

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 16
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 29-Mar-2023	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVAL AIR WARFARE CENTER AD (LKE) CODE 2.5.2.2 BLDG 562-3 HWY 547 LAKEHURST NJ 08733-5082	CODE N68335	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N6833522R0049	
		X	9B. DATED (SEE ITEM 11) 31-Jan-2023	
			10A. MOD. OF CONTRACT/ORDER NO.	
			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 Offer <input type="checkbox"/> is extended, <input checked="" 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 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
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.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See 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)		
		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)		29-Mar-2023

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

AMENDMENT 0003

Government Point of Contact:

Contract Specialist

Duane Hines

Duane.m.hines.civ@us.navy.mil

Government Cell: 240-577-9089

The purpose of this amendment is to:

1. Revise the Statement of Work and Delivery schedules.
2. Answer the following questions:
 - a. **Question:** In Section L, Paragraph 2.0 Past Performance it is noted that no more than 8 contract data forms for the prime, 4 for the subcontractor and 4 for each JV member. Paragraph 3.0 Proposal Content and Volumes Table G-3 notes the page limit for past performance is 10 pages. How does this affect my submission?
Response: The past performance questionnaire is an attachment that is sent to past performance raters and returned to the contract specialist and contracting officer directly and does not impact the page count as it.
 - b. **Question:** In section A, it is stated that the IDIQ minimum quantity, thirty-five (35) items, of support equipment identified in Clause 5252.216-9506 MINIMUM AND MAXIMUM QUANTITIES will be placed on Delivery Order (DO) 0001 concurrent with award of the IDIQ contract. It is later called out in CLINs: Orders for this line item may be placed at any time at the discretion of the Government between date of contract award and one (1) year from date of contract award. Please clarify.
Response: This solicitation is for an Indefinite Delivery/ Indefinite Quantity (IDIQ) contract. The only guarantee is that the contract minimum will be on the first delivery order, it can be higher, but the first order will meet the minimum required amount. Additional orders **MAY** be ordered during the life of the IDIQ contract. The first delivery order will be for at least thirty-five (35). At any time during the first year an order can be placed for any quantity of that part number so long as it does not exceed the contracted maximum and the first year pricing will apply to this or any subsequent orders in the first year. This is also true during subsequent ordering years multiple orders may be made and that current ordering year price will apply to all orders made in that year.
 - c. **Question:** DD1423 CDRL's A001 thru A009 are listed on the supplies/services schedule individually for each year, but they are also noted "NSP" is this correct?
Response: Yes this is correct.
 - d. **Question:** Can I request permission to submit the electronic offer via e-mail as stated in 4.2.1 prior to the closing date for submission of proposals?
Response: No, permission to submit proposals outside of the PIEE tool is only for extenuating circumstances, such as verified system outage and will require PCO approval prior to. As stated in Section L Paragraph 4.0 Electronic Proposal Submissions: "*All volumes of the proposal shall be submitted electronically through the Solicitation Module of the Procurement Integrated Enterprise Environment (PIEE) at <https://piee.eb.mil>. No other submissions, such as mail, hand-carried, or other electronic system (e.g., DOD SAFE) are authorized by the solicitation unless specifically*

authorized by the Contracting Officer pursuant to paragraph 4.1 below.” Further, Paragraph 4.1 defines the procedures should there be an unanticipated PIEE outage within 24 hours of the proposal due date that could impact on time submission. These procedures include both written and verbal notification from the contractor to the contracting officer requesting written approval to submit via an alternate method or the contracting officer may elect to amend the solicitation and extend the due date IAW FAR 15.208(d).

