



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION B - SUPPLIES OR SERVICES AND PRICES

The following have been modified:

**SECTION B NOTES**

## SECTION I - CONTRACT CLAUSES

The following have been modified:

**SECTION I****SECTION I****SUP 5252.245-9401 GOVERNMENT FURNISHED PROPERTY (Jan 2011)**

- (a) The Government will furnish the following property to the Contractor for use in performance of this contract in accordance with the following schedule:

<u>PROPERTY</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>DATE</u>
Connector, Receptacle PN 6990490 test	6	\$1,843.00	30 days prior to
Connector, SubSafe PN 2865875	6	\$7,641.00	
Connector 5W5 PN 758023	4	\$72.88	
A Cable 62 1 PN 6894510	1	\$3,800.00	
Cover, Shipping PN 1430841	260	\$3.79	
Insert Module PN 6303245	2	\$485.86	

NOTE: All these aforementioned properties are to be provided by NUWC Newport or NAVSUP GLS Ammo.

- (b) The property will be delivered at Government's expense at or near (The Contractor is to insert the address, city or town and state in which the plant is located; and if rail transportation is specified in paragraph (a) above, the exact location of private siding or public team tract at which rail shipments will be received, as well as the name of the railroad(s)):
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- (a) Only the property listed above in the quantity shown will be furnished by the Government. All other property required for performance of this contract shall be furnished by the Contractor.
- (b) Within **30** days after Government furnished property is determined by the Contractor to be lost, damaged, destroyed, no longer usable, or no longer needed for the performance of the contract, the Contractor shall notify the Contracting Officer, in writing, thereof.

- (c) The contractor shall use a DD Form 1149, Requisition and Invoice Shipping Document for transfer of GFP.

Delivery of such property will be made by notifying the Contracting Office via the cognizant DCMA representative at least **45** days prior to the need of the GFM, providing the Contracting Officer at the NAVSUP Weapon Systems Support, Code N742.13, [kirsten.barnes@navy.mil](mailto:kirsten.barnes@navy.mil), Mechanicsburg, PA, the quantity required and the address to which the GFM is to be shipped.

#### SOLICITATION NOTES:

1. Faxed offers will NOT be accepted.
2. Since the Government intends to award without discussion, any exceptions to the requirements of this solicitation should be raised prior to submission of an offer.
3. This item is a CSI – Critical Safety Item.
4. NECO Bids will not be accepted.
5. See Requisitioned Government Furnished Property Sheet as referenced in Section J.
6. Must adhere to UID requirements of DFARS 252.211-7003
7. For clarification purposes, Drawing 6889545, Note 11, should read: AIR DRYWITHIN 2 HOURS AFTER HYDROSTATIC PRESSURE TEST, THEN RETEST PER NOTE 9.
8. For clarification purposes, Drawings 6894551 & 6894552, Ticon 3210 per MIL-M-24519, Type GLT-20F for the housing has been discontinued; ULTEM 2200 may be utilized as an acceptable substitute.
9. The contractor shall comply with the additional testing requirements as called out in the Hot Bend Test 4 attachment referenced in Section J.
10. Electronic submission of an offer may be accomplished by attaching your offer to an email directed to [kirsten.barnes@navy.mil](mailto:kirsten.barnes@navy.mil). The size limitation of an email through the NAVSUP WSS mail server is 10 MB. All files designated as .zip files will be stripped from any email sent. Files larger than the server limitation may be segregated and sent via several emails as long as they are clearly identified as such. It is highly recommended that the Offeror request email delivery confirmation or other form of acknowledgement to verify that the proposal submission was received.
11. Serial Numbers Required. Contractor to complete NUWC-NEWPORT Request for S/N, form is included. Submit to NUWC-NEWPORT as per request form instructions in Section D.
12. OPTIONS  
PROSPECTIVE OPTION QUANTITY UP TO 150%  
NOTES:

1. If no unit prices are submitted for CLIN 0002, the unit price submitted for item CLIN 0001 will be considered the unit price for item CLIN 0002 (all stepladder quantities). Offerors are encouraged to supply a unit price for each stepladder quantity. Failure to do so could result in an option exercised for a relatively small quantity at the basic contract price.
2. Any exception to the option may render your offer unacceptable.
3. For evaluation purposes, the price submitted for the largest stepladder quantity will be utilized. This in no way limits the Government's ability after award to exercise a partial option at the appropriate stepladder unit price.
4. The option validity period is 365 days after date of contract.

