

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 11-Mar-2015	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVFAC MID ATLANTIC NORTHEAST IPT 9324 VIRGINIA AVENUE BLDG Z-144 NORFOLK VA 23511	CODE N40085	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. N40085-15-R-8709	
		X	9B. DATED (SEE ITEM 11) 06-Mar-2015	
			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 _____ 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.) WEIGHT HANDLING EQUIPMENT (WHE) MAINTENANCE AND REPAIR AT THE NAVAL UNDERSEA WARFARE CENTER, NEWPORT, RHODE ISLAND This amendment is issued to establish a site visit and to incorporate a revised Exhibit E (ELINs - Attachment J-0200000-08, per the continuation pages. The proposal due date of 7 APR 2015 and all other terms and conditions remain unchanged.				
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 11-Mar-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

AMEND0002

5252.237-9302 SITE VISIT (JUL 1995)

The site visit will be held on Wednesday, March 25, 2015 at 9:00 a.m. Naval Undersea Warfare Center (NUWC) is a secure facility therefore request for access must be submitted by March 18, 2015 in order to attend. Request (see sample letter below) must be on your company letterhead and faxed to the security office at (401) 832-4396.

A copy of the request shall be send to the Site Visit Point of Contact Mr. David Alves at david.alves@navy.mil or (401) 841-1397 (fax). **Ensure the social security numbers have been blotted out for privacy.**

Visitors need to be a US Citizen. Proof of citizenship (passport or birth certificate) and a valid driver's license are required to enter the sites. Allow extra time at the Pass Office.

SAMPLE VISIT REQUEST

COMPANY XYZ, INC.

20 MAGNOLIA DRIVE
ANYTOWN, RI 02222
Tel: 401-555-3333
FAX: 401-555-4444

June 5, 2009

SECURITY MANAGER
NUWC SECURITY, CODE 1153
NEWPORT, RI 02841-5047
Tel: 401-832-2551
FAX: 401-832-4396

Ref: Solicitation N40085-15-R-8709, WHE (Crane) Maintenance and Repair at NUWC Newport, RI

Government POC: Mr. David Alves, 401-841-1397

This visit is UNCLASSIFIED

The following employees will be attending the site visit for the above referenced project and will require badges.

<u>NAME</u>	<u>SOCIAL SECURITY #</u>	<u>PLACE OF BIRTH</u>	<u>DATE OF BIRTH</u>
Roger Schwartz	111-11-1111	Bristol, RI	9/5/42
Joseph Carnella	222-22-2222	Norfolk, VA	7/12/53
Wayne Sumato	333-33-3333	Kyushu, Japan	3/23/60

All the above are United States citizens.

Mr. Wayne Sumato is a naturalized citizen, Naturalization Number #####

Sincerely,

M. S. SMITH
PRESIDENT

**EXHIBIT LINE ITEM NUMBERS
SOLICITATION/CONTRACT #N40085-15-R-8709
EXHIBIT E - CLIN 9004**

Line Item 0005 Option Period Four - Indefinite Delivery Indefinite Quantity Work

PROVIDE UNIT PRICES FOR INDEFINITE DELIVERY INDEFINITE QUANTITY WORK
IN ACCORDANCE WITH SECTION C, SPEC ITEM 4
ELINs E700 THROUGH E703

<u>ELIN</u>	<u>SHORT DESCRIPTION</u>	<u>FULL DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT OF ISSUE</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
E700	Crane Technician	The contractor shall provide unscheduled Crane Technician Services. Task orders will be provided to the contractor at least 14 days in advance of the required services, and will specify the estimated number of hours and the dates services are required.	1,400	HRS	\$	\$
E701	Crane Inspector	The contractor shall provide unscheduled Crane Inspector Services. Task orders will be provided to the contractor at least 14 days in advance of the required services, and will specify the estimated number of hours and the dates services are required.	1,400	HRS	\$	\$
E702	Crane Load Test Director	The contractor shall provide unscheduled Crane Load Test Director Services. Task orders will be provided to the contractor at least 14 days in advance of the required services, and will specify the estimated number of hours and the dates services are required.	700	HRS	\$	\$
E703	Material	Price for material for those instances where the contractor is required to procure parts for repair or modifications to Government owned cranes in support of unit priced labor work. All material prices will be on a neegotiated basis prior to issuance of a task order.	-	-	-	\$ 25,000.00
TOTAL IQ LINE ITEMS - E700 THROUGH E703						\$