

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 04-Nov-2016	4. REQUISITION/PURCHASE REQ. NO. N001047NB069		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) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N00104-16-R-K168	
		X	9B. DATED (SEE ITEM 11) 03-Oct-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. Section F -Ship To information is corrected for subclins 0001AL and 0001AS. 2. The required response date/time has changed from 08-Nov-2016 02:00 PM to 15-Nov-2016 02:00 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 04-Nov-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 08-Nov-2016 02:00 PM to 15-Nov-2016 02:00 PM.

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:**

LINE / SUBLINE ITEM AND QTY	SHIP TO:	MARK FOR:
0001AB 21 EA 0001AC 5 EA 0001AD 2 EA 0001AE 4 EA (FAT)	N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	FIRST ARTICLE TEST SAMPLES Explosive Scales (BLDG 1103/1104) ATTN: Large Motor Test , Code R36 Ownership Code: 3
0001AF 21 EA (LAT)	N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	LOT ACCEPTANCE TEST SAMPLES Explosive Scales (BLDG 1103/1104) ATTN: Large Motor Test , Code R36 Ownership Code: 3
0001AG 4 EA	SUPP ADD: DXXQAR MAPAC: DPL002 FMS Case: PL-D-QAR Priority: 03	MAPAC: DPLW00 FMS Case: PL-D-QAR REQN#: DPLW7560685009 F2DCDE6117G104 L/I 01
0001AH 31 EA	SUPP ADD: DZ2CAQ MAPAC: DTK002 FMS Case: TK-D-CAQ Priority: 06	MAPAC: DTKA00 FMS Case: TK-D-CAQ REQN#: DTKC8460785303 F2DCDE6117G104 L/I 03
0001AJ 15 EA	SUPP ADD: DXXCAE MAPAC: DNO002 FMS Case: NO-D-CAE Priority: 06	MAPAC: DNO002 FMS Case: NO-D-CAE REQN#: DNOP9460775311 F2DCDE6117G104 L/I 05
0001AK 26 EA	SUPP ADD: DXXCAH MAPAC: DSN001 FMS Case: SN-D-CAH Priority: 06	MAPAC: DSNH00 FMS Case: SN-D-CAH REQN#: DSNH9460785331 F2DCDE6117G104 L/I 07
0001AL 4 EA	SUPP ADD: DXXCAH MAPAC: DSN001 FMS Case: SN-D-CAH Priority: 06	MAPAC: DSNH00 FMS Case: SN-D-CAH REQN#: DSN82460785332 F2DCDE6117G104 L/I 09
0001AM 21 EA	SUPP ADD: DZ3CAZ MAPAC: DTH004	MAPAC: DTH400 FMS Case: TH-D-CAZ

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

		FMS Case: TH-D-CAZ Priority: 06	REQN#: DTH48460835303 F2DCDE6117G104 L/I 11
0001AN	3 EA	SUPP ADD: DXXQCH MAPAC: DGR002 FMS Case: GR-D-QCH Priority: 06	MAPAC: DGRQ00 FMS Case: GR-D-QCH REQN#: DGRQ0460835314 F2DCDE6117G104 L/I 13
0001AP	40 EA	SUPP ADD: DDZ5CAA MAPAC: DEG002 FMS Case: EG-D-CAA Priority: 06	MAPAC: DEG200 FMS Case: EG-D-CAA REQN#: DEG28N60885306 F2DCDE6117G104 L/I 15
0001AQ	52 EA	SUPP ADD: DXXCBI MAPAC: DKS002 FMS Case: KS-D-CBI Priority: 06	MAPAC: DKSH00 FMS Case: KS-D-CBI REQN#: DKSH9460915340 F2DCDE6117G104 L/I 17
0001AR	26 EA	SUPP ADD: DZ2CAY MAPAC: DNE002 FMS Case: NE-D-CAY Priority: 06	MAPAC: DNEM00 FMS Case: NE-D-CAY REQN#: DNEM8460955320 F2DCDE6117G104 L/I 19
0001AS	5 EA	SUPP ADD: DZ4CCZ MAPAC: DSR004 FMS Case: SR-D-CCZ Priority: 06	MAPAC: DSRJ004 FMS Case: SR-D-CCZ REQN#: DSRJ8460885337 F2DCDE6117G104 L/I 21
0001AT	30 EA	SUPP ADD: DZ2CDP MAPAC: DPK002 FMS Case: PK-D-CDP Priority: 06	MAPAC: DPK002 FMS Case: PK-D-CDP REQN#: DPK28460915303 F2DCDE6117G104 L/I 23
0001AU	11 EA	N00174 Receiving Officer NSWC IHEODTD Explosive Scales Facility 5021 Safe Haven Way Indian Head, MD 20640-5175	Explosive Scales Navy Stock and Issue (Cog 2E) Ownership Code: 5 Purpose Code: A