- e. **Question:** Does the “note” in regards to DFARS 252.211-7003 need to be included when it is shown on the CLIN?
Response: The note in regards to DFARS 252.211-7003 is included in those CLINs that have an anticipated value that will equal or exceed \$5,000.00.
- f. **Question:** In relationship to the stepladder pricing- can you explain what this means, are we being instructed to enter pricing in other areas than the Section B?
Response: In reference to the step ladder pricing that pricing is designed to provide quantity discounts in IDIQ contracts. The step ladder pricing for each CLIN will be entered in the CLIN description of the final contract. If the Offeror does not intend on offering quantity discounts then the price will be evaluated as one unit price regardless of quantity.
- g. **Question:** Format -can we include headers for each year?
Response: The format of the spreadsheet should be one that is easy to follow and the years are clearly defined for each part number/ CLIN. Section B formatting should not be altered in the SF33.
- h. **Question:** Drawing 4164AS1100 notes CAGE code 30003 as source for items 16 thru 20 Strip Length Guide. Will these be government furnished? If not, can you provide who to contact to purchase from CAGE 30003 or if they have been purchased previously from another source? If so, whom?
Response: The CAGE code identifies the required source for the part number associated. To be technically acceptable to the drawing, source directed parts (when applicable) must be used. The Government does not provide industry points of contact.
- i. **Question:** We are seeing lead times of 22 weeks on several items as well as tools that are being replaced. The lead times noted for the first article and production in the solicitation were not attainable given the lead time being quoted by the manufacturers of several of the components, and requested that the lead time for the first article be extended until 20-22 weeks ADC, and the production within 12 weeks after first article. Give that we will not be able to order the BOM’s until after a passed post award meeting, I’ll need to respectfully request that the first article be extended out further to 24-26 weeks after the passed PAR.
Response: The Statement of work has been revised to No Later Than 168-182 days after contract award in paragraph 3.4 of Section C. Production Units are to be delivered with 12 weeks (84 Days) after First Article Acceptance in Paragraph 3.5 Tool Set Production of the Statement of Work.
- j. **Question:** In reference to the following part numbers can you confirm if there is obsolescence or where to find the correct data on the drawings: Drawing: 3329AS100-1
Part numbers obsolete: TN550-500, TN550-562, TN550-625, TN550-688
All of the above tools have been replaced by: Times Microwave part number: TN3176-1 which is not in tool kit. Drawing number: 4164AS0100: Part number obsolete: SP-3010, CAGE code: 50994, CAGE code not active and suggested replacement: 35622 CAGE code unknown. Part number: H505, CAGE code 18037 the CAGE code is not active – unable to identify. The following part number MPTH505 has been found and fits the description and is available from Manufacturer: Menda CAGE code unknown.
Response: The technical team has confirmed that these part numbers are not obsolete. TN550-XXX parts:

They appear in DWG 3329AS3000 on page 2. In the parts list, they are ITEM 28-31 and listed as “RF cable spanner wrench”.

In DWG 3329AS370, there is a “contents chart” with the parts listed and where the TN550-XXX parts are, it indicates they are a Times Microwave product.

For SP-3010 and H505:

In DWG 4164AS1100 both of these parts are listed in the Part List on page 2. FIND NO. 29 is H505 which has the item description “MASCOT TWEEZERS, CURVED”. FIND NO. 32 is SP3010 which is described as “SPUDGER”. This part doesn’t have a company listed like the other but looking it up with the number and item description provided results. Both parts are listed again in the “contents chart” of 4164AS1103.

- k. **Question:** We understand this CDRL-Test Inspection Report to pertain to the requirements of the drawing set provided (Case requirements, foam cutout requirements, BOM item list) and does not require separate Test/Inspection reports for every individual items (ie tools) that are part of these kits. We understand it this way because the tools included in the kits are COTS and/or QPL tools. Can you please confirm that this is the correct understanding?
- Response:** Offerors do not have to test COTS tools but do have to show in a report how the case, dunnage and tools meets the drawings.
3. All other terms and conditions remain in effect.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

STATEMENT OF WORK

STATEMENT OF WORK (SOW)

Various Aircraft Wiring System Repair Tool Sets from Drawing Packages for V-22 Variant Aircraft

1.0 Scope

This SOW establishes the specified tasks and schedule that must be accomplished by the Contractor, in order to fulfill the requirements of this Government solicitation to manufacture the specified quantities of the below listed Aircraft Wiring System Repair Tool Sets (hereafter referred to as Tool Sets). Each of the Tool Sets have a complete technical drawing package, which is forwarded, after verification of data custodian, as part of this solicitation, detailing the design, related specifications and standards, and required methods to manufacture the Tool Sets. This contract effort entails the following tasks:

