

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 11-Feb-2016	4. REQUISITION/PURCHASE REQ. NO. N0010416NB077	1   3
6. ISSUED BY NAVSUP WEAPON SYSTEMS SUPPORT ASHLEY ROCK, CODE N742.2 5450 CARLISLE PIKE P.O. BOX 2020 MECHANICSBURG PA 17055		CODE N00104	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. N00104-16-R-K018
			X	9B. DATED (SEE ITEM 11) 01-Dec-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:  1. Reopen solicitation N00104-16-Q-K018 in order to revise requirements.  2. Revise SUBCLINS 0001AB and 0001AC.  3. Add SUBCLIN 0001AE.  4. Incorporates RFV FY16-D013.  5. The closing date for receipt of offers is 4 March 2016, 2:00PM EST.				
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) ASHLEY M. ROCK / CONTRACT SPECIALIST TEL: 717-605-1759 EMAIL: ashley.rock@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 11-Feb-2016

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AB

The CLIN extended description has changed from PRODUCTION LOT TEST SAMPLES Consists of: 1 Lot of 8 each net, plus an additional 5 each per lot for test. (3 each for test and 2 each for investigative purposes.) KTR TESTED Ownership Code: 3 to PRODUCTION LOT TEST SAMPLES Consists of: 1 Lot of 18 each net, plus an additional 7 each per lot for test. (5 each for test and 2 each for investigative purposes.) KTR TESTED Ownership Code: 3.  
 The pricing detail quantity has increased by 2.00 from 3.00 to 5.00.

SUBCLIN 0001AC

The CLIN extended description has changed from INVESTIGATIVE UNIT(S) Consists of: 1 Lot of 8 each nt, plus an additional 5 each per lot for test. 3 each (0001AB) for test and 2 each for investigative purposes (0001AC). Ownership Code: 3 to INVESTIGATIVE UNIT(S) Consists of: 1 Lot of 18 each net, plus an additional 7 each per lot for test. 5 each (0001AB) for test and 2 each for investigative purposes (0001AC). Ownership Code: 3.

SUBCLIN 0001AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	MT87 FFP Cartridge, Electrical, CCU-112/A SCD 1513AS130 Rev. B P/N 103377-43 FY18 FMS CASE: EG-P-PAE 17P03EG Ownership Code: 8  PR: N0010416NB100 FOB: Origin NSN: 1377-01-271-0400	10	Each		

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NET AMT

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
180 dys. ADC	3	N00174 RECEIVING OFFICER IHEODTD EXPLOSIVE SCALES FACILITY 5021 SAFE HAVEN WAY INDIAN HEAD MD 20640-5173 FOB: Origin	N00174

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
180 dys. ADC	5	N00174 RECEIVING OFFICER IHEODTD EXPLOSIVE SCALES FACILITY 5021 SAFE HAVEN WAY INDIAN HEAD MD 20640-5173 FOB: Origin	N00174

(End of Summary of Changes)