

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J	PAGE OF PAGES 1   18
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 03-Jun-2016	4. REQUISITION/PURCHASE REQ. NO. N0010416NB097		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVSUP WEAPON SYSTEMS SUPPORT 5450 CARLISLE PIKE P.O. BOX 2020 MECHANICSBURG PA 17055-0788	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-K096	
		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.)  Solicitation N00104-16-R-K096 is hereby reopened to make revisions to Sections B and F as shown on the following pages. Subclin 0001AB is revised. Subclins 0001AY through 0001BM are added. CLIN 0002 (Option) is deleted.  The required response date/time has changed from 10-May-2016 02:00 PM to 17-Jun-2016 2:00 PM.				
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  03-Jun-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 10-May-2016 02:00 PM to 17-Jun-2016 02:00 PM.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AB

The CLIN extended description has changed from Consists of: 6 Lots of 250 each net, plus an additional 25 each per lot for test and 1 Lot of 215 each net, plus an additional 22 each per lot for test. Ownership Code: 3 to

**Consists of: 10 Lots Total. 9 Lots of 209 and 1 Lot of 207, each net, plus an addition 21 each per lot for test. Ownership Code: 3.**

**The pricing detail quantity has increased by 38.00 from 172.00 to 210.00.**

CLIN 0002

**The CLIN description OPTION (same as item 0001, EY28) has been deleted.**

The CLIN extended description has changed from (OPTION QUANTITY UP TO 22%)STEPLADDER UNIT PRICE350-377 44 LAT\* \$\_\_\_\_\_1 lot, net quantity 189, plus an additional22 each per lot for test and 1 lot, net quantity up to 188, plus an additional 22 each per lot for test NOTES:1. If no unit prices are submitted for item 0002, the unit prices submitted for item 0001 will be considered the unit price. 2. Any exception to the option may render your offer non-responsive.3. The option validity period is 30 days after date of contract.4. Delivery of option lots shall begin 30 days after basic lots. **to Deleted.**

SUBCLIN 0001AY is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AY	EY28 FFP FMS Case: DE-D-CZH F2DCDE5363G101 L/I 01 REQN #: DDED4450425100 Ownership Code: 8 FOB: Origin NSN: 1377-01-312-3511	59	Each		

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NET AMT

SUBCLIN 0001AZ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AZ	EY28 FFP FMS Case: MO-D-SAY F2DCDE5363G101 L/I 03 REQN #: DMOC8450645007 Ownership Code: 8 FOB: Origin NSN: 1377-01-312-3511	16	Each		

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NET AMT

SUBCLIN 0001BA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BA	EY28 FFP FMS Case: PK-D-CDP F2DCDE5363G101 L/I 05 REQN #: DPK24450917629 Ownership Code: 8  FOB: Origin NSN: 1377-01-312-3511	15	Each		

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NET AMT

SUBCLIN 0001BB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BB	EY28 FFP FMS Case: TH-D-CAX F2DCDE5363G101 L/I 07 REQN #: DTH44450687627 Ownership Code: 8 FOB: Origin NSN: 1377-01-312-3511	13	Each		

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NET AMT

SUBCLIN 0001BC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BC	EY28 FFP FMS Case: IS-D-CAH F2DCDE5363G101 L/I 09 REQN #: DISA4N50717605 Ownership Code: 8  FOB: Origin NSN: 1377-01-312-3511	22	Each		

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NET AMT

SUBCLIN 0001BD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BD	EY28 FFP FMS Case: GR-D-QBS F2DCDE5363G101 L/I 011 REQN #: DGRQ4Z50767601 Ownership Code: 8 FOB: Origin NSN: 1377-01-312-3511	86	Each		

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NET AMT

SUBCLIN 0001BE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BE	EY28 FFP FMS Case: BA-D-CAG F2DCDE5363G101 L/I 013 REQN #: DBAA4450767610 Ownership Code: 8 FOB: Origin NSN: 1377-01-312-3511	15	Each		

