

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00001	3. Effective Date 2013OCT03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DAVID W. DANIELS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DAVID.W.DANIELS2@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SOLDIER SYSTEMS AND CAP - PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE, SUITE 400 PHOENIX AZ 85004-4424	Code S0302A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AUTOFLUG SAFETY SYSTEMS, INC. 28 CONCORD ST STE E EL PASO, TX 79906-4928	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-12-C-0334
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012JUL30
Code 1XV77	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 _____ 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)

ACRN: AA NET DECREASE: -\$41,253.54

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	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
<input type="checkbox"/>	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).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	52.243-1
<input type="checkbox"/>	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) LISA M. JONES LISA.M.JONES3@US.ARMY.MIL (586)282-6973	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013OCT03

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 9****PIIN/SIIN** W56HZV-12-C-0334**MOD/AMD** P00001**Name of Offeror or Contractor:** AUTOFLUG SAFETY SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DAVID W. DANIELS
Buyer Office Symbol/Telephone Number: CCTA-ACP-A/(586)282-4865
Type of Contract: Firm Fixed Price
Kind of Contract: Other
Type of Business: Small Disadvantaged Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Tank, M1 Abrams Family of Vehicles

*** End of Narrative A0000 ***

Previous Contract Amount: \$ 2,603,380.00
Current Modification: \$ -41,253.54
New contract Amount: \$ 2,562,126.46

The purpose of bilateral modification P00001 to W56HZV-12-C-0334 Autoflug seat upgrade is as follows:

1. Revise the scope of work due to unsuitable Government Furnished Property (GFP) in accordance with 52.245-1 (Government Property Clause).
2. Descope the quantity of SLIN 0001AA.
 - a. The quantity is reduced by 413 from 1,105 to 692 due to unsuitable GFP on SLIN 0001AA.
3. Establish SLIN 0002AA Equitable Adjustment for unsuitable GFP in accordance with FAR Clause 52.245-1.
4. Update section C with revised work scope.
5. Update Section F with revised delivery schedule.
6. Added section J attachments.
 - a. 0002 Parts ordered for 413 seats
7. The following sections are added or updated.

Section	Reason
B	Updated SLIN 0001AA, Added SLIN 0002AA
C	Revised work scope
F	Updated delivery schedule
G	Updated Contract Administrative Data and Added Equitable Adjustment billing language
J	Added attachment 0002
8. All other terms and conditions, except those addressed in this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

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Name of Offeror or Contractor: AUTOFLUG SAFETY SYSTEMS, INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C-3 The scope of work shall be completed for the Abrams Driver Seat Reconfiguration as follows.

**C-4 Abrams Driver Seats quantity 692, NSN 2540-12-376-9579 (MFG P/N AFG071973-24 and AFG076728-01), shall be supplied as GFP to be upgraded and reconfigured by the Contractor. The contractor shall provide the labor and material to make the GFP suitable for its intended purpose.

**C-5 Government Furnished Property List

*QTY	PN	<u>Nomenclature</u>
692	AFG071973-24	Seat w/ Mounting Bracket

**C-6 Disposition of obsolescence due to descope: The Contractor shall ship parts in attachment 0002 (413 kits) to the address listed in section C-7

**C-7 The Contractor shall arrange to pick-up the Abrams Driver seats from:

Sierra Army Depot
74 C. Street
Bldg.304
Herlong CA 96113-5520

Lindsey N. Jones
(530) 827-5153

** Updated/Added by modification P00001

*** END OF NARRATIVE C0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued**

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MOD/AMD P00001

Name of Offeror or Contractor: AUTOFLUG SAFETY SYSTEMS, INC.

SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
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F-1 CHANGED	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008
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(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A		

** (2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	DELIVERY
0001AA	100	28 Feb 2013
	300	31 Mar 2013
	100	30 Apr 2013
	60	30 Jun 2013
	100	31 May 2014
	32	30 Jun 2014

(d) Accelerated delivery schedule is acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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[End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-12-C-0334 MOD/AMD P00001	Page 7 of 9
Name of Offeror or Contractor: AUTOFLUG SAFETY SYSTEMS, INC.		

** Update by modification P0001

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MOD/AMD P00001

Name of Offeror or Contractor: AUTOFLUG SAFETY SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	471FAM0647 31206406017	1	1GAAPM	AA \$	2,603,380.00 \$	-973,028.00 \$	1,630,352.00
0002AA	471FAM0647 31206406017	2	1GAAPM	AA \$	0.00 \$	931,774.46 \$	931,774.46
NET CHANGE						\$ -41,253.54	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	21 12033000015R5R02P31206431E9 S20113 W56HZV	\$ -41,253.54
NET CHANGE		\$ -41,253.54

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,603,380.00	\$ -41,253.54	\$ 2,562,126.46

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AA	AA 21	111320330000 W56HZV 15R5R023120640601731E9471FAM0647 1GAAPM S20113
0002AA	AA 21	111320330000 W56HZV 15R5R023120640601731E9471FAM0647 1GAAPM S20113

****G.1 BILLING INSTRUCTIONS FOR EQUITABLE ADJUSTMENT**

****G.1.1** Under Modification P00001 the contractor will be authorized to invoice the Government through WAWF under SLIN 0002AA, ACRN AA, in the total amount of \$931,774.46. Invoices can be submitted after the Contractor ships the parts in attachment 0002 to the USG, after shipment of the excess crates back to the USG and after completion of the remaining 132 AFG071973-39 seat upgrades IAW 52.246-15.

All terms and conditions and contract clauses specific to Section G of the contract W56HZV-12-R-0334 are incorporated by reference into this modification.

** Added by modification P00001

*** END OF NARRATIVE G0001 ***

CONTINUATION SHEET

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MOD/AMD P00001

Name of Offeror or Contractor: AUTOFLUG SAFETY SYSTEMS, INC.

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 0001	MISSING COMPONENTS	DELETED		
Attachment 0002	PARTS FOR 413	09-JUL-2013		

Parts to ship per C.6

PN	Nomenclature	Qty per seat
AFG078073-02	Pressure Plate	2
AFG078079-01	Driving Rod	2
AFG078078-01	Driving Rod Ext	2
AFG078077-01	Ball Knob D=25mm	2
AFG075696-06	Clutch Stainless	7
AFG074536-01	Shoulder Belt	1
AFG077084-01	Central Buckle Blk	1
AFG077085-01	Lug Shoulder Belt LF	1
AFG077086-01	Lug Shoulder Belt RH	1
AFG077087-01	Lug Lap Belt	2
AFG077975-01	Adjust Neg- G Belt	1
AFG076953-01	Leg Support Plate	1
0720684	Clutch Position Pins	14
0473629	Clutch Shaft Pins	7
AFG076804-01	Spring Pin	4
7246950	Pin	2
0457172	Belt Slider Bttm	4
0457165	Belt Slider top	4
AFG074683-01	Adhesive Metalic Label 1 ea Roll (1667 ea)	9
AFG075287-03	Belt Length Adj/ Lug Assy	2

Contractor shall pack each item above into a kit, for a total of 413 kits.