

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1</b>   <b>4</b>	
2. AMENDMENT/MODIFICATION NO. <b>0003</b>		3. EFFECTIVE DATE <b>23-Aug-2017</b>		4. REQUISITION/PURCHASE REQ. NO. <b>N5006316NA034</b>		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVSUP WEAPON SYSTEMS SUPPORT KIRSTEN BARNES, CODE N742.13 5450 CARLISLE PIKE P.O. BOX 2020 MECHANICSBURG PA 17055		CODE <b>N00104</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				<input checked="" type="checkbox"/> X		9A. AMENDMENT OF SOLICITATION NO. <b>N0010417RK091</b>	
				<input checked="" type="checkbox"/> X		9B. DATED (SEE ITEM 11) <b>28-Jul-2017</b>	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<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 checked="" type="checkbox"/> is extended, <input 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 <u>  1  </u> 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 <b>RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN</b> <b>REJECTION OF YOUR OFFER.</b> 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.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  1) This Amendment 0003 is made to respond to Offeror Solicitation Questions in Section B, Amendment 0003 Notes.. 2) The solicitation is extended until 2:00 PM EST on 31 August 2017. 3) All other terms and conditions of this solicitation 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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		<b>23-Aug-2017</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 28-Aug-2017 02:00 PM to 31-Aug-2017 02:00 PM.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

The following have been modified:

SECTION B NOTES

## 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, Ticona 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.

**AMENDMENT 0002 NOTES**

**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

**AMENDMENT 0003 NOTES**

**OFFEROR QUESTION:** Please clarify the PLT qty and Production Qty of 100 pcs.

Do we build & deliver 100 production units AND 4 PLTpcs? Or do we build 100 and take 4 pcs out for PLT and only deliver 96 production units?

**GOVERNMENT ANSWER:** All samples provide to the government for lot acceptance are above and beyond the lot quantity. First lot is limited to 100 units therefor a vendor would need to produce 104 units and select 4 random to be tested by the government for acceptance of the 100 production units.

(End of Summary of Changes)