

2. AMENDMENT/MODIFICATION NO. 14	3. EFFECTIVE DATE 29-Aug-2017	4. REQUISITION/PURCHASE REQ. NO. 1300662998	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  
christopher.r.hebert@navy.mil 401-832-6892

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-N402 10B. DATED (SEE ITEM 13) 12-Sep-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)  
SEE SECTION G

**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).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral - FAR 52.232-22 'Limitation of Funds'; See page 2 for additional authorities
[ ]	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)	16B. UNITED STATES OF AMERICA  BY /s/Andrew C Nagelhout (Signature of Contracting Officer)
15C. DATE SIGNED  29-Aug-2017	16C. DATE SIGNED  29-Aug-2017

--	--	--	--	--

## GENERAL INFORMATION

**Distribution:** KR, 01, DFAS-HQ0338, 7022/G. Mastin, 7022/E. Dobbertin

**NUWCDIVNPT Control#:** 173478

**NUWCDIVNPT Requisition #(s):** 1300662998

**NUWCDIVNPT POC:** Christopher Hebert (See cover page for e-mail address and telephone number.)

**Additional Authorities:** 52.217-9 Option to Extend the Term of the Contract (MAR 2000) (NAVSEA VARIATION) (SEP 2009); FAR 43.103(a) 'Mutual Agreement of Parties'

This modification incorporates Technical Instruction # TI-0010 and TI-0011 by reference.

The purpose of this modification is to:

1. Create Newly Established Labor CLIN 7400 and ODC CLIN 9400, Option #3 with a Period of Performance of 09/22/2017 through 09/21/2018.

2. Exercise Option 3 (CLINs 7400/9400) with a Period of Performance of 09/22/2017 - 09/21/2018.

**NOTE: Services shall not be performed or invoiced on Option 3 (CLINs 7400/9400) prior to 09/22/2017.**

3. Create Newly Established Informational Labor and ODC CLINs 7401 and 9401.

4. Shift ceiling from Labor CLIN: 7300 to Labor CLIN: 7400.

5. Shift ceiling and hours from Labor CLIN: 7200 to Labor CLIN: 7400.

6. Shift ceiling and hours from Labor CLIN: 7100 to Labor CLIN: 7400.

7. Shift ceiling from ODC CLIN:9300 to ODC CLIN: 9400.

8. Shift ceiling from ODC CLIN: 9100 to ODC CLIN: 9400.

9. Extend the Period of Performance

10. Update and revise clauses as detailed below.

12. Provide Additional Funding

13. Revise Fee Table (SEPT 2015)

## SECTION B -

1. Shift ceiling from Labor CLIN: 7300 to Labor CLIN: 7400 as shown below

CONTRACT NO. N00178-04-D-4081	DELIVERY ORDER NO. N00178-04-D-4081-N402	AMENDMENT/MODIFICATION NO. 14	PAGE 3 of 6	FINAL
----------------------------------	---	----------------------------------	----------------	-------

2. Shift ceiling from Labor CLIN: 7200 to Labor CLIN: 7400 as shown below:

3. Shift ceiling from Labor CLIN: 7100 to Labor CLIN: 7400 as shown below:

4. Shift ceiling from ODC CLIN 9200 to ODC CLIN 9400 as shown below:

CONTRACT NO. N00178-04-D-4081	DELIVERY ORDER NO. N00178-04-D-4081-N402	AMENDMENT/MODIFICATION NO. 14	PAGE 4 of 6	FINAL
----------------------------------	---	----------------------------------	----------------	-------

5. Shift ceiling from ODC CLIN 9100 to ODC CLIN 9400 as shown below:

6. Establish new Priced SLINs 7401AA, 7401AB, 9401AA, and 9401AB.

**NOTE: Services shall not be performed or invoiced on Option 3 (CLINs 7400/9400) prior to 09/22/2017.**

7. Shift ceiling and hours from 7400 to newly established Priced SLINs 7401AA and 7401AB.

8. Shift ceiling from CLIN 9400 to newly established Priced SLINs 9401AA and 9401AB.

9. Revise Fee Table

**SECTION D -**

1. Insert the additional following clauses, by full-text:

**a. 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:

Seneca Lake Sonar Test Facility

50 Main Street, Dresden, NY 14441

Contract #/Order #: N00178-04-D-4081-N402

ATTN: Gregory Mastin, Code 70

(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).

**b. 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 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.

CONTRACT NO. N00178-04-D-4081	DELIVERY ORDER NO. N00178-04-D-4081-N402	AMENDMENT/MODIFICATION NO. 14	PAGE 5 of 6	FINAL
----------------------------------	---	----------------------------------	----------------	-------

(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.

**c. 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.

**SECTION F -**

1. Revise Clause HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES to add Option 3, CLINs 7400 and 9400.

2. Revise Clause FIS Period of Performance (JUN 2010) to add Option 4, CLINs 7400 and 9400 - with a Period of Performance of 09/22/2017 through 09/21/2018.

3. Add Period of Performance for Priced SLINs 7401AA, 7401AB, 9401AA, and 9401AB.

**SECTION G -**

1. Add Accounting and Appropriation Data LLAs: AJ/7401AA, AJ/9401AA, AK/7401AB, and AK/9401AB.

**SECTION H -**

1. Revise Clause H83S Service Contract Act Wage Determinations (AUG 2008) to reflect the latest wage determination revisions.

**As a result of the above the total funding obligated for this task order is hereby increased from**

All other task order terms and conditions remain unchanged.

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

CONTRACT NO. N00178-04-D-4081	DELIVERY ORDER NO. N00178-04-D-4081-N402	AMENDMENT/MODIFICATION NO. 14	PAGE 6 of 6	FINAL
----------------------------------	---	----------------------------------	----------------	-------