

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 05/29/2018	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
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6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110	CODE N00178	7. ADMINISTERED BY (If other than Item 6) DCMA HAMPTON 2000 Enterprise Parkway, Suite 200 Hampton VA 23666	CODE S5111A
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) AAMCORE Inc. 13448 Loyalty Rd Leesburg VA 20176-6118		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-14-D-7584
		10B. DATED (SEE ITEM 13) 11/19/2013
CAGE CODE 4VZY6	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 one (1) copy 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 ACKNOWLEDGEMENT 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.
<input type="checkbox"/>	
<input checked="" 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.103(b)

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.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Angela M Pomeroy , Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY <u>/s/Angela M Pomeroy</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 05/29/2018

Modification Details

Purpose: The purpose of this modification is to incorporate changes to all SeaPort-e Prime Contracts.

Modification:

1. All clauses are updated with latest revisions as of 30 April 2018.

2. In Section H:

a. In H.18 Seaport Portal Requirements change to:

H.18 SEAPORT PORTAL REQUIREMENTS:

In order to access the SeaPort Portal, the following requirements must be met:

Browser type: 128-bit encryption, https-capable IE 11.x or higher (recommended)

b. In H.22, update the email address for the Seaport e helpdesk in the last sentence.

The SeaPort-e helpdesk email address is seaportsupport.fct@navy.mil if assistance is needed.

3. In Section I:

a. Clauses by reference are updated with latest revision dates. The clauses that were updated are:

252.219-7003 Small Business Subcontracting Plan (DoD Contracts)-BASIC (APR 2018)

252.225-7001 Buy American and Balance of Payments Program-BASIC (DEC 2017)

252.225-7002 Qualifying Country Sources as Subcontractors (DEC 2017)

252.225-7012 Preference for Certain Domestic Commodities (DEC 2017)

252.245-7002 Reporting Loss of Government Property (DEC 2017)

252.245-7004 Reporting, Reutilization, and Disposal (DEC 2017)

b. Add the following clauses by reference:

52.219-9 Small Business Subcontracting Plan (Deviation 2018-O0013) (APR 2018)

52.219-9 Alt II Small Business Subcontracting Plan (Deviation 2018-O0013)(NOV 2016)

252.215-7013 Supplies and Services Provided By Nontraditional Defense Contractors (JAN 2018)

252.244-7001 Contractor Purchasing System Administration – Basic (MAY 2014)

c. Delete the following clause by reference:

52.219-9 Small Business Subcontracting Plan (Deviation 2016 O0009) – AUG 2016

52.219-9 Alt II Dev – Small Business Subcontracting Plan (Deviation 2016-O0009 – JAN 2017)

4. All other terms and conditions remain unchanged and in full force and effect.