

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 19-Feb-2015	4. REQUISITION/PURCHASE REQ. NO. N4523A43293000		5. PROJECT NO.(If applicable)
6. ISSUED BY DLA MARITIME PUGET SOUND ATTN: JENNIFER ROONEY 467 W STREET BREMERTON WA 98314-5100	CODE SPMYM2	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. SPMYM2-15-Q-0209	
		X	9B. DATED (SEE ITEM 11) 12-Feb-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.) The purpose for this amendment is to correct the quantity on CLINs 0002, 0003, and 0006; and amend the notes to offerors. 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 19-Feb-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been modified:

1. The Contractor's POC is

Phone:

Fax:

E-mail:

2. DLA POC is Ms Jennifer Rooney

Phone: 360-476-8844

Fax: 360-476-4121

E-mail: jennifer.rooney@dla.mil

3. Invoice Information:

The contractor shall utilize the electronic invoicing upon delivery of supplies indicated herein. Invoice may be submitted not more than one every two weeks. Invoices must be submitted electronically using Wide Area Work Flow (WAWF) – Receipt and Acceptance. The contractor shall self-register at the web site: <https://wawf.eb.mil>. Contractor training is available on the Internet at <https://wawftraining.eb.mil>.

Additional support can be accessed by calling the NAVY WAWF Assistance Line: 1-877-251-9293.

See clause 252.232-7006 for WAWF table.

4. Inspection Level:

QA 4 7 days inspection

5. Navy Commercial Access Control System (NCACS) Project

Commander, Navy Installations Command (CNIC), has established the Navy Commercial Access Control System (NCACS), a standardized process for granting unescorted access privileges to vendors, contractors, and suppliers not otherwise entitled to the issuance of a Common Access Card (CAC) who seek access to and can provide justification to enter Navy installations and facilities. Visiting vendors may obtain daily passes directly from the individual Navy installation by submitting identification credentials for verification and undergoing a criminal screening/background check. Alternatively, if the vendor chooses, it may voluntarily elect to obtain long-term credentials through enrollment, registration, background vetting, screening, issuance of credentials, and electronic validation of credentials at its own cost through a designated independent contractor NCACS service provider. Credentials will be issued every five years and access privileges will be reviewed/renewed on an annual basis. The costs incurred to obtain Navy installation access of any kind are not reimbursable, and the price(s) paid for obtaining long-term NCACS credentials will not be approved as a direct cost of this contract. Further information regarding NCACS can be found at http://cnic.navy.mil/CNIC_HQ_Site/ (under "Popular Links") or <http://rapidgate.com>

All deliveries to CNRNW commands must pass through the base Truck Inspection Station. All delivery vehicles are subject to inspection. Drivers should expect delays due to heightened security.

For access to the main, perimeter gates at any Navy Base Kitsap installation, contractors are required to be a US Citizen and have either:

- (a) RAPIDGate badge or
- (b) Request a One-day Visitor badge at Pass & ID. Be prepared to present:

- Photo ID
- Original proof of citizenship (any one of the following is acceptable):
 - State Certified Birth Certificate (must have the raised seal)
 - Unexpired U.S. passport/Passport Card
 - Alien Registration Card
 - State Issued ENHANCED Drivers License
 - Naturalization papers
 - Certificate/Statement of Birth Born Abroad)
- Current vehicle registration and insurance
- Bill of lading that has the delivery address on it

Please note: The RAPIDGate badge does not give access through the second, OA gate to lower base Bangor or to the CIA area at PSNS. To access to either the OA Gate or CIA area, a Navy Region Bangor or NAVSEA Badge is required.

To request a NAVY REGION NW badge, <https://www.bavr.enic.navy.mil/>. Sponsor email is jennifer.way@dla.mil

To request a NAVSEA badge, call PSNS Pass & ID 360-476-4882.

YOU CAN NOW UTILIZE THE ON-LINE ENROLLMENT FORM TO ENROLL IN THE RAPIDGate PROGRAM. THE WEBSITE IS <HTTPS://EFORM.RAPIDGATE.COM> FOR ENROLLMENT. THIS PROCESS IS A FAST WAY TO ENROLL AT 1 OR MANY INSTALLATIONS/FACILITYIES 24 HOURS A DAY 7 DAYS A WEEK.

NOTES TO OFFEROR

1. AFATA on the delivery information is being used to identify different delivery time requirements for the Contract Data Requirements List (CDRL) subCLINs; each CDRL 0007 subCLIN using the AFATA in the delivery information will identify what AFATA means.
2. Offerors quote must be valid for 90 days.
3. The Government requirement for delivery of the CLINS ~~0003, 0004, and 0005~~ 0004, 0005, and 0006 have a higher priority than the delivery of CLINs 0001, 0002, and 0003. **(Modified per Amendment 0001)**
4. All name brand items called out for in the drawings are not sole sourced products. Offerors may quote "equivalent" products; see LPTA Submittal, LPTA Evaluation Criteria, and FAR 52.211-6 for additional information needed when quoting equivalent products.

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The pricing detail quantity has decreased by 2.00 from 4.00 to 2.00.

CLIN 0003

The pricing detail quantity has increased by 18.00 from 6.00 to 24.00.

CLIN 0006

The pricing detail quantity has increased by 6.00 from 6.00 to 12.00.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-FEB-2016	4	PUGET SOUND NAVAL SHIPYARD RECEIVING OFFICER PSNS BLDG 514 1400 FARRAGUT AVE N4523A BREMERTON WA 98314-5001 360-476-7640 FOB: Destination	N4523A

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-FEB-2016	2	PUGET SOUND NAVAL SHIPYARD RECEIVING OFFICER PSNS BLDG 514 1400 FARRAGUT AVE N4523A BREMERTON WA 98314-5001 360-476-7640 FOB: Destination	N4523A

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-FEB-2016	6	PUGET SOUND NAVAL SHIPYARD RECEIVING OFFICER PSNS BLDG 514 1400 FARRAGUT AVE N4523A BREMERTON WA 98314-5001 360-476-7640 FOB: Destination	N4523A

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-FEB-2016	24	PUGET SOUND NAVAL SHIPYARD RECEIVING OFFICER PSNS BLDG 514 1400 FARRAGUT AVE N4523A BREMERTON WA 98314-5001 360-476-7640 FOB: Destination	N4523A

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-SEP-2015	6	PUGET SOUND NAVAL SHIPYARD RECEIVING OFFICER PSNS BLDG 514 1400 FARRAGUT AVE N4523A BREMERTON WA 98314-5001 360-476-7640 FOB: Destination	N4523A

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-SEP-2015	12	PUGET SOUND NAVAL SHIPYARD RECEIVING OFFICER PSNS BLDG 514 1400 FARRAGUT AVE N4523A BREMERTON WA 98314-5001 360-476-7640 FOB: Destination	N4523A

(End of Summary of Changes)