

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 11)
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.

CHECK ONE	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 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.)

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

a. The purpose of this amendment is to incorporate the following changes into the solicitation:

	<u>DELETE</u>	<u>REPLACE WITH</u>
Attachment J.5	Entire	Attachment J.5 Conformed thru Amendment 0002

b. All revised sections are identified by the annotation “Conformed thru Amendment 0002” in the header or footer of each page.

c. Narrative changes to MS Word and Adobe Acrobat documents are identified by change bars in the right hand margin across from each paragraph that has changed. Changes to MS Excel documents are highlighted yellow within the document.

d. The Attachment (1) Word Table to this Amendment provides a summary of changes to assist the offeror in understanding how the solicitation has changed.

e. All other solicitation terms and conditions remain unchanged.

Amendment 0002 Summary of Changes

Key:
Deleted Text – ~~Example~~
Added Text - Example

SECTION	PARA	LANGUAGE
Attachment J.5	1.2.3 Current Duty Hours and access to the Host installation	<p>E. COMNAVIMAR-uses a web based system to control access to the Base <u>and inputs all data into the system</u>. The Contractor shall be responsible for <u>providing to the KO or designee initial input of employees-employees names and vehicle information -for initial input</u> into this data base, and <u>for any for-data</u> maintenance of their employee records (including deletion when an employee leaves). The Contractor shall also <u>provide</u>enter all visitors <u>names</u> (including their vendors and Commercial Carriers as necessary) <u>for input</u> into the Data base <u>by COMNAVIMAR</u>, and will abide by COMNAVIMAR regulations and requirements regarding visitors. A DoD Common Access Card (CAC) and government-issued vehicle decal or pass are required for entrance to the host installation. All visitors without CACs must submit a visitor request to the KO or designee which will be forwarded to Provost Marshal’s Office (PMO) for processing and approval.</p>
Attachment J.5	5.2.2.18 <u>ADDITIONAL PRODUCT RECEIPT EVALUATION REQUIREMENTS (IAW) FRAGMENTED ORDER 0331-08(FRAGO)</u>	<p><u>A. To verify the accuracy of receipt documentation and material marking and preclude incidents of incorrect shipping, (specifically sensitive, classified or items going outside the DoD Network), the Contractor shall perform the following in addition to the requirements in C.5.2.1.4, Product Receipt Evaluation:</u></p> <ol style="list-style-type: none"> <u>1. Verify that the material in the container(s) matches the information on the container label(s)</u> <u>2. Verifying the item inside the package with the documentation opening packaging only in such incidents when not able to visually observe the material through the packaging, feel the contents of the material through the packaging to ensure it is identified correctly, or the material is in a pressurized container.</u> <u>3. Reseal and mark as being verified in a predominant location on the packaging with a unique label.</u> <u>4. Perform a 100% KCC verification on HAZMAT not in the original manufacturer’s sealed packaging to authenticate contents.</u> <u>5. Perform 100% KCC verification on redistribution material, (regardless of the size) received from another DDC Depot when no inspection marking is found on the material.</u> <u>6. Perform 100% KCC verification on material coming from a service unit to another service unit, or from GSA, Direct Vendor Delivery (DVD) or credit card purchases when material appears to have been tampered with or compromised in-transit.</u> <u>7. Notify a Contractor Supervisor when material received as MTIS, ATAC, or as customer returned or redistribution items are found that do not match the documentation.</u> <p><u>B. When a DSS receipt alert of “Notify Supervisor prior to completion of receipt” is received, the Contractor shall perform the following:</u></p> <ol style="list-style-type: none"> <u>1. Notify a Contractor Supervisor of the alert notice prior to performing the KCC visual verification and completing the receipt process.</u> <u>2. Perform a dual KCC visual verification, sign and date the</u>

SECTION	PARA	LANGUAGE
		<p><u>receipt documentation (e.g., manifest, bill of lading, DD 1348-1) and submit for scanning into EDMS for records retention.</u></p> <p>3. <u>Mark the item as having been inspected by the Contractor receiving personnel and Supervisor as a means to positively identify that the container has been validated while in storage.</u></p>
Attachment J.5	<p><u>5.5.2.11 ADDITIONAL REQUIREMENTS FOR STOCK SELECTION AND SHIPMENT PREPARATION (FRAGO)</u></p>	<p><u>A. To prevent the inaccurate shipping, the Contractor shall perform a bare item KCC verification on all issues for classified or sensitive material and material going outside the DoD Network, unless the material is in the original manufacturer’s sealed packaging. A bare item verification shall not disturb the integrity of the material or change the condition code. The Contractor is not required to open packaging in such incidents where they are able to visually observe the material through the packaging, feel the contents of the material through the packaging to ensure it is identified correctly, or if the material is in a pressurized container. The Contractor shall reseal and mark as being verified in a prominent location with a certification label on the package except when the packaging was recently inspected and marked and the KO or designee is confident in the accuracy.</u></p> <p><u>B. The Contractor shall not perform a KCC verification on issues to a co-located maintenance facility.</u></p> <p><u>C. For HAZMAT in the original manufacturer’s sealed packaging, the Contractor shall perform a KCC verification to authenticate at a minimum one bare item. For any other HAZMAT, the Contractor shall perform a 100% KCC verification to determine contents.</u></p> <p><u>D. If the material being issued was repaired at a co-located maintenance activity and visually verified and packaged by the Contractor, no further verification is required before issuing.</u></p> <p><u>E. If material is packaged in cardboard boxes, barrels, or drums with a single dimension of 29 to 48 inches or the material is going outside of the DoD network (e.g., FMS, DRO, RCP shipments), the Contractor shall perform the following if doing so will not disturb the integrity of the material or change the condition code or if the material is in the original manufacturer’s sealed packaging:</u></p> <ol style="list-style-type: none"> <u>1. -Conduct a KCC visual verification at time of stock selection by opening the container for positive identification of contents, sign and date two copies of the issue document (i.e., DD Form 1348-1) and attach the issue document to the container or material. If the Contractor is performing stock selection using DSS RF without paper, a certification label shall be used to document positive identification of material meeting the criteria and have the KO or designee personally sign the material certification label or conduct the certification at pack.</u> <u>2. Contractor personnel performing the final pack shall conduct a second KCC visual verification by opening the container for positive identification of contents, sign and date two copies of the issue document, one for placement in the packing slip and one copy to be retained and scanned into EDMS for records retention.</u> <u>3. Contractor personnel performing the KCC on issues and conducting final pack shall notify their Supervisor if an item is found that does not match the documentation.</u>