 6<sup>th</sup> Floor  
Portsmouth Naval Shipyard  
Kittery, ME 03904

**INVOICING AND PAYMENT INSTRUCTIONS:**

For invoices under Wide Area Workflow (WAWF) see clause 5252.232-9002 – Invoicing & Payment Instructions.

Calls inquiring on payments can be made to DFAS – Columbus Customer Service Dept. at 800-756-4571 (option 2 then option 4)

Inquiries can also be made at DFAS MY INVOICE, a web application available at: <https://myinvoice.csd.disa.mil/>  
Registration requires a CAGE code, DUNS number and TIN.

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

The following have been modified:

**EXHIBITS AND ATTACHMENTS**

- EXHIBIT A – Contract Data Requirements List, DD Form 1423, 1 page
- ATTACHMENT 1 – Data Item Description, DD Form 1664, 2 pages
- ATTACHMENT 2 – Data Item Description, DD Form 1664, 2 pages
- ATTACHMENT 3 – Drawing, Puget Sound Naval Shipyard2301-3711, 16 pages

**SECTION K - REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS**

The following have been added by full text:

**K39 CERTIFICATION REGARDING ACTUAL MANUFACTURER**

The offeror/contractor certifies that it  is,  is not (check one)the actual manufacturer of the item(s) covered by this solicitation/ contract.

The following information is to be provided by offerors/contractors who are not the actual manufacturer as explained above:

A. Actual Manufacturer(s) identification: If more than one, identify all,

Name/Address	Actual Manufacturer's Part No. or Other Descriptions

B. Support effort performed by the offeror/contractor in addition to purchasing the item(s) for resale to the government.

1. Testing/Quality Assurance:  Yes,  No.
2. Preservation, Packaging and Packing:  Yes,  No.
3. Bar coding:  Yes,  No.
4. Other (explain): \_\_\_\_\_

## SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

## L3 COMMUNICATION WITH PORTSMOUTH NAVAL SHIPYARD (PNS)

Request for Quotation (RFQ) information and amendments will be made available through the Internet via Navy Electronic Commerce Online (NECO) which can be accessed at <http://www.neco.navy.mil>. NECO lists Business Opportunities for several naval activities including Portsmouth Naval Shipyard. Solicitations issued by the Shipyard can be found under command/site N00189. In addition, a viewing copy will be available at Contracting Office, Bldg 153, 6<sup>th</sup> floor, Portsmouth Naval Shipyard, Portsmouth, NH. The cognizant PNS contract specialist can be contacted at email address:

[Rachel.toracinta@navy.mil](mailto:Rachel.toracinta@navy.mil)

Although PNS will make the RFQ and amendments available electronically on the internet, quotes in response to this RFQ **WILL NOT** be accepted via electronic transmission. Unless facsimiles are authorized elsewhere in the solicitation, contractors must sign and mail a hard copy of their quote to the location designated on page 1 to be received by the date and time shown.

Contractors who access this RFQ will not automatically receive amendments to this solicitation and must check NECO website periodically to obtain any amendments. At a minimum, it is recommended that vendors check on a weekly basis. Any amendments posted within five workdays of the scheduled closing date will include an extension to allow at least five workdays from the date when the amendment is posted to the closing date.

Any contractor responding to this RFQ via the internet is encouraged to submit the following information to the PNS Contract Specialist:

Company Name (including CAGE and D&B number)  
Point of Contact (including email address)  
Postal address

(End of Summary of Changes)