1.1 Manufacture the following Tool Sets for V-22 Aircraft Platform based on the complete drawing packages provided with this solicitation for each Tool Set:

1.1.1 Part Number (PN) 3329AS100-3, Aircraft Wiring System Repair Tool Set, quantity = 12

1.1.2 PN 3948AS100-1, Supplemental Aircraft Wiring System Repair Tool Set, quantity = 13

1.1.3 PN 4026AS700-1, V-22 Supplemental II Aircraft Wiring System Repair Tool Set, quantity = 13

1.1.4 PN 4164AS0100-1, Supplemental III Wiring System Repair Set, quantity = 18

1.1.5 PN 4293AS0100-1, Supplemental IV Wiring System Repair Set, quantity = 23

2.0 Applicable Documents, Guidance Documents, Government Furnished Information, Equipment, and Material

2.1 Applicable Documents

2.1.1 MIL-STD-130 Identification Marking of US Military Property

2.2 Guidance Documents

2.2.1 MIL-HNDBK-61A Military Handbook: Configuration Management Guidance

2.3 Government Furnished Information (GFI)

Attachment (A): Drawing Package for PN 3329AS100-3, MV-22 Aircraft Wiring System Repair Tool Set

Attachment (B): Drawing Package for PN 3948AS100-1, V-22 Supplemental Aircraft Wiring System Repair Tool Set

Attachment (C): Drawing Package for PN 4026AS700-1, V-22 Supplemental-II Aircraft Wiring System Repair Tool Set

Attachment (D): Drawing Package for PN 4164AS0100-1, Supplemental III Wiring System Repair Set

3.0 Program Technical Task Descriptions and Reviews

The following technical tasks and reviews shall be conducted, as part of this contractual effort to manufacture the specified quantities of the Tool Sets called out in paragraph 1.1 above

The Contractor shall perform the following tasks to fulfill the requirements of this contractual effort:

3.1 Review GFI Drawings

The Contractor shall review the GFI drawings submitted as part of this solicitation. Any remaining questions about any aspect of the drawing packages, and/or their technical content, shall be addressed to the Government at the Post Award Review (PAR) teleconference. If any technical questions arise subsequent to the PAR then the Contractor may address these through telephone or email correspondence with the contract Technical Point of Contact (TPOC) or by requesting a Technical Interchange Meeting (TIM).

3.2 Conduct a Post Award Review (PAR) Teleconference

The Contractor shall host the Government for a PAR teleconference NLT 21 days After Contract Award. During the PAR teleconference, all of the terms of this contractual effort shall be reviewed. Any remaining areas of misunderstanding or concern shall also be addressed. The PAR shall be planned for one day. The meeting may be conducted by telephone only or video teleconference.

3.3 Order the Bill of Materials (BOMs)

The Contractor shall order the BOMs for all of the Tool Sets to be manufactured under the terms of this Contract. The BOMs shall be ordered immediately after the PAR teleconference is declared as "passed" by the Government.

3.4 Fabricate First Article Tool Sets and conduct First Article Inspection (FAI)

The Contractor shall fabricate one first article for each of the four Tool Sets (a total of four separate first articles). The Contractor shall host the Government, at their facility, in accordance with CDRL A009 for a FAI of all four first article Tool Sets, NLT 168-182 days after contract award. The FAI shall be planned for two working days. Specific recommendations, action items and disposition (approval/disapproval) shall be documented in meeting minutes (see CDRL A009). *Special Note: Due to the travel and social disruption resulting from the COVID-19 Pandemic, the Government reserves the right to reorganize any or all meetings scheduled to be conducted at the Contractor's facility into teleconference, video teleconference, or other format that can accomplish the goals of this contractual effort. The use of still photos and video may also be used to accomplish a Virtual FAI (VFAI). The Contractor shall be advised NLT 30 days prior to the scheduled start of the technical review.*

