

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 7

2. Amendment/Modification No.

0001

3. Effective Date

2013MAR06

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
MONICA NYENHUIS  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

Code

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

9A. Amendment Of Solicitation No.

W56HZV-13-R-0140

9B. Dated (See Item 11)

2013MAR01

10A. Modification Of Contract/Order No.

10B. Dated (See Item 13)

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 2 signed copies of the amendments; (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 ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

A. This Change Order is Issued Pursuant To:  
The Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, 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.)

SEE SECOND PAGE FOR DESCRIPTION

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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** W56HZV-13-R-0140**MOD/AMD** 0001**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Amendment 0001 to Solicitation W56HZV-13-R-0140 is to address the following:

1. To correct a typographical error by changing the part number of Exhibit B drawing number from 143003546 to 14003546 in the following places:

-CLIN 0001

-CLIN 0002AA narrative B001

-Section C.1.1

-Section C.1.4

2. To remove clause 252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS due to the fact that this acquisition's end item is not a ball or roller bearing.

3. To add clause 252.232-7006 01-JUN-2012 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS since it was inadvertently left out of the solicitation.

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

\*\*\* END OF NARRATIVE A0002 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FIRST ARTICLE TEST - SEPARATELY PRICED FSCM: 2350 PART NR: 14003546				
0001AA	<p><u>FIRST ARTICLE TEST - SEPARATELY PRICED</u></p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination                      Government Approval/Disapproval Days: 14</p>	2	EA	\$ _____	\$ _____
0002AA	<p><u>PRODUCTION QUANTITY - TURRET SLEW ASSEMBLIES</u></p> <p>The contractor shall provide a firm fixed price for each Turret Slew Assembly in accordance with drawing 14003546 (Exhibit B).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p>	998	EA	\$ _____	\$ _____

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**Name of Offeror or Contractor:**

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

1.0 Statement of Work

1.1 Description of Supplies/Services

The contractor shall provide 1,000 turret Slew assemblies in support of the Army Mine Resistant Ambush Resistant Protected (MRAP) Family of Vehicles (FoV) in accordance with drawing 14003546 (Exhibit B) specifications. The contractor shall fabricate, package, and label 1,000 Slew Plus turret assemblies, FOB destination.

1.2 First Article Test (FAT)

The contractor shall provide two FAT units 90 days after contract award. The first unit shall be tested by the contractor in accordance with Quality Assurance Provisions (QAP) (Attachment 0001). The contractor shall be responsible for all testing identified in the QAP with the exception of the following; Axial Load Recovery Test and Static Load Capacity. Drawing 14003542 (Exhibit-A) shall be used for reference only. The Government will conduct the Axial Load Recovery Test. The Government shall conduct the Axial Load Recovery Test on the second unit. The Quality Assurance Procedures, CDRL A001 (Exhibit C) shall be submitted 60 days after contract award. The Government shall approve or disapprove CDRL within 14 days. Submission and Government approval of CDRL A001 shall be completed prior to the FAT being performed. If the Government disapproves one or both FAT units as well as any production unit the contractor shall make necessary changes, modifications and repairs at no additional cost to the Government. The contractor is responsible for furnishing repair parts to bring the test units up to the approved Government production standard. The contractor is authorized to start producing the first 298 production units prior to FAT approval, although the contractor shall only build 298 production units until the FAT is approved. The Government will only recognize the costs associated with the first 298 units for purposes of progress payments and termination liability (see clauses 52.209-3 and 52.209-4). The two FAT units shall be combined with the 998 production quantity units for a total of 1,000 units.

1.3 Kit Delivery

The first 298 assemblies shall be delivered FOB Destination no later than (NLT) 120 days after contract award, the second set of 300 assemblies shall be delivered NLT 150 days after contract award and the remaining 400 assemblies NLT 180 days after contract award in accordance with clause 52.242-4022.

1.4 Bill of Materials (BOMs)

Production of assemblies shall be in accordance with drawing 14003546 (Exhibit B).

No changes to production assemblies shall be made without prior approval by the Government. Change recommendations to any of the above assemblies listed in 1.4 shall be provided to the Government per the guidelines in MIL-HDBK-61.

1.5 Additional Requirements/Information

Part numbers and CAGE Codes shall be present on all parts in accordance with Special Packaging Instructions (Attachment 0002).

The contractor shall utilize the Program Management (PM) MRAP Special Packaging Instructions (SPI) for each of the individual assemblies, (See Attachment 0002 for reference packaging) for packaging, labeling and shipping. The contractor shall submit the Packaging Plan, CDRL A002, (Exhibit D) 30 days after contract award.

The contractor shall utilize the Joint Program Office (JPO) MRAP Quality Control Requirement (Attachment 0003).

It should be noted that JPO MRAP retains a DX rating for ordering materials.

1.6 Kit Shipment Information

The Turret Slew Assemblies shall be shipped to the following addresses below at the contractors expense:

Letterkenny Army Depot  
DODAAC W90CGJ  
XR W0L6 USA Dep Letterkenny  
Transportation Office, Bldg 2  
1 Overcash Ave.

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**Name of Offeror or Contractor:**

Chambersburg, PA 17201-4153

Sierra Army Depot  
DODAAC W62G2X  
74 C. Street, Bldg 304  
M/F: LTS Area.  
Herlong, CA 96113-5520

DEFENSE DIST DEPOT RED RIVER  
DODAAC SW3234  
MRAP OPERATIONS 9033344946 OR 2955  
7TH AND AVE I BLDG 552N  
TEXARKANA TX 75507-5000

## 1.7 Document Attachments and Exhibits

Exhibit A: Drawing 14003542  
Exhibit B: Drawing - 14003546  
Exhibit C: CDRL A001 - Quality Assurance Procedures  
Exhibit D: CDRL A002 Packaging Report  
Attachment 0001: Quality Assurance Provisions (QAP)  
Attachment 0002: Special Packaging Instructions (SPI)  
Attachment 0003: MRAP Quality Control Requirement

\*\*\* END OF NARRATIVE C0001 \*\*\*

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**Name of Offeror or Contractor:**

## SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 DELETED	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	JUN/2011
I-2 CHANGED	252.232-7006	WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	JUN/2012

(a) Definitions. As used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

- (1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and
- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

- (1) Document type. The Contractor shall use the following document type(s): Combo

SEE CLAUSE 52.232-4087 for fill ins 2-5

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

-2-

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	-3-
Issue By DoDAAC	-4-
Admin DoDAAC	-5-
Inspect By DoDAAC	-6-
Ship To Code	-7-
Ship From Code	-8-
Mark For Code	-9-
Service Approver (DoDAAC)	-10-
Service Acceptor (DoDAAC)	-11-
Accept at Other DoDAAC	-12-
LPO DoDAAC	-13-
DCAA Auditor DoDAAC	-14-
Other DoDAAC(s)	-15-

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(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

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(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)