

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract ID Code	Page of Pages 1 6
2. Amendment/Modification No. 0001	3. Effective Date 12 MAY 2016	4. Requisition/Purchase Req. No. N0010416Y2525	5. Project No.
6. Issued By CODE	N00104	7. Administered By	SCD:
NAVSUP WEAPON SYSTEMS SUPPORT - MECHANICSBURG 5450 CARLISLE PIKE, P. O. BOX 2020 BLDG 410, CODE N713.4 MECHANICSBURG, PA 17055-0788 Attn: J. A. PALOMBO, E-mail: « james.palombo1@navy.mil »			

8. Name and Address of Contractor (No., Street, County, State and ZIP Code)		9A. Amendment of Solicitation No. N00104-16-R-L005
		9B. Dated (See Item 11) 20 APRIL 2016
		<input checked="" type="checkbox"/> 10A. Modification of Contract/Order No.
		10B. Dated (See Item 13)
Cage Code:	Facility Code:	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, **XX** is not extended. Offers 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 1 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 ACKNOWLEDGEMENT 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 your 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)

NOT APPLICABLE.

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. ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, 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 [] is not, [] is **REQUIRED** to sign this document and return copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2.

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)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET (OPTIONAL FORM 336)	REFERENCE NO. OF DOCUMENT BEING CONTINUED N00104-16-R-L005 / 0001	PAGE 2	OF 6
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1. The solicitation Closing Date, Block 9, is NOT changed and remains 2:00 PM local time, 15 June 2016.
2. The attached pages are incorporated into Section C, Description, Specifications and Statement of Work of subject solicitation. See pages 3 through 6.
3. All other terms and conditions of the solicitation remain unchanged.

N00104-16-R-L005**SECTION C - DESCRIPTION, SPECIFICATIONS AND STATEMENT OF WORK****GENERAL:**

This SOW provides the terms, conditions and provisions for the establishment and operation of a Three (3) Year, Firm Fixed Price Requirements contract. .

1. This three year firm fixed price requirements contract is for the Tear Down, Test, Repair and Delivery of thirty-seven (37) NIIN's which are listed herein as Attachment 1. Twenty-seven (27) NIINs for the AN/USC-38 and five (5) NIINs for the AN/WSC-6, Satellite Communications Systems. One (1) NIIN for the Global Broadcast System (GBS), one (1) NIIN for the AN/UYA-4 and three (3) NIINs for the AN/UYQ-21, Tactical Displays.
2. Depot Certification by Space and Naval Warfare Systems Command (SPAWAR) is a requirement for this contract. The certification must be approved prior to contract award and must be maintained for the entire period of performance for the list of items contained herein.
3. The Mini Stock Point (MSP) requirement for subject contract is for the management of the NIIN's identified in Attachment 1.
4. The contractor shall use the WEBCAV (Web based Commercial Asset Visibility) system to provide visibility of equipment in accordance with the WEBCAV Statement of Work (SOW), Attachment 2.
5. The Contractor must provide adequate storage facilities for all Government owned inventory identified under this contract, ensuring they are all adequately stored and protected.

N00104-16-R-L005**ASSET REPORTING:**

All NAVSUP-WSS assets, received, stored, repaired, manufactured, or shipped by the Contractor shall be reported electronically to NAVSUP-WSS via WEBCAV (Commercial Asset Visibility). WEBCAV SOW is included as Attachment 3. This transactional reporting includes requisition receipts, issues, material releases and deliveries as reported in CAV.

Reports of material issues are to be submitted on a monthly basis due within 10 calendar days of the beginning of each month. The report is to be formatted in excel as set forth below and in accordance with the CDRL for such report.

NIIN- P/N- REQ#-REC DT-SHIP DT- RCDN-CARRIER-TRACK#-PRIORITY-DYS TO SHIP

In addition to the report noted above, a report for material status of workloaded and emergent requirements will be required on a monthly basis due within 10 calendar days of the beginning of the month. The report is to be formatted in excel as set forth below and in accordance with the CDRL for such report.