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NET AMT

SUBCLIN 0001BF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BF	EY28 FFP FMS Case: NE-D-CAY F2DCDE5363G101 L/I 015 REQN #: DNEM4450767612 Ownership Code: 8 FOB: Origin NSN: 1377-01-312-3511	7	Each		

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NET AMT

SUBCLIN 0001BG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BG	EY28 FFP FMS Case: SR-D-CCZ F2DCDE5363G101 L/I 017 REQN #: DSRJ4450797642 Ownership Code: 8 FOB: Origin NSN: 1377-01-312-3511	50	Each		

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NET AMT

SUBCLIN 0001BH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BH	EY28 FFP FMS Case: JO-D-CAT F2DCDE5363G101 L/I 019 REQN #: DJOB4N50827618 Ownership Code: 8 FOB: Origin NSN: 1377-01-312-3511	24	Each		

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NET AMT

SUBCLIN 0001BJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BJ	EY28 FFP FMS Case: TK-D-CAP F2DCDE5363G101 L/I 021 REQN #: DTKA4450857604 Ownership Code: 8 FOB: Origin NSN: 1377-01-312-3511	15	Each		

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NET AMT

SUBCLIN 0001BK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BK	EY28 FFP FMS Case: SN-D-CAH F2DCDE5363G101 L/I 023 REQN #: DSNH4450857629 Ownership Code: 8 FOB: Origin NSN: 1377-01-312-3511	11	Each		

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NET AMT

SUBCLIN 0001BL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BL	EY28 FFP FMS Case: KS-D-CBG F2DCDE5363G101 L/I 025 REQN #: DKSH4451047616 Ownership Code: 8 FOB: Origin NSN: 1377-01-312-3511	20	Each		

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NET AMT

SUBCLIN 0001BM is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BM	EY28 FFP FMS Case: CI-D-CAW F2DCDE5363G101 L/I 027 REQN #: DCIA4450767609 Ownership Code: 8 FOB: Origin NSN: 1377-01-312-3511	20	Each		

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NET AMT

SECTION E - INSPECTION AND ACCEPTANCE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

<b>LINE / SUBLINE ITEM AND QTY</b>	<b>SHIP TO:</b>	<b>MARK FOR:</b>
0001AB 210 EA (LAT)	SHIP IN PLACE	LOT ACCEPTANCE TEST SAMPLES (INCLUDE LOT NUMBER AND SERIAL NUMBERS IN WAWF)

LINE / SUBLINE ITEM AND QTY	SHIP TO:	MARK FOR:
0001AC 342EA	FV2172 TRANSPORTATION OFFICE 649 MUNS/LGAD BLDG 1377 BAY02 6024 PINE LANE HILL AIR FORCE BASE OGDEN, UT 84056-5320	STOCK & ISSUE FY15 F2DCDE5061G101 OWNERSHIP CODE: 6
0001AD 2EA	SUPP ADD: DA2CAA MAPAC: DAE002 FMS CASE: AEDCAA PRIORITY:06	MAPAC: DAEB00 FMS CASE: AEDCAA REQN#: DAEB4440787613 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AE 5EA	SUPP ADD: DA2CAG MAPAC: DBA002 FMS CASE:BADCAG PRIORITY:06	MAPAC: DBAA00 FMS CASE:BADCAG REQN#: DBA4440777607 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AF 64EA	SUPP ADD: DA2CYK MAPAC: DBE002 FMS CASE: BE-D-CYK PRIORITY:06	MAPAC: DBEP00 FMS CASE: BE-D-CYK REQN#: DBEP4440837616 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AG 20EA	SUPP ADD: DA5CAA MAPAC:DEG005 FMS CASE: EG-D-CAA PRIORITY:03	MAPAC:DEG200 FMS CASE: EG-D-CAA REQN#: DEG24N40835060 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AH 2EA	SUPP ADD: DXXSAG MAPAC:DIQT00 FMS CASE: IQ-D-SAG PRIORITY:	MAPAC:DIQT00 FMS CASE: IQ-D-SAG REQN#: DIQT2540635012 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AJ 6EA	SUPP ADD: DA2CAS MAPAC:DJO002 FMS CASE: JO-D-CAS PRIORITY:06	MAPAC:DJOB00 FMS CASE: JO-D-CAS REQN#: DJOB4440877618 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AK 63EA	SUPP ADD: DA5CBF MAPAC:DKS005 FMS CASE: KS-D-CBF PRIORITY:06	MAPAC:DKSH00 FMS CASE: KS-D-CBF REQN#: DKSH4440767652 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AL 29EA	SUPP ADD: DA2CAU MAPAC:DNE002 FMS CASE: NE-D-CAU PRIORITY:06	MAPAC:DNEM00 FMS CASE: NE-D-CAU REQN#: DNEM4440877622 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AM 1EA	SUPP ADD: DXWCAE MAPAC:DNO00W FMS CASE: NO-D-CAE PRIORITY:03	MAPAC:DNOP00 FMS CASE: NO-D-CAE REQN#: DNOP2441395009 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AN 43EA	SUPP ADD: DA2CDP MAPAC:DPK002 FMS CASE:PK-D-CDP	MAPAC:DPK200 FMS CASE:PK-D-CDP REQN#: DPK2444070616

