

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 20-Apr-2016	4. REQUISITION/PURCHASE REQ. NO. N5006315NA046		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVSUP WEAPON SYSTEMS SUPPORT RYAN MCGOWAN, CODE N742.12 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)			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. N00104-16-R-K065
			<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 18-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 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 of the solicitation.				
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 20-Apr-2016

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	NSN: 4T-1355-01-580-4509-CWQC FFP NOMEN: Flex Hose and Leader Assembly (Improved) with Encapsulated Lead Tape IAW DWG: 8243440 and all other Associated Drawings and Specifications FOB: Destination PURCHASE REQUEST NUMBER: N5006315NA046				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Contract Data Requirements List FFP Technical Data, See DD Form 1423 Data Items A001 through A003 FOB: Destination PURCHASE REQUEST NUMBER: N5006315NA046	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	First Article Test Samples FFP Preproduction (See FAR 52.209-3) IAW DWG 8243441 Rev A para 4.2.1.1 FOB: Destination PURCHASE REQUEST NUMBER: N5006315NA046	5	Each		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		25	Each		NSP

Production Lot (Periodic) Test Samples
FFP

Consists of: 5 Lots of 54 EA. From each production lot of 54 that have passed the quality conformance tests of Table I, a sample of 5 EA per lot to be selected at random IAW 8243441 Rev A para 4.2.1.2 for a total quantity of 25.

FOB: Destination

PURCHASE REQUEST NUMBER: N5006315NA046

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		270	Each		

Same As Item 0001
FFP

Ordering Period begins at the date of contract award and continues for 365 days after contract award

Stepladder Quantities (Please include pricing)

100-183

184-267

268-351

352-432

401-432

FOB: Origin

PURCHASE REQUEST NUMBER: N5006315NA046

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					

OPTION

NSN: 4T-1355-01-580-4509-CWQC

FFP

NOMEN: Flex Hose and Leader Assembly (Improved) with Encapsulated Lead Tape

IAW DWG: 8243440 and all other Associated Drawings and Specifications

OPTION CLIN

FOB: Destination

PURCHASE REQUEST NUMBER: N5006315NA046

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		1	Lot		NSP
OPTION	Contract Data Requirements List FFP Technical Data, See DD Form 1423 Data Items A001 through A003 FOB: Destination PURCHASE REQUEST NUMBER: N5006315NA046				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		35	Each		NSP
OPTION	Production Lot (Periodic) Test Samples FFP Consists of: 7 Lots of 54 EA. From each production lot of 54 that have passed the quality conformance tests of Table I, a sample of 5 EA per lot to be selected at random IAW 8243441 Rev A para 4.2.1.2 ofr a total quantity of 35. FOB: Destination PURCHASE REQUEST NUMBER: N5006315NA046				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		375	Each		
OPTION	Same As Item 0002 FFP Ordering Period begins at 366 days after contract award and ends 731 days after contract award. Stepladder Quantities (Please include pricing) 201-285 286-370 371-455 456-540 FOB: Origin PURCHASE REQUEST NUMBER: N5006315NA046				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	NSN: 4T-1355-01-580-4509-CWQC FFP NOMEN: Flex Hose and Leader Assembly (Improved) with Encapsulated Lead Tape IAW DWG: 8243440 and all other Associated Drawings and Specifications OPTION CLIN FOB: Destination PURCHASE REQUEST NUMBER: N5006315NA046				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA OPTION	Contract Data Requirements List FFP Technical Data, See DD Form 1423 Data Items A001 through A003 FOB: Destination PURCHASE REQUEST NUMBER: N5006315NA046	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB OPTION	Production Lot (Periodic) Test Samples FFP Consists of: 7 Lots of 54 EA. From each production lot of 54 that have passed the quality conformance tests of Table I, a sample of 5 EA per lot to be selected at random IAW 8243441 Rev A para 4.2.1.2 ofr a total quantity of 35. FOB: Destination PURCHASE REQUEST NUMBER: N5006315NA046	35	Each		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		375	Each		

OPTION

Same As Item 0002

FFP

Ordering Period begins at 732 days after contract award and ends 1,097 days after contract award.

Stepladder Quantities (Please include pricing)

201-285

286-370

371-455

456-540

FOB: Origin

PURCHASE REQUEST NUMBER: N5006315NA046

NET AMT