

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 26-Mar-2015	4. REQUISITION/PURCHASE REQ. NO. N0010415NB105		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVSUP WEAPON SYSTEMS SUPPORT BRYAN FALCONE, N742.06 5450 CARLISLE PIKE P.O. BOX 2020 MECHANICSBURG PA 17055	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-R-K052	
		X	9B. DATED (SEE ITEM 11) 27-Feb-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 B, Supplies or Services. The total number of lots is revised From: 4 Lots To: 6 Lots. The total number of required LAT samples is increased From: 80 Each To: 120 Each. (See Sub-CLINS 0001AC, 0002AB, 0003AB, 0004AB, 0005AB, and 0006AB).				
2. Section F Deliveries or Performance, Ship To and Mark for is revised for LAT Sub-CLINS, and the delivery schedule is revised as shown on the following pages.				
3. The solicitation close date is revised as shown on page 2 below.				
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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		26-Mar-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 31-Mar-2015 02:00 PM to 06-Apr-2015 02:00 PM.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AC

The CLIN extended description has changed from Consists of: 3 Lots of 500 each net, plus an additional 20 each per lot for test and 1 lot of 364 each net, plus an additional 20 each per lot for test. Ownership Code: 3

To: Consists of: 1 Lot of 309 each net, plus an additional 20 each per lot for test. Ownership Code: 3.
The pricing detail quantity has decreased by 60.00 from 80.00 to 20.00.

SUBCLIN 0002AB

The CLIN extended description has changed from Combined with CLIN 0001AC

To: Consists of: 1 Lot of 312 each net, plus an additional 20 each per lot for test. Ownership Code: 3.
The pricing detail quantity has increased by 19.00 from 1.00 to 20.00.
The unit of issue has changed from Set to Each.

SUBCLIN 0003AB

The CLIN extended description has changed from Combined with CLIN 0001AC

To: Consists of: 1 Lot of 309 each net, plus an additional 20 each per lot for test. Ownership Code: 3.
The pricing detail quantity has increased by 19.00 from 1.00 to 20.00.
The unit of issue has changed from Set to Each.

SUBCLIN 0004AB

The CLIN extended description has changed from Combined with CLIN 0001AC

To: Consists of: 1 Lot of 310 each net, plus an additional 20 each per lot for test. Ownership Code: 3.
The pricing detail quantity has increased by 19.00 from 1.00 to 20.00.
The unit of issue has changed from Set to Each.

SUBCLIN 0005AB

The CLIN extended description has changed from Combined with CLIN 0001AC

To: Consists of: 1 Lot of 310 each net, plus an additional 20 each per lot for test. Ownership Code: 3.
The pricing detail quantity has increased by 19.00 from 1.00 to 20.00.
The unit of issue has changed from Set to Each.

SUBCLIN 0006AB

The CLIN extended description has changed from Combined with CLIN 0001AC

To: Consists of: 1 Lot of 315 each net, plus an additional 20 each per lot for test. Ownership Code: 3.
 The pricing detail quantity has increased by 19.00 from 1.00 to 20.00.
 The unit of issue has changed from Set to Each.

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 18 EA (FAT)	Ship in place (Contractor tested)	FIRST ARTICLE TEST SAMPLES Ownership Code: 3
0001AC 20 EA (LAT) 0002AB 20 EA (LAT) 0003AB 20 EA (LAT) 0004AB 20 EA (LAT) 0005AB 20 EA (LAT) 0006AB 20 EA (LAT)	Ship in place (Contractor tested)	LOT ACCEPTANCE TEST SAMPLES Ownership Code: 3
0001AD 150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A201 Ownership Code: 1
0001AE 150 EA	W44XMF Commander, McAlester Army Ammunition Plant McAlester, OK 74501-5000	U.S. Army Field Service Account Doc. # W81YWB-4217-A202 Ownership Code: 1
0001AF 5 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9003 MIPR0010512198 Ownership Code: 8
0001AG 4 EA	SUPP ADDRESS: DA2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEH00 FMS CASE: NE-B-WGG REQN #: BNEH25-4101-9004 MIPR00105122245 Ownership Code: 8