3.5 Tool Set Production

The Contractor shall begin manufacturing of production quantities of each of the Tool Sets after each particular Tool Set is declared by the Government to have passed FAI (the Contractor is not required to wait for all four Tool Sets to pass the FAI to begin production of any particular Tool Set). The Contractor shall deliver all of the Tool Sets, under the basic Contract, to the Government In Accordance With (IAW) the contractual schedule requirements. After production of the Tool Sets, the Contractor shall ship the Tool Sets to the Government IAW the terms of the Contract. Production Units to be delivered within 12 weeks (84 days) after first article acceptance

3.6 Design Change Notices (DCN), Request for Variance, and Response to Government Quality Deficiency Reports (QDR)

The Contractor throughout the course of this contractual effort is authorized to submit a DCN, or Request for Variance, to the Government. Typically, these documents will be submitted to correct a drawing error or a part obsolescence issue; or as part of a Value Engineering Change Proposal (ECP). When submitting a DCN or Request for Variance the Contractor shall clearly state the problem and the recommended solution. The Government shall approve or disapprove the DCN or Request for Variance within 10 working days. If the Government fails to approve or disapprove the DCN or Request for Variance within 10 days, then the Tool Set delivery dates shall slip one day for each day of delay until the DCN or Request for Variance is approved or disapproved. In addition, the Contractor shall respond to Government QDRs after production delivery of the Tool Sets during the duration of this contract. The Contractor shall respond to the QDR within 10 days of receipt. The Government shall approve or disapprove the Contractor's response within 7 days. MIL-HNDBK-61A Military Handbook: Configuration Management Guidance, may be used as guidance for these configuration control documents.

4.0 Program Technical Reviews

The following meetings and technical reviews shall be conducted, as part of this contractual effort to manufacture the specified quantities of the Tool Sets called out in paragraph 1.1 above

4.1 Conduct System Engineering Technical Reviews (SETRs) with the Government

a) Teleconference Table-top PAR

The Contractor shall host a table-top PAR teleconference NLT 21 Days After Contract Award. The PAR meeting should be planned for a duration of one day. The objective of this meeting is to review the requirement of this contract effort, to address and resolve any areas of disagreement, and to plan the program execution for the best probability of success. One of the key milestones for this review is the presentation by the Contractor, and discussion and approval of the Integrated Master Schedule (IMS). Once the IMS is approved at the PAR it will be the official planning schedule for the project. Changes to the IMS after approval at the PAR must be mutually agreed upon between the Contractor and the Government. During the PAR the salient portions of the contract, including the SOW, the product specification, and all attachments shall be read and discussed. During the table-top PAR any questions or discrepancies with the Drawing Packages shall be discussed and a plan developed for resolution. All of the discussions and action items shall be captured in meeting minutes. The minutes shall be prepared by the Contractor IAW Contract Data Requirements List (CDRL) A001.

PAR Entry Requirements:

- A) Contract Award
- B) Completion of Draft IMS

Post Award Exit Criteria:

- A) Conduct of Table-top PAR
- B) Government approval of the Contractor prepared PAR meeting minutes
- C) Contractor presentation of, and Government approval of, the program IMS

b) Tool Set FAI

A FAI shall be conducted IAW the direction detailed in paragraph 3.5 above.

c) Technical Interchange Meetings (TIMs):

The Contractor shall plan to conduct TIMs with the Government during this contractual effort. The purpose of the TIM is for the Contractor and the Government to have technical meetings outside of the official SETRs. These TIMs shall be conducted as teleconferences and may be called by the Government or by the Contractor to discuss any important technical problem or issue related to this project. Over the life of this project, the Contractor shall plan to have a total of four hours of TIMs with the Government, with three Contractor technical personnel present including the Contractor Project Leader and the Lead Engineer.

5.0 Contract Data Requirements List (CDRL); the Contractor shall perform development and timely delivery of contract CDRLs, Form DD1423-1 to the Government. The CDRLs are required as part of this contractual effort and shall be prepared and delivered in accordance with this SOW and the associated CDRLs.

