

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 29-Apr-2016	4. REQUISITION/PURCHASE REQ. NO. N0010416NB075	1   6
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-Q-K069
			X	9B. DATED (SEE ITEM 11) 07-Apr-2016
				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. Changes quantities on SUBCLINs 0001AM and 0002AP and adds SUBCLINs 0001AV and 0001AW.  2. The closing date has been extended to May 13, 2016.				
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 29-Apr-2016

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AM

The CLIN extended description has changed from Cartridge, Electrical, CCU-92/AP/N 103377-107, SCD 1512AS121PMA-261 H-53K Systems Test Ownership Code: 5 to Cartridge, Electrical, CCU-92/AP/N 103377-107, SCD 1512AS121RIK to Navy StockPMA-261 H-53K Systems Test Ownership Code: 5.

The pricing detail quantity has decreased by 30.00 from 88.00 to 58.00.

SUBCLIN 0001AP

The CLIN extended description has changed from Cartridge, Electrical, CCU-92/AP/N 103377-107, SCD 1512AS121PMA-261 H-53K LRIP Lot 2 RIK to Navy Ownership Code: 5 to Cartridge, Electrical, CCU-92/AP/N 103377-107, SCD 1512AS121PANMC FY16 Ownership Code: 5.

The pricing detail quantity has increased by 1.00 from 24.00 to 25.00.

SUBCLIN 0001AV is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AV	MJ21 FFP Cartridge, Electrical, CCU-92/A P/N 103377-107, SCD 1512AS121 Air Force FMS: BR-D-CCG F2DCDE4230G001, L/I 02 Reqn #: DBRG84-4083-7601 Ownership Code: 8	9	Each		
	FOB: Origin NSN: 1377-01-211-7211				

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NET AMT

SUBCLIN 0001AW is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AW	MJ21 FFP Cartridge, Electrical, CCU-92/A P/N 103377-107, SCD 1512AS121 Air Force FMS: BA-D-CAG F2DCDE5239G001, L/I 01 Reqn #: DBAA94-5076-7615 Ownership Code: 8  FOB: Origin NSN: 1377-01-211-7211	20	Each		

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NET AMT

**SECTION E - INSPECTION AND ACCEPTANCE**

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

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

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

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

**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:
0001AB 33 EA (LAT)	SHIP IN PLACE	LOT ACCEPTANCE TEST SAMPLES (INCLUDE LOT NUMBER AND SERIAL NUMBERS IN WAWF)
0001AC 6 EA (retains)	N00174 RECEIVING OFFICER	Explosive Scales (BLDG 1103/1104) RETAIN SAMPLES

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

		NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	ATTN: William Reed, x1617 Ownership Code: 3 Condition Code D
0001AD	45 EA	FV2172 Transportation Office 649 MUNS/LGAD Bldg 1377, Bay 02 6024 Pine Lane Hill Air Force Base Ogden, UT 84056-5320	Ammo Service Stock 09 Account F2DCDE4231G001
0001AE	20 EA	Z50100 – Commanding Officer USCG Aviation Logistics Center (ALC) 1664 Weeksville Road Bldg 63, Shipping and Receiving Elizabeth City, NC 27909-001	Brian McGowan HSCG3814XJ00009
0001AF	10 EA	N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	NAVY STOCK & ISSUE, COG 2E CONDITION CODE: A Ownership Code: 5 RIK to Navy Stock from Coast Guard, HSCG3814XJ00009
0001AG	5 EA	Supplemental Address: BZ2VDD FMS Case: TK-B-VDD Priority: 03 MAPAC: BTK002	FMS Case: TK-B-VDD Reqn: BTKS8Z-5030-9025 MIPR 10686331 Ownership Code: 8 MAPAC: BTKS00
0001AH	10 EA	Supplemental Address: DXXCAG FMS Case: BA-D-CAG MAPAC: DBAB00	FMS Case: BA-D-CAG Reqn: DBAA94-5266-7600 MIPR F2DCDE4230G001, L/I 01 Ownership Code: 8 MAPAC: DBAB00
0001AJ	4 EA	FV2172 Transportation Office 649 MUNS/LGAD Bldg 1377, Bay 02 6024 Pine Lane Hill Air Force Base Ogden, UT 84056-5320	Ammo Service Stock 09 Account RIK from FMS Case: BA-D-CAG F2DCDE5112G001 L/I 05 Reqn #DBAB94-0060-7620
0001AK	10 EA	FV2172 Transportation Office 649 MUNS/LGAD Bldg 1377, Bay 02 6024 Pine Lane Hill Air Force Base Ogden, UT 84056-5320	Ammo Service Stock 09 Account RIK from FMS Case: BA-D-CAG F2DCDE5112G001 L/I 06 Reqn #DBAB94-1069-7609
0001AL	10 EA	FV2172 Transportation Office 649 MUNS/LGAD Bldg 1377, Bay 02 6024 Pine Lane Hill Air Force Base Ogden, UT 84056-5320	Ammo Service Stock 09 Account RIK from FMS Case: BA-D-CAG F2DCDE5112G001 L/I 07 Reqn #DBAB94-3094-7600
0001AM	58 EA	N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY	NAVY STOCK & ISSUE, COG 2E RIK to Navy PMA-261 H-53K Systems Test