NIIN- P/N- INDUCTION DATE- RCDN-EST. COMPLETION DATE- ACTUAL COMPLETION DATE-DAYS IN REPAIR- RTAT GOAL

All "A" condition material turned into CONUS Navy Activities or Defense Depots called Material Turned-Into-Stores (MTIS), may be subsequently shipped to Raytheon Company for possible requisition fulfillment under this contract and is Government inventory.

REQUISITION PROCESSING:

NAVSUP-WSS will transmit requisitions to the contractor electronically using a Material Release order, MILSTRIP Document Identifier Code (DIC) A5_. When a requisition is received and filled, the contractor shall submit a D7A TIR to NAVSUP-WSS (CAV generates automatically). When the shipper picks up the material, a Material Release Confirmation (DIC AR0) will be submitted to NAVSUP-WSS (CAV generated automatically).

POINTS OF CONTACT:

a. The contractor will provide, at time of award of contract, the applicable pager/cell phone number for the Global Distance Support Center (GDSC) or the NAVSUP-WSS Duty Officer to notify the contractor of CASREP requisitions. NAVSUP-WSS will provide a similar phone number/pager point-of-contact to coordinate the contractor's efforts with NAVSUP-WSS efforts.

b. The NAVSUP-WSS phone number for customer assistance is GDSC at (877) 418-6824; e-mail GDSC@navy.mil.

c. The parties shall identify any POC changes within 24 hours of the change.

N00104-16-R-L005**MINI STOCK POINT (MSP) STATEMENT OF WORK****1.0 INTRODUCTION AND SCOPE**

This document sets forth the Statement of Work (SOW) for a Mini-Stock Point (MSP) agreement between the Contractor and NAVSUP-Weapons System Support, Mechanicsburg, PA. This program is a commercial depot concept that expands the role of the contractor.

This SOW applies to the National Stock Numbered (NSN) items in the contract; any condition, hereafter referred to as equipment. Upon completion of repair the contractor serves as the Government's commercial stock point, which performs requisition processing and transaction reporting. By retaining this equipment at the contractor's facility, all receipt and shipment processes performed by the Defense Depots or Fleet Industrial Supply Centers are eliminated.

2.0 INVENTORY

The contractor shall use the WEBCAV (Web based Commercial Asset Visibility) system to provide visibility of equipment in accordance with the WEBCAV Statement of Work (SOW). This transactional reporting includes receipts, issues, condition code transfers and requisition processing. Transaction Item Report (TIRs) will be required anytime there are changes involving the quantity of condition code (e.g. 'F' to 'M' to 'A') of NAVSUP-WSS equipment at the contractor's facility. Title to all inventories shall remain with the Government. Upon completion of repair, the assets shall remain in place until receipt of requisition.

3.0 OPERATION

The contractor shall receive requisitions and report shipment transactions through WEBCAV system in accordance with the WEBCAV SOW for items listed in Attachment 3. The contractor shall prepare the unit for shipment, including preparation of the required shipping documents and enter the unit(s) into WEBCAV.

N00104-16-R-L005**MINI STOCK POINT (MSP) NOTES:**

1. The contractor is authorized to process 'A' condition material for final shipment to the USN or other requisitioner (Army/Air Force/Coast Guard and Foreign Military Sales). The ATAC carrier system as described in Paragraph 2 shall be used for transportation of units. If the ATAC carrier system is unavailable then all shipments to end-user for requisitions with a priority 01-03 shall be by fastest traceable means. Priorities 4-15 can be held until the ATAC system is available unless other direction is received.
2. A delivered unit is defined as making a requisitioned asset available via the electronic WEBCAV interface, including generation of all necessary paperwork, for an on hand 'A' condition asset held as inventory under this order.
3. Upon receipt of a NAVSUP-WSS requisition, the contractor shall process the requisition, including preparation of the required shipping documents and have the unit ready for final shipment to the end user.
4. Requisitions will only process when there is an 'A' condition unit reported in WEBCAV.
5. For billing purposes, Inspection and Acceptance under this order will be performed via WAWF by DCMA – QAR. DD250's will be submitted on a semiannual basis in WAWF. The DD250 shall identify the number of units prepared for shipment and stored in the Mini-Stock Point, during the semiannual billing period.
6. All current and future material ordered under contract _____ are to be shipped in place to the Mini-Stock Point at the contractor's facilities.