LINE / SUBLINE ITEM AND QTY	SHIP TO:	MARK FOR:
	PRIORITY:05	F2DCDE5061G102 OWNERSHIP CODE: 8
0001AP 18EA	SUPP ADD: DZ2QAR MAPAC:DPL002 FMS CASE: PL-D-QAR PRIORITY:06	MAPAC:DPLW00 FMS CASE: PL-D-QAR REQN#: DPLW8540787608 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AQ 4EA	SUPP ADD: DA6CAO MAPAC:DPT006 FMS CASE: PT-D-CAO PRIORITY:06	MAPAC:DPTA00 FMS CASE: PT-D-CAO REQN#: DPTA4440837622 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AR 3EA	SUPP ADD: DA9CAH MAPAC:DN009 FMS CASE: SN-D-CAH PRIORITY:06	MAPAC:DSNH00 FMS CASE: SN-D-CAH REQN#: DSNH4440797649 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AS 7EA	SUPP ADD: DXxcaH MAPAC:DSNT00 FMS CASE: SN-D-CAH PRIORITY:06	MAPAC:DSNT00 FMS CASE: SN-D-CAH REQN#: DSNT2440937602 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AT 2EA	SUPP ADD: DXxcaF MAPAC:DSNP00 FMS CASE: SN-D-CAF PRIORITY:06	MAPAC:DSNP00 FMS CASE: SN-D-CAF REQN#: DSNP2441057611 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AU 40EA	SUPP ADD: DZ4CCZ MAPAC:DSR004 FMS CASE: SR-D-CCZ PRIORITY:06	MAPAC:DSRJ00 FMS CASE: SR-D-CCZ REQN#: DSRL8440787633 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AV 3EA	SUPP ADD: DXxcaF MAPAC:DTWU00 FMS CASE: TW-D-CAF PRIORITY:06	MAPAC:DTWU00 FMS CASE: TW-D-CAF REQN#: DTWU2440857611 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AW 10EA	SUPP ADD: DXxcaF MAPAC:DTWV00 FMS CASE: TW-D-CAF PRIORITY:06	MAPAC:DTWV00 FMS CASE: TW-D-CAF REQN#: DTWV2440797606 F2DCDE5061G102 OWNERSHIP CODE: 8
0001AX 1051EA	FV2172 TRANSPORTATION OFFICE 649 MUNS/LGAD BLDG 1377 BAY02 6024 PINE LANE HILL AIR FORCE BASE OGDEN, UT 84056-5320	STOCK & ISSUE FY16 OWNERSHIP CODE: 6
0001AY 59 EA	SUPP ADD: DA5CZH MAPAC: DDE005 FMS CASE: DE-D-CZH PRIORITY: 03	MAPAC: DDED00 FMS CASE: DE-D-CZH REQN#: DDED4450425100 F2DCDE5363G101 L/I 01 OWNERSHIP CODE: 8
0001AZ 16 EA	SUPP ADD: DZ3SAY	MAPAC: DMOC00