5.1 Design Change Notice (DCN) (CDRL A001)

The requirement may arise for the Contractor to submit a DCN in order to correct, modify, enhance or improve the Tool Set designs, to replace an obsolescent part, correct a latent defect in the Tool Set design. If required, the DCN shall be prepared and submitted IAW CDRL A001. The DCN shall completely and clearly describe the proposed design changes. Note that a DCN shall only be submitted for this contractual effort if required. Ideally, no DCN will need to be submitted.

5.2 Request for Variance (CDRL A002)

The Contractor has the option of submitting a Request for Variance IAW CDRL A002. Refer to MIL-HDBK-61A Military Handbook: Configuration Management Guidance for guidance on requirements for content and processing Request for Variance. Note that a Request for Variance shall only be submitted for this contractual effort if required. Ideally, no Request for Variance will need to be submitted.

5.3 Response to Government-Generated Quality Deficiency Report (QDR) (CDRL A003)

The Contractor shall prepare a response to a Government-Generated QDR IAW CDRL A003. The QDR corrective action report shall attribute causes and propose corrective action to the observed or reported quality deficiency.

5.4 Meeting Agenda, CDRL A005

The Contractor shall prepare a Meeting Agenda and submit it to the Government for approval NLT 10 working days prior to the start of the PAR, FAI, and TIMs. The Meeting Agenda shall be prepared in the preferred format of the Contractor. The Agenda shall clearly communicate the meeting start date and time, the meeting anticipated end date and time, the meeting location or the medium over which the meeting shall be conducted (e.g. telephone bridge, video teleconference, including all pass codes required to participate), the exact planned sequence of topics to be discussed, and the anticipated duration of each topic and task that is included in the Agenda.

5.5 Meeting Minutes, CDRL A006

The Contractor shall prepare meeting minutes and submit them to the Government for approval NLT 5 working days after the completion of the PAR, FAI and TIMs. The meeting minutes shall be prepared in the preferred format of the Contractor and shall clearly communicate topics of discussion, conclusions and decisions related to the discussion topics, results of task implementation during the meeting, all action items and the individuals to which they are assigned, project risk areas and risk mitigation plans.

5.6 Integrated Master Schedule (IMS), CDRL A007

The Contractor shall develop and submit an IMS to the Government for review and approval NLT 7 days prior to the start of the table-top teleconference PAR. The IMS will be discussed and approved as part of the PAR. This shall establish the baseline project schedule. The IMS shall be prepared in the preferred format of the Contractor and shall consist of the project Work Breakdown Structure (WBS), schedule and task relationships (a priori and post a priori relationships). The IMS shall be presented in GANTT Chart format for clarity. Future changes to the baseline IMS shall be by mutual agreement between the Contractor and the Government.

5.7 Bi-monthly Status Report, CDRL A008

The Contractor shall prepare and submit status reports, every other month, throughout the duration of this Contract. The report shall detail technical progress, highlight accomplishments and list upcoming program events for the next reporting period.

6.0 **Special Requirements**

6.1 Contractor Configuration Control Management System

The Contractor shall maintain an effective Configuration Control Management System throughout the duration of this Contract. The configuration control system shall result in configuration control of the first article and production hardware and configuration control of data deliverables. The configuration control system shall maintain tracking and control of document versions, revisions and hardware changes. MIL-HNDBK-61A Military Handbook: Configuration Management Guidance may be used as guidance for these configuration control documents.

6.2 Contractor Quality assurance (QA) System

It is desired that the Contractor maintain a QA System adhering to, or equivalent to ISO 9001 and AS9100.