**LINE / SUBLINE ITEM
AND QTY****SHIP TO:****MARK FOR:**

0002AC	150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A203 Ownership Code: 1
0002AD	150 EA	W44XMF Commander, McAlester Army Ammunition Plant McAlester, OK 74501-5000	U.S. Army Field Service Account Doc. # W81YWB-4217-A204 Ownership Code: 1
0002AE	8 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNEF00 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9005 MIPR0010511951 Ownership Code: 8
0002AF	4 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4233-A208 RIK FMS CASE: NE-B-WGG Ownership Code: 1
0003AC	150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A205 Ownership Code: 1
0003AD	150 EA	W44XMF Commander, McAlester Army Ammunition Plant McAlester, OK 74501-5000	U.S. Army Field Service Account Doc. # W81YWB-4217-A206 Ownership Code: 1
0003AE	5 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNEF00 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9007 MIPR0010511842 Ownership Code: 8
0003AF	4 EA	SUPP ADDRESS: DA2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEH00 FMS CASE: NE-B-WGG REQN #: BNEH25-4101-9008 MIPR0010512371 Ownership Code: 8
0004AC	150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A207 Ownership Code: 1
0004AD	150 EA	W44XMF Commander, McAlester Army Ammunition Plant McAlester, OK 74501-5000	U.S. Army Field Service Account Doc. # W81YWB-4217-A208 Ownership Code: 1
0004AE	6 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9009 MIPR0010512378 Ownership Code: 8
0004AF	4 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4233-A209 RIK FMS CASE: NE-B-WGG Ownership Code: 1

**LINE / SUBLINE ITEM
AND QTY****SHIP TO:****MARK FOR:**

0005AC	150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A209 Ownership Code: 1
0005AD	150 EA	W67G23, Transportation Officer Tooele Army Depot Tooele, UT, 84074	U.S. Army Field Service Account Doc. # W81YWB-4217-A210 Ownership Code: 1
0005AE	4 EA	SUPP ADDRESS: DA2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEH00 FMS CASE: NE-B-WGG REQN #: BNEH25-4101-9012 MIPR0010512682 Ownership Code: 8
0005AF	5 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9011 MIPR0010512684 Ownership Code: 8
0006AC	150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A211 Ownership Code: 1
0006AD	150 EA	W67G23, Transportation Officer Tooele Army Depot Tooele, UT, 84074	U.S. Army Field Service Account Doc. # W81YWB-4217-A212 Ownership Code: 1
0006AE	11 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9013 MIPR0010512195 Ownership Code: 8
0006AF	4 EA	SUPP ADDRESS: DA2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEH00 FMS CASE: NE-B-WGG REQN #: BNEH25-4101-9014 MIPR0010512199 Ownership Code: 8

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

SECTION F – FOREIGN MILITARY SALES (FMS) SHIPMENTS (FEB 2006)

The Cognizant DCMA Transportation Office shall forward copies of the Notice of Availability for all FMS shipments to the activities listed below:

COMMANDER NSWC IHEODTD FAX: 301-744-6699 **ATTN:** CODE: **E2ISM**

52.211-8 TIME OF DELIVERY (JUN 1997)

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

REQUIRED DELIVERY SCHEDULE

Contractor Tested Delivery Schedule

Due Dates with Due Dates with FAT

Item	Quantity	FAT	WAIVED
		Days	Days
A005 (ATP)	-	60 DADC	60 DADC
A007 (Digital X-Ray)	-	60 DADC	60 DADC
A001 (Product Baseline)	-	90 DADC	90 DADC
A002 (POP)	-	180 DADC	180 DADC
A003 Radiographic Test Technique, X-Ray(Sample Plate)	-	180 DADC	300 DADC
A003 (Test Inspection Report)	-	180 DADC	-
FAT 0001AB	18 Each	180 DADC	-
Lot 1			
0001AC (LAT)	20 Each	360 DADC	300 DADC
A009 (Ammo Data Card)	-	360 DADC	300 DADC
A003 (X-Rays)	-	360 DADC	300 DADC
A008 (N-Ray)	-	360 DADC	300 DADC
A003 (Test Inspection Report)	-	400 DADC	340 DADC
0001AD	150 Each	452 DADC	392 DADC
0001AE	150 Each	452 DADC	392 DADC
0001AF	5 Each	452 DADC	392 DADC
0001AG	4 Each	452 DADC	392 DADC
Lot 2			
0002AB(LAT)	20 Each	390 DADC	330 DADC
A009 (Ammo Data Card)	-	390 DADC	330 DADC
A003 (X-Rays)	-	390 DADC	330 DADC
A008 (N-Ray)	-	390 DADC	330 DADC
A003 (Test Inspection Report)	-	430 DADC	370 DADC
0002AC	150 Each	482 DADC	422 DADC
0002AD	150 Each	482 DADC	422 DADC
0002AE	8 Each	482 DADC	422 DADC
0002AF	4 Each	482 DADC	422 DADC
Lot 3			
0003AB(LAT)	20 Each	420 DADC	360 DADC
A009 (Ammo Data Card)	-	420 DADC	360 DADC
A003 (X-Rays)	-	420 DADC	360 DADC

