

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

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2. Amendment/Modification No.

0001

3. Effective Date

2012AUG28

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
 CCTA-HTB-C
 CHARLES SCOTT (586)282-3523
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 EMAIL: CHARLES.SCOTT16@US.ARMY.MIL

Code W56HZV

7. Administered By (If other than Item 6)

Code

SCD

PAS

ADP PT

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.

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/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

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Amendment 0001 is to make the following changes (all text changes are followed by a single asterik, unless located within a CLIN):

1. Section B, Narrative A001:

1) Revise the minimum 5-year quantity from 1300 to 443.

2) Deleted, text only, the second to last paragraph, **THE MINIMUM 5-YEAR QUANTITY OF 1300 INCLUDES 1295 M200A1 TRAILERS (CLIN 1001-5002), ONE (1) FIRST ARTICLE INSPECTION TRAILER (CLIN 0001), AND FOUR (4) PRODUCTION VERIFICATION TEST (PVT) TRAILERS (CLIN 0001).

2. Section I, add clause 52.232-99 "PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS (DEV 2012-00014)."

3. Section J, Attachment 0011 - TECHNICAL INFORMATION QUESTIONNAIRE (TIQ), M200A1 Antilock Brake System.

1) Section B (Substantiating Documentation), revise Question 4,

Change from: Red-lined markups of TDP 8358998 (Attachment 0002) depicting installation of the proposed ABS into the trailer configuration in a, from-to condition.

Change to: Red-lined markups of TDP 8358998 (Attachment 0002) and any supplemental contractor drawings depicting installation and location of the proposed ABS into the trailer configuration in a, from-to condition.

2) Section D (Antilock Brake System Integration), revise Question 1,

Change from: Are mounting locations identified for ABS wheel speed sensors to configure the trailer in accordance with FMVSS paragraph S5.2.3.1(b)? Yes / No.

Change to: Are mounting locations identified themselves, along with their location(s), for ABS wheel speed sensors to configure the trailer in accordance with FMVSS paragraph S5.2.3.1(b)? Yes / No.

3) Section D (Antilock Brake System Integration), revise Question 9,

Change from: Are the electronics designed for a fording depth of 60 inches and capable of meeting environmental requirements of Attachment 0001, MIL-DTL-45150M (AT) Section 3.8? Yes / No.

Change to: Are the electronics (specifically the ABS electronics and voltage converter) designed for a fording depth of 60 inches and capable of meeting environmental requirements of Attachment 0001, MIL-DTL-45150M (AT) Section 3.8? Yes / No

4) Change the attachment 0011 date from 25 Jul 2012 to 24 Aug 2012.

4. Note: Offerors must acknowledge receipt of this Amendment Number 0001 in its proposals in accordance with Solicitation Provision A-3 52.214-4000, entitled "Acknowledgement of Amendments."

*** END OF NARRATIVE A0002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS:</p> <p>IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST DIGIT SIGNIFIES THE APPLICABLE CONTRACT YEAR AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE ITEM, i.e., CLIN 1001 IS FOR THE FIRST ORDERING YEAR, FIRST ITEM, CLIN 2001 IS FOR THE SECOND ORDERING YEAR, FIRST ITEM, CLIN 3002 IS FOR THE THIRD ORDERING YEAR, SECOND ITEM, ETC.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p>FIRST ORDERING YEAR OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p>SECOND ORDERING YEAR OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p>THIRD ORDERING YEAR OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.</p> <p>FOURTH ORDERING YEAR OF THE CONTRACT IS 1,095 DAYS THROUGH 1,459 DAYS AFTER CONTRACT AWARD.</p> <p>FIFTH ORDERING YEAR OF THE CONTRACT IS 1,460 DAYS THROUGH 1,824 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR.</p> <p>The information presented below applies to Item No. 1001 Through 5002:</p> <p>Minimum 5-Year Quantity: *443 EACH (This will be ordered at the time of the basic contract award.)</p> <p>Maximum 5 Year Quantity: 5400 EACH</p> <p>*Delete text (REFERENCE AMENDMENT 0001)</p> <p>ONLY THE MINIMUM 5 YEAR QUANTITY IS GUARANTEED.</p> <p>*-indicates a change made under Amendment 0001.</p> <p>(End of narrative A001)</p>				

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Reference No. of Document Being Continued
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	<p><u>1ST ORDER YEAR M200A1 TRAILER PRODUCTION</u></p> <p>NSN: 2330-00-331-2307 NOUN: M200A1 BASE TRAILER FSCM: 19207 PART NUMBER: 83583998</p> <p>NOUN: BASE MODEL M200A1, 2.5 TON SINGLE AXLE TRAILER</p> <p>REQUIRED PAINT COLOR WILL BE IDENTIFIED AT TIME OF AWARD IN EACH DELIVERY ORDER.</p> <p>SCOPE OF WORK IN ACCORDANCE WITH SECTION C.1</p> <p><u>STANDARD CAMOUFLAGE PAINT COLOR:</u></p> <p><u>GREEN PAINT COLOR:</u></p> <p><u>TAN PAINT COLOR:</u></p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IN ACCORDANCE WITH SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	<p>EST 7</p> <p>EST 7</p> <p>EST 6</p>	<p>EA</p> <p>EA</p> <p>EA</p>	<p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>	

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SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.232-99 (DEV 2012- 00014)	PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS (DEV 2012-00014)	AUG/2012

This clause implements the temporary policy provided by OMB Policy Memorandum M-12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012.

(a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.

(b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns.

(c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(End of clause)

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Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0011	M200A1 TECHNICAL INFORMATION QUESTIONNAIRE (TIQ)	24-AUG-2012	004	

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Exhibits and Attachments can be viewed at <http://contracting.tacom.army.mil/majorsys/m200a1/m200a1.htm>