**AMENDMENT 0001 NOTES:**

**OFFEROR QUESTION:** Will the USG be supplying the old dust cap 1430841 or is the bidder to be responsible for the manufacturing of the new dust cap 8243374?

**GOVERNMENT ANSWER:** The new dust cap 8243374 will be supplied as GFE if the old one is not available to send.

**OFFEROR QUESTION:** The language is not clear for item 0001AC as it states "consists of production lot(s) PLUS an additional 4 per lot. Are you saying 2 PLTs of 4 each or just 1?

If 2 PLTs of 4 each, does that mean for every 50?

**GOVERNMENT ANSWER:** In accordance with the specification 6894520

The first LOT can be no more than 100, and a sample of 4 Cables. The Second and consecutive Lots of Min-30-to 300-Max a sample of 4 Cables.

" From each subsequent production lot of Umbilical Cables, a sample of four (4) Umbilical Cables will be selected at random by the Government inspector for submission to an activity designated by the procuring agency to determine compliance with the specifications and drawings. A "lot" shall consist of a continuous run of Umbilical Cables produced by the same process and with the same equipment over a period not longer than 12 months and in a quantity not less than 30 nor greater than 300 units.

**OFFEROR QUESTION:** I do not see where in the solicitation does it define what the production Lot qty is that one does the 4 cables for the PLT. Is it every lot of 50 or 100?

**GOVERNMENT ANSWER:** See Answer Above

**OFFEROR QUESTION:** This same question also needs to be answered for the Options. If the Navy buys 150 at 1 time, is it just 1 Lot that has 4 pcs for PLT? But the same language with the word "plus" is also there

**GOVERNMENT ANSWER:** See Answer Above

52.209-4 FIRST ARTICLE APPROVAL--GOVERNMENT TESTING (SEP 1989) - ALTERNATE I (JAN 1997)

(Contracting Officer shall insert details)

(a) The Contractor shall deliver 4 unit(s) of Lot/Item 0001 within 180 calendar days from the date of this contract to the Government **at the following activities: IAW Section F, Initial Testing and First Article Tests - NAVAL UNDERSEA WARFARE CENTER DIVISION KEYPORT IAW Table II of 6894520 REV C. After completion of FAT tests, Keyport will ship cables for Shock testing which will be conducted by NAVAL UNDERSEA WARFARE CENTER DIVISION NEWPORT IAW 6894520 REV C and 6894560 REV B.** for first article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The characteristics that the first article must meet and the testing requirements are specified elsewhere in this contract.

(b) Within 120 calendar days after the Government receives the first article, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall submit an additional first article for testing. After each request, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall furnish any additional first article to the Government under the terms and conditions and within the time specified by the Government. The Government shall act on this first article within the time limit specified in paragraph (b) of this clause. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, the Contractor--

(1) May deliver the approved first article as a part of the contract quantity, provided it meets all contract requirements for acceptance and was not consumed or destroyed in testing; and

(2) Shall remove and dispose of any first article from the Government test facility at the Contractor's expense.

(f) If the Government does not act within the time specified in paragraphs (b) or (c) of this clause, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) The Contractor is responsible for providing operating and maintenance instructions, spare parts support, and repair of the first article during any first article test.

(h) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government.

(i) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the Offeror/Contractor and have been accepted by the Government. The Offeror/Contractor may request a waiver.

(j) The Contractor shall produce both the first article and the production quantity at the same facility.  
(End of clause)

## 52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 365. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

(End of Summary of Changes)