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

		5021 Safe Haven Way Indian Head MD 20640-5173	CONDITION CODE: A Ownership Code: 5
0001AN	12 EA	N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	NAVY STOCK & ISSUE, COG 2E RIK to Navy PMA-261 H-53K LRIP Lot 1 CONDITION CODE: A Ownership Code: 5
0001AP	25 EA	N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	NAVY STOCK & ISSUE, COG 2E CONDITION CODE: A Ownership Code: 5 PANMC FY16
0001AQ	12 EA	N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	NAVY STOCK & ISSUE, COG 2E PMA-261 H-53K SDTA 5 & 6 RIK to Navy CONDITION CODE: A Ownership Code: 5
0001AR	4 EA	Supplemental Address: DZ5CCG FMS Case: BR-D-CCG MAPAC: DBRG00	FMS Case: BR-D-CCG Reqn: DBRG84-4083-7601 MIPR F2DCDE4230G001, L/I 02 Ownership Code: 8 MAPAC: DBRG00
0001AS	4 EA	Supplemental Address: DXXCAG FMS Case: BA-D-CAG MAPAC: DBAA00	FMS Case: BA-D-CAG Reqn: DBAA94-5076-7615 MIPR F2DCDE5239G001, L/I 01 Ownership Code: 8 MAPAC: DBACAG
0001AT	15 EA	Supplemental Address: DXXCBK FMS Case: CO-D-CBK MAPAC: DCOA00	FMS Case: CO-D-CBK Reqn: DCOA94-5117-7904 MIPR F2DCDE5239G001, L/I 02 Ownership Code: 8 MAPAC: DCOCBK
0001AU	4 EA	Supplemental Address: PZ7PAJ NOA IS REQUIRED - SDDG EX # MAPAC: PBR007 TAC: 3 Priority: 06	FMS Case: BR-P-PAI MAPAC: PBRG00 TAC: M Requisition: PBRG55-4120-6057
0001AV	9 EA	SUPP ADD: BZ2VDD MAPAC: BTK002 Priority: 13	MAPAC: BTKS00 FMS Case: TK-B-VDD Reqn #: BTKS8Z-5289-9026 MIPR 10790857
0001AW	20 EA	SUPP ADD: BZ2ZAJ MAPAC: BAE002 Priority: 02	MAPAC: BAED00 FMS Case: AE-B-ZAJ Reqn #: BAED85-4101-9007 10800437

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

**NOTE 2:** The Contractor shall provide an advanced Report of Shipment (REPSHIP) per clause 52.247-68 to the consignee no later than 24 hours prior to the shipment arrival, and for ammunition shipments no later than two hours after shipment

departure. A (REPSHIP) shall include all the following data in accordance with the attached REPSHIP Instructions.

**CAD/PAD ADDITIONAL NOTES:**

- a. A WAWF-RR shall be furnished for each lot of test samples shipped.
- b. The following data shall be furnished on the WAWF-RR shipping document.
  1. Lot Number
  2. Lot Size Total (consists of net, test and investigative)
  3. Net quantity shipped to consignee
    - a. Item quantity shipped to consignee
    - b. Total item quantity shipped to consignee
    - c. Item quantity due consignee
    - d. GBL and method of shipment
  4. Test units - lot size represented by number of test units forwarded for test. (Total test units equals test samples plus investigative or retained samples.)
  5. The WAWF-RR shall be marked as applicable, i.e., "First Article Test Sample," "Lot Acceptance Test Sample," "Production M/F Stock and Issue" and/or other mark for (M/F) instructions contained in this section.

**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: [E21JP](#)

COMMANDER OGDEN ALC FAX: 801-777-5545 **ATTN:** CODE: 84 MSUG / GBMUM

(End of Summary of Changes)