

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 8

2. Amendment/Modification No.

0010

3. Effective Date

2012NOV05

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
CHARLES SCOTT
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-12-R-0281

9B. Dated (See Item 11)

2012AUG20

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. 2012NOV09 05:00pm

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 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 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/Officer

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

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CHARLES SCOTT
Buyer Office Symbol/Telephone Number: CCTA-HTB-C/(586)282-3523

End of Narrative A0000.

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Amendment 0010 under Solicitation W56HZV-12-R-0281 is to make the following changes (all changes are marked by a single asterisk, unless located within a CLIN):

1. Extend the solicitation response date from 05 Nov 2012 at 5:00pm (Warren, MI local time) to 09 Nov 2012 at 5:00pm (Warren, MI local time). Reference Standard Form 30 (SF30), block 11.

2. Section L, Paragraph L.1.1. (Proposal Format), last sentence:

1) Change From: Offers shall be submitted via Handcarried submissions in accordance with L.1.1.3 below.

2) Change To: All offers shall be submitted in accordance with the instructions contained in this Request for Proposal (W56HZV-12-R-0281). Offers submitted in accordance with prior instructions shall be resubmitted to comply with the instructions within Amendment 0010.

3. Section L, delete Paragraph L.1.1.3: Handcarried Offers - Including Offers Delivered By Express Services (Non-US Postal Service Mail).

(a) As stated in L.1.1.1 above, paper offers will not be accepted. The term "handcarried offers" generally refers to offers contained on electronic media, which we recognize may be delivered "by hand." Handcarried offers must be delivered to the Contract Specialist in subparagraph (b) below.

(b) Handcarried offers, including disks or other electronic media, shall be addressed to:

Charles Scott
U.S. Army Contracting Command - Warren
Bldg 231, Mail Stop 416
6501 East 11 Mile Road
Warren, MI 48397-5000

(c) All offers must be addressed to the Contract Specialist Charles Scott at the above address.

(d) The external delivery envelope or wrapper must be marked with the solicitation number and the date and time of the solicitation closing. Each envelope should contain only one offer.

(e) Handcarried offers must be delivered to the Contract Specialist Charles Scott. Directions to TACOM: From Van Dyke Avenue, travel westbound on 11 Mile Road; enter the first Arsenal gate immediately west of the railroad tracks on the north side of the street. Take an immediate right and follow security officer directions to building 231, mail stop 416. The driver may need to obtain a visitor's badge, and must be a US citizen.

(f) Offerors must ensure that the commercial carrier they use has a tracking system that can provide documentation of the date and time of delivery to the Government. For handcarried offers delivered by other than a commercial carrier, the offeror must ensure that the delivery person obtains a signature from Charles Scott on a receipt that shows the date and time of delivery to the Government. The delivery person must provide the receipt.

(g) Packages must be delivered to Charles Scott between Monday-Friday at the address above between the hours of 8:00 am and 3:00 pm local time.

4. Section L, add Paragraph L.1.1.2.1: DO NOT send the proposal by email if it contains sensitive information, restricted access or source controlled data. Due to Army Single Face Industry (ASFI) Bid Response System (BRS) being down, offerors are instructed to submit their proposals by other means:

a. Temporarily submit the proposal by email to mailbox: <mailto:usarmy.detroit.acc.mbx.wrn-fpr@mail.mil> for Distribution A or non-sensitive data. Include the Solicitation Number in the Subject line. NOTE: Due to size constraints, email and all the attachments must be less than 25MB (combined), and no more than 10 attachments. The offeror may submit multiple emails for additional data.

b. Offerors may submit its proposal on CD-ROM (see how to submit a CD-ROM, paragraph 2, at <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>) by mail:

U.S. Army Contracting Command - Warren
FILL IN: Solicitation Number, Date & Time Solicitation ends
Bid Room, Bldg 231, Mail Stop 303
6501 East 11 Mile Road

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PIIN/SIIN W56HZV-12-R-0281

MOD/AMD 0010

Name of Offeror or Contractor:

Warren, MI 48397-5000

Offerors shall not address their proposal to an individual buyer. All offers must be addressed to the "Offer Receipt Office", see above address. External delivery envelope must be clearly marked with the solicitation number, including the date and time the solicitation closes. Each envelope or package shall contain only one offer.

c. Offerors are also authorized to hand deliver bids on CD-ROM (see how to submit a CD-ROM, paragraph 2, at <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>). If bids are hand delivered, offerors must follow the guidance provided in the LOCAL WARREN clause 52.215-4003, HANDCARRIED OFFERS - INCLUDING OFFERS DELIVERED BY EXPRESS SERVICES MAY/2011 (TACOM) NON-US POSTAL SERVICE MAIL).

5. Section L, add LOCAL WARREN clause (T)52.215-4003 HANDCARRIED OFFERS - INCLUDING OFFERS DELIVERED BY EXPRESS SERVICES MAY/2011 (TACOM) NON-US POSTAL SERVICE MAIL. Note: This local clause was tailored (T) to change the response time from 3:00pm to 5:00pm local time.

6. All other terms and conditions remain unchanged.

7. It is the Government's intent to issue an additional amendment prior to the closing date making minor clarifications and deletions to a limited number of TIQ's in Attachment 0011 (M200A1 TECHNICAL INFORMATION QUESTIONNAIRE).

8. Offerors must acknowledge receipt of this Amendment Number 0010 in its proposals in accordance with Solicitation Provision A-3 52.214-4000, entitled "Acknowledgement of Amendments."

*** END OF NARRATIVE A0011 ***

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Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1 CHANGED	52.215-4003 (TACOM)	HANDCARRIED OFFERS - INCLUDING OFFERS DELIVERED BY EXPRESS SERVICES (NON-US POSTAL SERVICE MAIL)	MAY/2011

(a) Unless specifically authorized elsewhere in this solicitation, paper offers will not be accepted. The term "handcarried offers" generally refers to offers contained on electronic media, which we recognize may be delivered "by hand." Handcarried offers must be delivered to Building 255.

(b) Handcarried offers, including disks or other electronic media, shall be addressed to:

U.S. Army Contracting Command - Warren
 Bid Room, Bldg 231, Mail Stop 303
 6501 East 11 Mile Road
 Warren, MI 48397-5000

(c) Offers shall not be addressed to an individual buyer. All offers must be addressed to the Offer Receipt Office at the above address.

(d) The external delivery envelope or wrapper must be marked with the solicitation number and the date and time of the solicitation closing. Each envelope should contain only one offer.

(e) Handcarried offers must be delivered to Building 255. Directions to TACOM: From Van Dyke Avenue, travel westbound on 11 Mile Road; enter the first Arsenal gate immediately west of the railroad tracks on the north side of the street. Take an immediate right and follow security officer directions to the Receiving Dock in Building 255. The driver may need to obtain a visitors badge, and must be a US citizen. The Government will forward the package to the Offer Receipt Office in Building 231.

(f) Offerors must ensure that the commercial carrier they use has a tracking system that can provide documentation of the date and time of delivery to the Government. For handcarried offers delivered by other than a commercial carrier, the offeror must ensure that the delivery person obtains a signature from Receiving Dock personnel on a receipt that shows the date and time of delivery to the Government. The delivery person must provide the receipt since Receiving Dock personnel do not have them.

(g) Packages must be delivered to Building 255 between the hours of 8:00 am and 5:00 pm local time.

[End of Provision]

L.1 PROPOSAL FORMAT AND QUANTITY INSTRUCTIONS

L.1.1 Proposal Format. The proposal shall be submitted in the formats and quantities set forth in this section. The solicitation section Evaluation Factors for Award sets forth evaluation criteria and their relative order of importance to the Government. All proposals shall be in English (American Standard) and shall be in US Dollars. Each section of the proposal shall be separable by volume (see below) to facilitate review by the Government.

Volume	Title
Number	
Cover Letter	
Volume I	Contract
Volume II	Phase I: Technical Factor
Volume III	Phase II: Price Factor

*Delete the following text under Amendment 0010, "Offers shall be submitted via Handcarried submissions in accordance with paragraph L.1.1.3 below."