LINE / SUBLINE ITEM AND QTY	SHIP TO:	MARK FOR:
	MAPAC: DMO003 FMS CASE: MO-D-SAY PRIORITY: 03	FMS CASE: MO-D-SAY REQN#: DMOC8450645007 F2DCDE5363G101 L/I 03 OWNERSHIP CODE: 8
0001BA 15 EA	SUPP ADD: DA2CDP MAPAC: DPK002 FMS CASE: PK-D-CDP PRIORITY: 05	MAPAC: DPK200 FMS CASE: PK-D-CDP REQN#: DPK24450917629 F2DCDE5363G101 L/I 05 OWNERSHIP CODE: 8
0001BB 13 EA	SUPP ADD: DA4CAX MAPAC: DTH004 FMS CASE: TH-D-CAX PRIORITY: 06	MAPAC: DTH400 FMS CASE: TH-D-CAX REQN#: DTH44450687627 F2DCDE5363G101 L/I 07 OWNERSHIP CODE: 8
0001BC 22 EA	SUPP ADD: DA2CAH MAPAC: DIS002 FMS CASE: IS-D-CAH PRIORITY: 06	MAPAC: DISA00 FMS CASE: IS-D-CAH REQN#: DISA4N50717605 F2DCDE5363G101 L/I 09 OWNERSHIP CODE: 8
0001BD 86 EA	SUPP ADD: DA2QBS MAPAC: DGR002 FMS CASE: GR-D-QBS PRIORITY: 06	MAPAC: DGRQ00 FMS CASE: GR-D-QBS REQN#: DGRQ4Z50767601 F2DCDE5363G101 L/I 11 OWNERSHIP CODE: 8
0001BE 15 EA	SUPP ADD: DA2CAG MAPAC: DBA002 FMS CASE: BA-D-CAG PRIORITY: 06	MAPAC: DBAA00 FMS CASE: BA-D-CAG REQN#: DBAA4450767610 F2DCDE5363G101 L/I 13 OWNERSHIP CODE: 8
0001BF 7 EA	SUPP ADD: DA2CAY MAPAC: DNE002 FMS CASE: NE-D-CAY PRIORITY: 06	MAPAC: DNEM00 FMS CASE: NE-D-CAY REQN#: DNEM4450767612 F2DCDE5363G101 L/I 15 OWNERSHIP CODE: 8
0001BG 50 EA	SUPP ADD: DA4CCZ MAPAC: DSR004 FMS CASE: SR-D-CCZ PRIORITY: 06	MAPAC: DSRJ00 FMS CASE: SR-D-CCZ REQN#: DSRJ4450797642 F2DCDE5363G101 L/I 17 OWNERSHIP CODE: 8
0001BH 24 EA	SUPP ADD: DA2CAT MAPAC: DJO002 FMS CASE: JO-D-CAT PRIORITY: 06	MAPAC: DJOB00 FMS CASE: JO-D-CAT REQN#: DJOB4N50827618 F2DCDE5363G101 L/I 19
0001BJ 15 EA	SUPP ADD: DA2CAP MAPAC: DTK002 FMS CASE: TK-D-CAP PRIORITY: 06	MAPAC: DTKA00 FMS CASE: TK-D-CAP REQN#: DTKA4450857604 F2DCDE5363G101 L/I 21 OWNERSHIP CODE: 8
0001BK 11 EA	SUPP ADD: DA9CAH MAPAC: DSN009 FMS CASE: SN-D-CAH PRIORITY: 06	MAPAC: DSNH00 FMS CASE: SN-D-CAH REQN#: DSNH4450857629 F2DCDE5363G101 L/I 23 OWNERSHIP CODE: 8