6.3 Item Unique Identification (UID) Marking of US Military Property

In accordance with DFARS Clause 252.211-7003 Item Identification and valuation, the Contractor is required to mark and register all end items and their components meeting the requirements called out in MIL-STD-130N. These include components for which the Government's unit acquisition cost is \$5,000 or greater, or any component, subassembly or embedded part that is serially managed, mission essential or a controlled inventory item.

a) Construct and Method

Details on creating the UID and the marking method are contained in MIL-STD-130N. The UID may be either UID Construct #1 or Construct #2 with Construct #2 being the preferred method.

b) UID Location and Marking

The locations and marking methods selected should result in no impact on the performance of the part and minimal configuration change(s) to the part. If the 2D matrix cannot be incorporated onto the data plate, a 2D matrix sticker can be applied onto the main data plate provided it can be done without covering any critical data. If the above cannot be accomplished, a separate data plate can be attached which contains the 2D Matrix plus the human readable characters for the PN, Serial Number (SN), and CAGE. This added data plate should be attached in close proximity to the main data plate.

c) Permanency and Legibility

The UID marking and identification plates, tags, or labels when used on equipment, parts, assemblies, subassemblies, units, sets, or groups shall be permanent during the normal life expectancy of the item and be capable of withstanding

the environmental test and cleaning procedures specified for the item. Legibility shall be as required for ready readability as per MIL-STD-130N.

d) UID Registration

The prime Contractor has the responsibility to furnish IUID data to the IUID registry. Data submission of IUID data and acquisition cost should be via Wide Area Work Flow (WAWF), IUID XML file, IUID flat file or web entry. Additional information regarding data submission as well as the actual marking can be found at <<http://www.acq.osd.mil/dpap/UID/>>.

e) Records

The Contractor shall maintain an accurate, current list of UIDs for all manufactured items on this contract and supply to the Government upon request. The list shall include PN, SN, CAGE, UID Location, Construct used, how it was marked and the registration method used.

6.4 Packaging, Preservation and Shipping

Packaging, Preservation and Shipping shall be IAW best commercial practices available and shall provide protection from normal climatic / weather conditions and incidental mishandling during shipping. The production Tool Sets shall be shipped to the following address:

NAVAIR

For CV-22

DODAAC: N68335

NAVAIR Lakehurst

HWY 547, SE Staging BLDG 195

Hangar 6

Joint Base MDL, NJ 08733-5000

MARK FOR: CV-22 5C2

POC: Michelle Pierce

(732) 323-1042

For CMV-22

DODAAC: N68335

NAVAIR Lakehurst

HWY 547, SE Staging BLDG 195

Hangar 6

Joint Base MDL, NJ 08733-5000

MARK FOR: CMV-22 5M2

POC: Scott McChesney

(732) 323-4906

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
105 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
182 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
135 dys. ADC	6	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
266 dys. ADC	6	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

The following Delivery Schedule item for CLIN 1003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

135 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA SW310N M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)
--------------	---	---

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
266 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA SW310N M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	

The following Delivery Schedule item for CLIN 1004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
105 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA SW310N M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
182 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA SW310N M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	

The following Delivery Schedule item for CLIN 1005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

135 dys. ADC	7	DLA DISTRIBUTION SUSQUEHANNA PA SW310N M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)
--------------	---	---

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
266 dys. ADC	7	DLA DISTRIBUTION SUSQUEHANNA PA SW310N M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	

The following Delivery Schedule item for CLIN 1006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
135 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA SW310N M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
266 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA SW310N M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	

The following Delivery Schedule item for CLIN 1007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
105 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
182 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

The following Delivery Schedule item for CLIN 1008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
135 dys. ADC	7	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
266 dys. ADC	7	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

The following Delivery Schedule item for CLIN 1009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
135 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
266 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

The following Delivery Schedule item for CLIN 1010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
105 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
182 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

The following Delivery Schedule item for CLIN 1011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
135 dys. ADC	12	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
266 dys. ADC	12	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

The following Delivery Schedule item for CLIN 1012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
105 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
182 dys. ADC	1	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

The following Delivery Schedule item for CLIN 1013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
135 dys. ADC	19	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
266 dys. ADC	19	DLA DISTRIBUTION SUSQUEHANNA PA M/F: RIC 5M2, SAM HOLLAND MECHANICSBURG RECEIVING WEST 5450 CARLISLE PIKE BLDG 402 MECHANICSBURG PA 17050-0789 301-757-2041 FOB: Origin (Shipping Point)	SW310N

(End of Summary of Changes)