

2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE 18-Aug-2017	4. REQUISITION/PURCHASE REQ. NO. 1300316388-992	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N66604	7. ADMINISTERED BY (If other than Item 6) CODE	S2101A SCD: C

NUWC, NEWPORT DIVISION
1176 Howell Street, Building 1258
Newport RI 02841-1708
christina.kane@navy.mil 401-832-6462

DCMA Baltimore
217 EAST REDWOOD STREET, SUITE
1800
BALTIMORE MD 21202-3375

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Oasis Systems, LLC 24 Hartwell Drive Lexington MA 02421	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4081-N401 10B. DATED (SEE ITEM 13) 28-May-2014
CAGE CODE 1EDN2 FACILITY CODE	[X]

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 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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Bilateral; Mutual Agreement of the Parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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) Mary Lee Pence, Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andrew C Nagelhout, Contracting Officer
15B. CONTRACTOR/OFFEROR /s/Mary Lee Pence (Signature of person authorized to sign)	15C. DATE SIGNED 18-Aug-2017
	16B. UNITED STATES OF AMERICA BY /s/Andrew C Nagelhout (Signature of Contracting Officer)
	16C. DATE SIGNED 18-Aug-2017

CONTRACT NO. N00178-04-D-4081	DELIVERY ORDER NO. N00178-04-D-4081-N401	AMENDMENT/MODIFICATION NO. 08	PAGE 2 of 4	FINAL
----------------------------------	---	----------------------------------	----------------	-------

GENERAL INFORMATION

Distribution: File, KR, NUWC 01, DFAS: HQ0338, COR: 7012/S. Boyd, 7011/J. Mello

NUWC DIVNPT Control Number: 173507

NUWC DIVNPT Requisition Number: 1300316388-992

NUWC DIVNPT POC: Christina Kane (See cover page for e-mail address and telephone number.)

The purpose of this modification is to:

1. Change the Contracting Officer Representative.
2. Insert clauses.
3. Revise clauses as detailed below.

Section D:

1. Insert the following clause by full text:

UW D-2-0001 (D3) MARK FOR INFORMATION (AUG 2017)

(a) The Contract shall include the following "Mark For" information clearly marked on all packages (or items themselves if they are not packaged) delivered under this contract/order:

Mark For:

Receiving Officer, Naval Station Newport

47 Chandler Street

Newport, RI 02841-1716

NUWC Division, Newport Code 7012 – Scott Boyd

Contract #/Order #: N00178-04-D-4081-N401

(b) The contractor shall also include in each package delivered (or affixed to the item itself if it is not packaged) a packing slip which lists the items included by Contract Line Item Number (e.g., 0001, 0002).

[End of clause]

2. Insert the following clause by full text:

HQ D-2-0006 MARKING AND PACKING LIST(S) (NAVSEA) (NOV 1996)

(a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with best commercial practice.

(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts

CONTRACT NO. N00178-04-D-4081	DELIVERY ORDER NO. N00178-04-D-4081-N401	AMENDMENT/MODIFICATION NO. 08	PAGE 3 of 4	FINAL
----------------------------------	---	----------------------------------	----------------	-------

or accessories, installation hardware or material, the packing list(s) shall identify the assorted items.

Where assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

(c) Master Packing List. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.

(d) Part Identification. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack(s) or shipping container by part number and/or national stock number.

(End of Text)

3. Insert the following clause by full text:

HQ D-2-0007 MARKING AND PACKING LIST(S) - ALTERNATE I (NAVSEA) (APR 2015)

(a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with MIL-STD-129R dated 18 February 2014.

(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment in accordance with the above cited MIL-STD. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items.

Where DD Form 1348-1 or DD Form 1348-1A is applicable and an assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

(c) Master Packing List. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.

(d) Part Identification. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack(s) or shipping container by part number and/or national stock number. Refer to the above cited MIL-STD for marking of assorted (related-unrelated) items.

(End of Text)

CONTRACT NO. N00178-04-D-4081	DELIVERY ORDER NO. N00178-04-D-4081-N401	AMENDMENT/MODIFICATION NO. 08	PAGE 4 of 4	FINAL
----------------------------------	---	----------------------------------	----------------	-------

Section G:

1. Delete Clause G10 'CONTRACTUAL AUTHORITY AND COMMUNICATIONS (NOV 2012)'.
2. Insert Clause UW G-2-0002 'CONTRACTUAL AUTHORITY AND COMMUNICATIONS (MAR 2017) (Alternate I)'.
3. Clause UW G-2-0002 is modified as follows:
 - Delete:** Name: Joyce Mello (and corresponding contact information).
 - Insert:** Name: Scott Boyd (and corresponding contact information).
4. Clause 252.232-7006 'WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)' is modified as follows:

Delete: joyce.mello@navy.mil

Insert: scott.boyd@navy.mil

All other Task Order terms and conditions remain unchanged.

The conformed Task Order can be found in EDA and the SeaPort-e Portal.