

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 4

2. AMENDMENT/MODIFICATION NO. 0017	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY COMMANDER, SPACE AND NAVAL WAREFARE SYSTEMS 1325 10TH STREET, BLDG 196, SUITE 301 WASHINGTON DC 20374	CODE N00039	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TBD	(X) 9A. AMENDMENT OF SOLICITATION NO. N00039-12-R-0009
	<input type="checkbox"/> 9B. DATED (SEE ITEM 11) 05/09/2012
	<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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, 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 _____ 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 your 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 MODIFICATION 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: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	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).
<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 is not, 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 of this amendment is to repost updates to Attachment 7 (Pricing Format). The previous document has been deleted. Section B, Section L, Section M and the PWS have also been updated. Please see attached summary of changes.

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) CDR JOHN WINDOM
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 07/31/2012

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Request for Proposal (RFP) N00039-12-R-0009 has been changed as follows:

Amendment Number	Industry Question Number	Document	Summary of Change	Change Page
0017	N/A	Section L	L-10 Amendment 0005: "This residual value is currently projected to be approximately \$150.1M as of 1 February 2014." Amendment 0017: "This residual value is currently projected to be approximately \$150M as of 1 February 2014."	N/A
0017	N/A	Section L	L-15(d)(5) Amendment 0005: CDR John H. Windom, U.S. Navy PEO-EIS/NGEN Procuring Contracting Officer 1325 10th Street SE Bldg. 196, Suite 301 Washington, DC 20374 FAX: 202-433-7317 Amendment 0017: CDR John H. Windom, U.S. Navy PEO-EIS/NGEN Procuring Contracting Officer 1325 10th Street SE Bldg. 196, Suite 301 Washington, DC 20374 FAX: 202-433-7619	N/A
0017	N/A	Section M	M-2 Amendment 0005: For Scenario 1, the Government will add \$150.1M (estimated USN EUHW price as of 1 February 2014) to the total evaluated price for all ES and Combined Offerors Amendment 0017: For Scenario 1, the Government will add \$150M (estimated USN EUHW price as of 1 February 2014) to the total evaluated price for all ES and Combined Offerors	N/A
0017	N/A	Section M	Table M-2-3 Amendment 0005: Total Evaluated Price Adjustment: Increase by \$150.1M* Amendment 0017: Total Evaluated Price Adjustment: Increase by \$150M*	N/A

0017	N/A	Section M	FIGURE M-2-1: USN End-User HW Scenarios Amendment 0005: Scenario 1 GFP: Add \$150.1M EUHW to total evaluated price Amendment 0017: Scenario 1 GFP: Add \$150M EUHW to total evaluated price	
0017	N/A	PWS	Figure 3.6-2 Figure has been updated.	3.6-2 Figure –Change Page
0017	N/A	Section B	TXS Base Year CLIN 0007AA and 0007AB SUBCLINS 0007AA and 0007AB have been deleted in the Base Year	N/A
0017	N/A	Section B	ES Base Year CLIN 0008AA and 0008AB SUBCLINS 0008AA and 0008AB have been deleted in the Base Year	N/A
0017	N/A	Section B	ES Base Year CLIN 0011AA and 0011AB SUBCLINS 0011AA and 0011AB have been deleted in the Base Year	N/A
0017	N/A	Section B	ES Base Year CLIN 0015AA and 0015AB SUBCLINS 0015AA and 0015AB have been deleted in the Base Year	N/A
0017	N/A	Section B	TXS CLIN 0080, 1080, 2080, 3080, and 4080 Unit Price is changed from “To be Completed by Offerors” to “Priced Via Rate Card”	N/A
0017	N/A	Section B	ES CLINs 0080, 1080, 2080, 3080, and 4080 Deleted (Tails) from ES CLINs 0080, 1080, 2080, 3080, and 4080	N/A
0017	N/A	Section B	TXS CLIN 1090 Change Unit of Issue from “1090” to “LOT”	N/A
0017	N/A	Section B	ES CLINs 5001 and 5003 The Quantity, Unit, Unit Price, and Amount have been Grayed out for ES CLINs 5001 and 5003	N/A
0017	N/A	Section B	ES and TXS CLINs The Offeror no longer must complete the Amount. To Be Completed by Offerors has been removed.	
0017	N/A	Attachment J-7 Pricing Format	TXS CLIN 0007AB Amendment 0015: Supplies/Services Column: “Transport Services” Amendment 0017: Supplies/Services Column: “USN - Transport Operational and Sustainment Services – Classified”	N/A

0017	Wave 6, 6	Attachment J-7 Pricing Format	TXS Price Detail Remove \$150M evaluation factor from TXS Price Detail Worksheet	N/A
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