

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 28-Mar-2016	4. REQUISITION/PURCHASE REQ. NO. N5006316NA004		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE NAVSUP WEAPON SYSTEMS SUPPORT RYAN MCGOWAN, CODE N742.12 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. N00104-16-Q-K072
			X	9B. DATED (SEE ITEM 11) 23-Mar-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 type="checkbox"/> is extended, <input checked="" 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 update Section B with the appropriate Line Item information.				
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) RYAN E. MCGOWAN / CONTRACT SPECIALIST TEL: 717-605-1145 EMAIL: ryan.mcgowan@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 28-Mar-2016

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		1	Lot		NSP
	Contract Data Requirements List FFP Technical Data, See DD Form 1423 Data Items A001 through A003 Not Separately Priced FOB: Destination				
				NET AMT	<hr/>

SUBCLIN 0001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		2	Each		NSP
	First Article Test Samples FFP Preproduction Test in accordance with DWG 8210870 Rev H Note 13. Testing is not destructive. Not Separately Priced. FOB: Destination				
				NET AMT	<hr/>

SUBCLIN 0001AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		200	Each		NSP
	Production Lot Test Samples FFP Periodic. Consists of 100% testing with no maximum lot size. Test in accordance with DWG 8210870 Rev H Note 13. Testing is not destructive. Not Separately Priced FOB: Destination				
				NET AMT	<hr/>

SUBCLIN 0001AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Same As Item 0001 FFP ACRN AA RX: TBD TAC: NSTS FOB: Origin	200	Each		
				NET AMT	<hr/>

SUBCLIN 0002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Contract Data Requirements List FFP Technical Data, See DD Form 1423 Data Items A001 through A003 Not Separately Priced FOB: Destination	1	Lot		NSP
				NET AMT	<hr/>

SUBCLIN 0002AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	First Article Test Samples FFP Preproduction Test in accordance with DWG 8210870 Rev H Note 13. Testing is not destructive Not Separately Priced FOB: Destination	2	Each		NSP
				NET AMT	<hr/>

SUBCLIN 0002AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	Production Lot Test Samples FFP Periodic Consists of 100% testing with no maximum lot size. Test in accordance with DWG 8210870 Rev H Note 13. Testing is not destructive. Not Separately Priced. FOB: Destination	150	Each		NSP
				NET AMT	<hr/>

SUBCLIN 0002AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	Same As Item 0002 FFP ACRN AA RX: TBD TAC: NSTS FOB: Origin	150	Each		
				NET AMT	<hr/>