

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code <small>Firm Fixed Price</small>		Page 1 Of 9	
2. Amendment/Modification No. 0002		3. Effective Date 2017SEP19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By DLA LAND WARREN ADAM REINBOLT WARREN, MI 48397-5000 EMAIL: ADAM.R.REINBOLT.CIV@MAIL.MIL		Code SPRDL1		7. Administered By (If other than Item 6)		Code	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. SPRDL1-17-R-0473	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2017AUG30	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		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 Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> 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 <u>2</u> signed copies of the amendments: (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 ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> 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).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> 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.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	

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.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 9
	PIIN/SIIN SPRDL1-17-R-0473	MOD/AMD 0002	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ADAM REINBOLT
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3182
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

Solicitation #SPRDL1-17-R-0473 is hereby amended to reflect the following changes:

- CLIN 0001AA Deleted
- CLIN 0001AB Deleted
- CLIN 0001AC Added
- CLIN 0001AD Added
- CLIN 0001AE Added
- CLIN 0001AF Added
- CLIN 0001AG Added
- CLIN 0001AH Added
- CLIN 0001AJ Added
- CLIN 0001AK Added
- CLIN 0001AL Added

All other terms and ocnditions shall remain the same.

*** END OF NARRATIVE A0002 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 8150-01-592-9851 Mfr CAGE: 81337 Mfr Part Number: 5-13-9925-1				
0001AA	<u>DELETED</u>				
0001AB	<u>DELETED</u>				
0001AC	<u>Production Quantity</u> COMMODITY NAME: CONTAINER TRICON II NON CARC CLIN CONTRACT TYPE: Firm Fixed Price PRON: S676R444EH PRON AMD: 01 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-13-9925 DATE: 04-APR-2017 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u> 001 W56HZV7261V007 N62583 J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 67 0090 FOB POINT: Destination SHIP TO: (N62583) NAVAL FACILIITES ENGINEERING AND EXPEDITIONARY WARFARE CTR BLDG 801 3350 PATTERSON RD CML 805-982-6572 PORT HUENEME,CA,93043-4301	67	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: CONTAINER TRICON II NON CARC CLIN CONTRACT TYPE: Firm Fixed Price PRON: S676R439EH PRON AMD: 01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-13-9925 DATE: 04-APR-2017</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7261V002 N62583 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 36 0090</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (N62583) NAVAL FACILIITES ENGINEERING AND EXPEDITIONARY WARFARE CTR BLDG 801 3350 PATTERSON RD CML 805-982-6572 PORT HUENEME,CA,93043-4301</p>	36	EA	\$ _____	\$ _____
0001AE	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: CONTAINER TRICON II NON CARC CLIN CONTRACT TYPE: Firm Fixed Price PRON: S676R443EH PRON AMD: 01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-13-9925 DATE: 04-APR-2017</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS:</p>	9	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	SEE PACKAGING REQUIREMENTS CLAUSES UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7261V006 N62583 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 9 0090 FOB POINT: Destination SHIP TO: (N62583) NAVAL FACILIITES ENGINEERING AND EXPEDITIONARY WARFARE CTR BLDG 801 3350 PATTERSON RD CML 805-982-6572 PORT HUENEME,CA,93043-4301	15	EA	\$ _____	\$ _____
	<u>Production Quantity</u>				
	COMMODITY NAME: CONTAINER TRICON II NON CARC CLIN CONTRACT TYPE: Firm Fixed Price PRON: S676R442EH PRON AMD: 01				
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-13-9925 DATE: 04-APR-2017				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7261V005 N55752 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 15 0090				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>FOB POINT: Destination</p> <p>SHIP TO: (N55752) NAVAL CONSTRUCTION GROUP ONE 1991 PACIFIC RD BLDG 375 PORT HUENEME,CA,93043</p> <p><u>Production Quantity</u></p> <p>COMMODITY NAME: CONTAINER TRICON II NON CARC CLIN CONTRACT TYPE: Firm Fixed Price PRON: S676R445EH PRON AMD: 01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-13-9925 DATE: 04-APR-2017</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7261V008 N55752 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 10 0090</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (N55752) NAVAL CONSTRUCTION GROUP ONE 1991 PACIFIC RD BLDG 375 PORT HUENEME,CA,93043</p>	10	EA	\$ _____	\$ _____
0001AH	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: CONTAINER TRICON II NON CARC CLIN CONTRACT TYPE: Firm Fixed Price PRON: S676R441EH PRON AMD: 01</p>	17	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-13-9925 DATE: 04-APR-2017</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7261V004 N55460 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 17 0090</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (N55460) NAVAL CONSTRUCTION GROUP 2 5201 11TH STREET BLDG 437 OELF GULFPORT MS 39501 GULFPORT,MS,39501</p>				
0001AJ	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: CONTAINER TRICON II NON CARC CLIN CONTRACT TYPE: Firm Fixed Price PRON: S676R438EH PRON AMD: 01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-13-9925 DATE: 04-APR-2017</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	2	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	<p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7261V001 N55460 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 2 0090</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (N55460) NAVAL CONSTRUCTION GROUP 2 5201 11TH STREET BLDG 437 OELF GULFPORT MS 39501 GULFPORT,MS,39501</p> <p><u>Production Quantity</u> 14</p> <p>COMMODITY NAME: CONTAINER TRICON II NON CARC CLIN CONTRACT TYPE: Firm Fixed Price PRON: S676R440EH PRON AMD: 01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-13-9925 DATE: 04-APR-2017</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7261V003 N32264 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 14 0090</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (N32264) NAVFAC DET BLOUNT ISLAND COMMAND 6786 PIERHEAD WAY JACKSONVILLE FL 32226 JACKSONVILLE,FL,32226</p>	14	EA	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: CONTAINER TRICON II NON CARC CLIN CONTRACT TYPE: Firm Fixed Price PRON: S676R437EH PRON AMD: 01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-13-9925 DATE: 04-APR-2017</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7261V000 N32264 J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 10 0090</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (N32264) NAVFAC DET BLOUNT ISLAND COMMAND 6786 PIERHEAD WAY JACKSONVILLE FL 32226 JACKSONVILLE,FL,32226</p>	10	EA	\$ _____	\$ _____