* All offers shall be submitted in accordance with the instructions contained in this Request for Proposal (W56HZV-12-R-0281). Offers submitted in accordance with prior instructions shall be resubmitted to comply with the instructions within Amendment 0010.

* - Indicates a change made under Amendment 0010

L.1.1.1 Paper Copies. Paper copies of offers will not be accepted.

L.1.1.2 Proposals shall conform to the requirements of this solicitation; no alternate proposals will be considered in this procurement.

*L.1.1.2.1 DO NOT send the proposal by email if it contains sensitive information, restricted access or source controlled data. Due to Army Single Face Industry (ASFI) Bid Response System (BRS) being down, offerors are instructed to submit their proposals by other means:

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MOD/AMD 0010

Name of Offeror or Contractor:

a. Temporarily submit the proposal by email to mailbox: <mailto:usarmy.detroit.acc.mbx.wrn-fpr@mail.mil> for Distribution A or non-sensitive data. Include the Solicitation Number in the Subject line. NOTE: Due to size constraints, email and all the attachments must be less than 25MB (combined), and no more than 10 attachments. The offeror may submit multiple emails for additional data.

b. Offerors may submit its proposal on CD-ROM (see how to submit a CD-ROM, paragraph 2, at <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>) by mail:

U.S. Army Contracting Command - Warren
FILL IN: Solicitation Number, Date & Time Solicitation ends
Bid Room, Bldg 231, Mail Stop 303
6501 East 11 Mile Road
Warren, MI 48397-5000

Offerors shall not address their proposal to an individual buyer. All offers must be addressed to the "Offer Receipt Office", see above address. External delivery envelope must be clearly marked with the solicitation number, including the date and time the solicitation closes. Each envelope or package shall contain only one offer.

c. Offerors are also authorized to hand deliver bids on CD-ROM (see how to submit a CD-ROM, paragraph 2, at <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>). If bids are hand delivered, offerors must follow the guidance provided in the LOCAL WARREN clause 52.215-4003, HANDCARRIED OFFERS - INCLUDING OFFERS DELIVERED BY EXPRESS SERVICES MAY/2011 (TACOM) NON-US POSTAL SERVICE MAIL).

* - Indicates a change made under Amendment 0010.

*Delete paragraph L.1.1.3 under Amendment 0010.

L.2 NOTICE REGARDING ELECTRONIC PROPOSAL SUBMISSION.

L.2.1 Offerors must submit the electronic copies of the offer in accordance with the Section A Clause, entitled TACOM-Warren Electronic Contracting, 52.204-4016.

L.2.2 Electronic Copies. Offerors must submit electronic copies and any supplemental information (such as spreadsheets, backup data, and technical information) using the following:

a. Files in either MS Windows Vista/Microsoft Office 2007 or Office XP: Word, Excel, or PowerPoint. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print image is Unacceptable.

b. Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.

c. Files in HTML (Hypertext Markup Language). HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within the electronic offer and be accessible offline.

L.2.6 Please see FAR 15.207(c) for a description of the steps the Government shall take with regard to unreadable offers:

(c) If any portion of a proposal received by the contracting officer electronically or by facsimile is unreadable; the contracting officer immediately shall notify the Offeror and permit the Offeror to resubmit the unreadable portion of the proposal. The method and time for resubmission shall be prescribed by the contracting officer after consultation with the Offeror, and documented in the file. The resubmission shall be considered as if it were received at the date and time of the original unreadable submission for determining timeliness under 15.208(a) provided the Offeror complies with the time and format requirements for resubmission prescribed by the contracting officer.

Offerors shall make every effort to ensure that their offer is virus-free. Offers (or portions thereof) submitted which reflect the presence of a virus, or which are otherwise rendered unreadable by damage in either physical or electronic transit, shall be treated as "unreadable" as described above.

L.3 PROPOSAL INSTRUCTIONS, FORMAT AND CONTENT

L.3.1 Extreme care and attention should be given to ensure that all required items are included in the proposal.