<b>LINE / SUBLINE ITEM AND QTY</b>	<b>SHIP TO:</b>	<b>MARK FOR:</b>
0001BL 20 EA	SUPP ADD: DA5CBG MAPAC: DKS005 FMS CASE: KS-D-CBG PRIORITY: 06	MAPAC: DKSH00 FMS CASE: KS-D-CBG REQN#: DKSH4451047616 F2DCDE5363G101 L/I 25 OWNERSHIP CODE: 8
0001BM 20 EA	SUPP ADD: DA2CAW MAPAC: DCI002 FMS CASE: CI-D-CAW PRIORITY: 06	MAPAC: DCIA00 FMS CASE: CI-D-CAW REQN#: DCIA4450767609 F2DCDE5363G101 L/I 27 OWNERSHIP CODE: 8

**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: E21MM

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

52.211-8 TIME OF DELIVERY (JUN 1997)

(a) The Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE

## Contractor Tested Delivery Schedule

Item	Quantity	Days
A005 (ATP)	1 SET	60 DADC
A001 (Product Baseline)	1 SET	90 DADC
A006 (radiographic test technique and sample plate)	1 SET	255 DADC
A002 (POP Test Report)	1SET	w/ each LAT
A007 (Radiographic report and film)	1 SET	w/ each LAT
A008 (Ammo Data Card – Preliminary)	1 SET	w/ each LAT
A003 (Test / Inspection Report)	1 SET	15 DALAT (each lot)
A008 (Ammo Data Card – Acceptance Copy)	1 SET	5 days after LATA (each lot)
A004 (FACAR)	A/R	A/R
LAT Lot 1	21 EA	308 DADC
Deliverables (Subclins TBD)	209 EA	405 DADC
LAT Lot 2	21 EA	338 DADC
Deliverables (Subclins TBD)	209 EA	435 DADC
LAT Lot 3	21 EA	368 DADC
Deliverables (Subclins TBD)	209 EA	465 DADC
LAT Lot 4	21 EA	398 DADC
Deliverables (Subclins TBD)	209 EA	495 DADC
LAT Lot 5	21 EA	428 DADC
Deliverables (Subclins TBD)	209 EA	525 DADC
LAT Lot 6	21 EA	458 DADC
Deliverables (Subclins TBD)	209 EA	555 DADC
LAT Lot 7	21 EA	488 DADC
Deliverables (Subclins TBD)	209 EA	585 DADC
LAT Lot 8	21 EA	518 DADC
Deliverables (Subclins TBD)	209 EA	615 DADC
LAT Lot 9	21 EA	548 DADC
Deliverables (Subclins TBD)	209 EA	645 DADC
LAT Lot 10	21 EA	578 DADC
Deliverables (Subclins TBD)	207 EA	675 DADC

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

#### OFFEROR'S PROPOSED DELIVERY SCHEDULE

## Contractor Tested Delivery Schedule

Item	Quantity	Days
A005 (ATP)	1 SET	
A001 (Product Baseline)	1 SET	
A006 (radiographic test technique and sample plate)	1 SET	
A002 (POP Test Report)	1SET	
A007 (Radiographic report and film)	1 SET	
A008 (Ammo Data Card – Preliminary)	1 SET	
A003 (Test / Inspection Report)	1 SET	
A008 (Ammo Data Card – Acceptance Copy)	1 SET	
A004 (FACAR)	A/R	
LAT Lot 1	21 EA	
Deliverables (Subclins TBD)	209 EA	
LAT Lot 2	21 EA	
Deliverables (Subclins TBD)	209 EA	
LAT Lot 3	21 EA	
Deliverables (Subclins TBD)	209 EA	
LAT Lot 4	21 EA	
Deliverables (Subclins TBD)	209 EA	
LAT Lot 5	21 EA	
Deliverables (Subclins TBD)	209 EA	
LAT Lot 6	21 EA	
Deliverables (Subclins TBD)	209 EA	
LAT Lot 7	21 EA	
Deliverables (Subclins TBD)	209 EA	
LAT Lot 8	21 EA	
Deliverables (Subclins TBD)	209 EA	
LAT Lot 9	21 EA	
Deliverables (Subclins TBD)	209 EA	
LAT Lot 10	21 EA	
Deliverables (Subclins TBD)	207 EA	

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (1) five calendar days for delivery of the award through the ordinary mails, or (2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

(End of clause)

(End of Summary of Changes)