

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 25-Mar-2015	4. REQUISITION/PURCHASE REQ. NO. N0010414NB129		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE NAVSUP WEAPON SYSTEMS SUPPORT BRYAN FALCONE, N742.06 5450 CARLISLE PIKE P.O. BOX 2020 MECHANICSBURG PA 17055	N00104	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-R-K053	
			X	9B. DATED (SEE ITEM 11) 17-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. <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 _____ 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.)					
1. CLIN 0002, 100% option and clauses added as shown on the following pages.					
2. The solicitation due date is extended as shown on the following pages.					
3. Solicitation notes, 5 to 8 were added as shown 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 _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 25-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 27-Mar-2015 02:00 PM to 09-Apr-2015 02:00 PM.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	MG67 FFP (PROPECTIVE OPTION QUANTITY UP TO 100% of CLIN 0001)				
	STEPLADDER			UNIT PRICE	
	65 to 99	11 LAT		\$ _____	
	100 to 128	15 LAT		\$ _____	

FOB: Origin
NSN: 1377-01-149-3516

NET AMT

The following have been modified:

SECTION B NOTES

SOLICITATION NOTES:

1. Faxed offers will NOT be accepted.
2. Since the Government intends to award without discussion, any exceptions to the requirements of this solicitation should be raised prior to submission of an offer.
3. This item is a CSI – Critical Safety Item.
4. Electronic submission of an offer may be accomplished by attaching your offer to an email directed to bryan.falcone@navy.mil. The size limitation of an email through the NAVSUP WSS mail server is 10 MB. All files designated as .zip files will be stripped from any email sent. Files larger than the server limitation may be segregated and sent via several emails as long as they are clearly identified as such.

5. If no unit prices are submitted for CLIN 0002, the unit prices submitted for CLIN 0001 will be considered the unit price for CLIN 0002 and the respective step ladders.
6. Offerors are encouraged to supply a unit price for each stepladder quantity shown above. Failure to do so could result in an option exercised for a relatively small quantity at the basic contract unit price.
7. Any exception to the option may render your offer non-responsive.
8. For evaluation purposes, the price submitted for the largest stepladder will be utilized to determine the total price of the option. This in no way limits the Government's ability after award to exercise a partial option at the appropriate stepladder unit price.

B - BILL OF MATERIALS (PAD) (MAY 2005)

1. The contractor shall furnish a Detailed Bill of Materials for each item of this contract and be submitted to the below address within 60 days after date of the contract. In accordance with **Contract Data Requirement List (CDRL) A001**.

NSWC IHEODTD
 CAD/PAD DEPARTMENT BLDG 1557
 ATTN: CODE E21EG edith.gray@navy.mil
 4393 BENSON ROAD
 INDIAN HEAD MD 20640-5092

2. The Detailed Bill of Materials may be in a contractor-developed format, and shall include the following items (as a minimum):

- | | |
|----------------------------------|-----------------------------------|
| a. Part nomenclature/description | d. Quantity ordered |
| b. Drawing number/part number | e. Supplier name, city, and state |
| c. Revision level | f. Lead time |

3. A "Bill of Materials" need not be submitted under this contract if the contractor has previously furnished a Detailed Bill of Materials, which is current. In that case, a letter indicating the contract number, date Bill of Materials were submitted and certifying that no revision is necessary for this current contract, shall be submitted to the address indicated in Paragraph 1, above.

4. If, during the performance of the contract, the Detailed Bill of Materials becomes obsolete, revised pages shall be submitted to the government within 10 days after the change. Unless otherwise indicated in the schedule of this contract, charges for furnishing the Detailed Bill of Materials are included in the price of the basic item.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION I - CONTRACT CLAUSES

The following have been added by full text:

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within **270 days after the Government notification of first article test approval or 270 days after date of contract when first article test is not required.** Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

252.217-7000 EXERCISE OF OPTION TO FULFILL FOREIGN MILITARY SALES COMMITMENTS--BASIC (NOV 2014)

(a) The Government may exercise the option(s) of this contract to fulfill foreign military sales commitments.

(b) The foreign military sales commitments are for:

(Insert name of country)

CLIN 0001-0002 (Insert applicable CLIN)

(End of clause)

SECTION M - EVALUATION FACTORS FOR AWARD

The following have been added by full text:

52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

(End of Summary of Changes)