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

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 – REPORT OF SHIPMENT (MAR 2016)

The Contractor shall provide an advanced Report of Shipment (REPSHIP) per clause 52.247-68 to the AMS listed in Section G no later than 24 hours prior to the shipment arrival, and for ammunition shipments no later than two hours after shipment departure. Failure to provide a REPSHIP can result in shipments being denied at point of disembarkation and returned to the point of embarkation for reshipment at the contractor's expense. A REPSHIP can be in the contractor's format but shall include at a minimum all the following data:

REPSHIP Data Requirements for Individual Shipments of Hazardous Material (HAZMAT) and Inert Component Parts - Continental United States (CONUS) to CONUS, CONUS to Overseas or From All Overseas Locations

FROM:	Shipping Activity
To:	IHEODTD AMS (<i>See Section H</i>)

SUBJ:	Report of Shipment (REPSHIP)
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1. Shipment Date written as a three-digit day of the year (Julian)
2. Estimated Time of Arrival (ETA) written as a three-digit day of the year (Julian) (Observe Standard Transit Time (STT), if CONUS Truck Shipment and no Required Delivery Date (RDD) identified)
3. Required Delivery Date (RDD) or Delivery Date (DD), if specified
4. Carrier
5. Bill of Lading (BL) Number (Notes 1, 2, 3, 4)
6. Military Traffic Expediting-Greater Security (MTX-GS) Service Number (Notes 1, 2, 3)
7. Air Release Number (Notes 1, 2, 3) or for Surface Shipments, Export Traffic Release (ETR) Number and Vessel Name and/or Voyage Document Number
8. Shipment (Cargo) Name (Example: Bombs)
9. Container and Seal Number (if applicable):
 - a. Container Transportation Control Number (TCN)
 - b. Total Weight of Contents
 - c. Rounds, Pieces, Weight, Cube, Condition code, and Lot Numbers (Note 4)
10. Security Risk Category (SRC), (E.G., Security Risk Category I, II, III, IV, Unclassified, Confidential, Secret, None)
11. Controlled Item Inventory Code (CIIC)
12. Total Net Explosive Weight (NEW)
13. Hazard Classification (s)
14. Department of Defense Identification Code / Navy Ammunition Logistic Code (DODIC/NALC). (Note 4).
15. Name, address, and phone number of person responsible for information contained in REPSHIP

NOTES:

1. When the conveyance contains more than one shipment unit, repeat the data elements in separately lettered paragraphs for each shipment unit.
2. Cargo for more than one vessel or flight, but shipped to Port of Embarkation (POE) in a single conveyance, is included in a single REPSHIP. When cargo for a single vessel is moved to the Seaport of Embarkation (SPOE) in more than one conveyance, repeat all the data elements as above in separate numbered paragraphs for each conveyance or REPSHIP.
3. A separate REPSHIP is used for each mode of shipment to the POE.
4. Lot number, DODIC and NALC are not mandatory fields. If available, they may be provided in the electronic RESHIP or in the template above. If a CBL is used, the lot number and ammunition condition code should be included in the remarks section. Weapons must be identified on the CBL by each serial number contained within the shipment.
5. DODIC and NALC are codes used specifically for logistic administration and control of ammunition.

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: *AMS Per Section H*

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

(End of Summary of Changes)