L.3.1.1 The Contractor shall provide an electronic cover letter (letter of transmittal) which shall identify all enclosures included in the electronic submission.

L.3.2 VOLUME I CONTRACT

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Name of Offeror or Contractor:		

In this Volume Offerors will provide:

L.3.2.1 Include a scanned image of a signed copy of the SF 33 cover page signed by a person authorized to sign proposals on behalf of the Offeror. Fill-in blocks on the SF 33 include blocks 12, 13, 15A, 15B, 16, 17, and 18.

L.3.2.2 One copy of this solicitation (Sections A-K) with all clause and other fill-ins completed. ORCA certifications need not be separately submitted.

L.3.2.3 An affirmative statement that the Offeror proposes to meet all the requirements of Section C.

L.3.2.4 A statement of agreement to all the terms, conditions and provisions of this solicitation.

L.3.2.5 Organizational Conflict of Interest.

L.3.2.5.1 The Offeror shall provide an affirmative statement that the Offeror does not have an Organizational Conflict of Interest as it applies to this solicitation.

L.3.2.5.2 The provisions of FAR 9.5, Organizational Conflict of Interest (OCI), apply to any award under this solicitation. Potential offerors should review their current and planned participation in any other Government contracts, subcontracts, consulting, or teaming arrangements where they may be in a position of actual or perceived bias or unfair competitive advantage.

L.3.2.5.3 Offerors should disclose any potential OCI situations to the Contracting Officer as soon as identified including prior to proposal submission. The disclosure should include the facts and an analysis of the actual or perceived conflict and a recommended approach(es) to neutralize or mitigate the potential conflict. The preferred approach to potential conflicts is to negate/obviate the conflict. Mitigation is considered only if it is not practical to negate/obviate the conflict. The Contracting Officer will promptly respond to resolve any potential conflicts.

L.3.3. VOLUME II Phase I - Technical Factor Acceptable/Unacceptable

L.3.3.1 Offerors shall clearly establish conformance with technical requirements by submitting a completed Technical Information Questionnaire (TIQ) (Attachment 0011).

L.3.3.1.1 The Offeror must provide information (as identified in the TIQ) that substantiates responses to each TIQ question. Unsubstantiated claims will make the Offeror ineligible for award.

L.3.4 Phase 2, VOLUME III: PRICE

L.3.4.1 In this Volume Offerors shall provide the following:

a. The Offeror shall complete and submit spreadsheets at Attachment 0008 showing the proposed prices and total amounts for the CLINs listed in section B. Section B identifies the required estimated quantities for a) Standard Camouflage, b) Green and c) Tan paint that the Offeror must provide prices for in the Attachment 5. Offerors shall not provide any pricing information in Section B.

b. As described in L.3.4.2 and L.3.4.3 below, the Offeror is required to submit pricing information to support the proposed prices. All prices shall be proposed in U.S. dollars. All prices as well as any pricing information provided shall be in U.S. Dollars. Offers received in other than U.S. Dollars may be rejected.

c. CLIN 0001 the Offeror shall provide a unit price for five (5) each First Article Inspection Trailers (see E.3.2(1)). This unit price shall also include shipment of three (3) of the five (5) First Article Inspection Trailers FOB Destination from the Contractors facility to the U.S. Army Yuma Proving Ground test site and return to Contractors facility (see E.3.2(2)).

d. CLIN 0002 the Offeror shall provide a total amount for the Test Support identified in paragraph E.8, Product Verification Testing.

L.3.4.2 Offerors shall provide pricing information to support the proposed prices for all CLINs including any offered discounts, established catalogs, price lists, or other verifiable and established records that are regularly maintained by the vendor and are published or otherwise available for customer inspection. The above information is intended to establish the reasonableness of the Offeror's proposed prices.

L.3.4.3 The Offeror shall provide the information in the attached Pricing Spreadsheet (Attachment 0008) on a per unit basis for all CLINs, as specified in the Attachment.

L.3.4.4 Offerors shall describe the basis for any out-year escalation used in the calculation of the out-year prices for CLINs 2001 through 5002.

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*** END OF NARRATIVE L0001 ***