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|---|----------------------------------|---|---|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 4 |
| 2. AMENDMENT/MODIFICATION NO. 0002 | 3. EFFECTIVE DATE 17-Feb-2015 | 4. REQUISITION/PURCHASE REQ. NO. N5006315NA014 | | 5. PROJECT NO.(If applicable) |
| 6. ISSUED BY CODE NAVSUP WEAPON SYSTEMS SUPPORT GOMATI POONAI, CODE N742.17 5450 CARLISLE PIKE P.O. BOX 2020 MECHANICSBURG PA 17055 | | 7. ADMINISTERED BY (If other than item 6) CODE 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-K058 |
| | | | X | 9B. DATED (SEE ITEM 11) 06-Jan-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.) The purpose of this amendment is to revise the Delivery Schedule in Section F and extend the close Date of the solicitation. | | | | |
| 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) | |
| | | | TEL: _____ EMAIL: _____ | |
| 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 17-Feb-2015 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 18-Feb-2015 05:00 PM to 20-Feb-2015 05:00 PM.

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

SECTION F

SECTION F

FAR 52.211-8 TIME OF DELIVERY

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

| FIRST ARTICLE REQUIRED DELIVERY SCHEDULE | | | | | |
|--|----------|-------------|------|----------|------|
| Item | Quantity | Days | Item | Quantity | Days |
| 0001AA Data Item A001 (Test Procedure) | 1 Lot | 60 DADC | | | |
| 0001AB (FAT) | 3 Each | 180DADC | | | |
| 0001AA Data Item A002 (Test Inspection Report) | 1 Lot | 30 DAFATA | | | |
| 0001AA Data Item A003 (Report) | 1 Lot | As required | | | |
| Lot 1 | | | | | |
| 0001AC | 45 Each | 120 DAFATA | | | |
| | | | | | |
| | | | | | |
| KEY: DADC = Days After Date of Contract DAFATA = Days After First Article Test Approval | | | | | |

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 non-responsive 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.

| OFFERORS PROPOSED DELIVERY SCHEDULE | | | | | |
|-------------------------------------|----------|------|------|----------|------|
| Item | Quantity | Days | Item | Quantity | Days |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

- (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 non-responsive and rejected.

SECTION F

DELIVERIES OF PERFORMANCE

Unless otherwise indicated in this contract, **accelerated deliveries are desirable and acceptable at no additional cost to the Government.** The addresses for the activities designated to receive supplies are listed below:

| LINE / SUBLINE ITEM and QTY | | SHIP TO: |
|-----------------------------|----|---|
| 0001AB | 3 | NUWC Keyport UIC: N00253 ATTN: Receiving Office Bldg 893/144 610 Dowell Street Keyport, WA 98345-7610 |
| 0001AC | 45 | NUWC Keyport UIC: N00253 ATTN: Receiving Office Bldg 893/144 610 Dowell Street Keyport, WA 98345-7610 |
| | | |
| | | |

NOTES:

Please contact NAVSUP WSS Contracting Officer (Code N742.17) 30 days prior to shipment to confirm delivery destination. QAR is not authorized to approve items for shipment; approval for shipment is only authorized after the test validation reports have been reviewed and approved by the NAVSUP WSS PCO.

Shipment/Performance Notice Distribution - The cognizant DCMA office shall provide automated Shipment/Performance Notice (PJJ card) to the Commanding Officer, Attn: Code N413, NAVSUP Logistics Operations Center, Mechanicsburg, PA 17055-0735 DOD Address Code N49935 (Routine ID Code NCB), (Communications ID RUSAACM), in support of the Ordnance Information System-Wholesale (OIS-W, formerly CAIMS).

(End of Summary of Changes)