A008 (N-Ray)	-	420 DADC	360 DADC
A003 (Test Inspection Report)	-	460 DADC	400 DADC
0003AC	150 Each	512 DADC	452 DADC
0003AD	150 Each	512 DADC	452 DADC
0003AE	5 Each	512 DADC	452 DADC
0003AF	4 Each	512 DADC	452 DADC
Lot 4			
0004AB(LAT)	20 Each	450 DADC	390 DADC
A009 (Ammo Data Card)	-	450 DADC	390 DADC
A003 (X-Rays)	-	450 DADC	390 DADC
A008 (N-Ray)	-	450 DADC	390 DADC
A003 (Test Inspection Report)	-	490 DADC	430 DADC
0004AC	150 Each	542 DADC	482 DADC
0004AD	150 Each	542 DADC	482 DADC
0004AE	6 Each	542 DADC	482 DADC
0004AF	4 Each	542 DADC	482 DADC
Lot 5			
0005AB(LAT)	20 Each	480 DADC	420 DADC
A009 (Ammo Data Card)	-	480 DADC	420 DADC
A003 (X-Rays)	-	480 DADC	420 DADC
A008 (N-Ray)	-	480 DADC	420 DADC
A003 (Test Inspection Report)	-	520 DADC	460 DADC
0005AC	150 Each	572 DADC	512 DADC
0005AD	150 Each	572 DADC	512 DADC
0005AE	4 Each	572 DADC	512 DADC
0005AF	5 Each	572 DADC	512 DADC
Lot 6			
0006AB(LAT)	20 Each	510 DADC	450 DADC
A009 (Ammo Data Card)	-	510 DADC	450 DADC
A003 (X-Rays)	-	510 DADC	450 DADC
A008 (N-Ray)	-	510 DADC	450 DADC
A003 (Test Inspection Report)	-	550 DADC	490 DADC
0006AC	150 Each	602 DADC	542 DADC
0006AD	150 Each	602 DADC	542 DADC
0006AE	11 Each	602 DADC	542 DADC

0006AF	4 Each	602 DADC	542 DADC
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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

Contractor Tested Delivery Schedule		Due Dates with FAT	Due Dates with FAT WAIVED
Item	Quantity	Days	Days
A005 (ATP)	-		
A007 (Digital X-Ray)	-		
A001 (Product Baseline)	-		
A002 (POP)	-		
A003 Radiographic Test Technique, X-Ray(Sample Plate)	-		
A003 (Test Inspection Report)	-		
FAT 0001AB	18 Each		
Lot 1			
0001AC (LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0001AD	150 Each		
0001AE	150 Each		
0001AF	5 Each		
0001AG	4 Each		
Lot 2			
0002AB(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		

A003 (Test Inspection Report)	-		
0002AC	150 Each		
0002AD	150 Each		
0002AE	8 Each		
0002AF	4 Each		
Lot 3			
0003AB(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0003AC	150 Each		
0003AD	150 Each		
0003AE	5 Each		
0003AF	4 Each		
Lot 4			
0004AB(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0004AC	150 Each		
0004AD	150 Each		
0004AE	6 Each		
0004AF	4 Each		
Lot 5			
0005AB(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0005AC	150 Each		
0005AD	150 Each		
0005AE	4 Each		
0005AF	5 Each		

Lot 6			
0006AB(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0006AC	150 Each		
0006AD	150 Each		
0006AE	11 Each		
0006AF	4 Each		

(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)