

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0237 MOD/AMD P00002	Page 2 of 12
Name of Offeror or Contractor: UNINSURED UNITED PARACHUTE TECHNOLOGIES, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANTHONY GIACCHINA
 Buyer Office Symbol/Telephone Number: CCTA-HBA-N/(586)282-4581
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Air Delivery Equipment
 FMS REQUIREMENT

*** End of Narrative A0000 ***

The purpose of this modification, P00002, to contract W56HZV-13-C-0237 is to:

1. Change the Inspection/Acceptance point from origin to destination on all CLINs.
2. Delete FAR clause 52.246-4028, Inspection and Acceptance Points: Origin.
3. Add FAR clause 52.246-4009, Inspection and Acceptance Points: Destination.
4. Change the required packaging container dimensions and weight on FAR clause 52.247-60, Guaranteed Shipping Characteristics, from 18"x18"x28"(50 boxes)/1,495lbs to 22"x12"x10"(45 boxes)/20"15"14"(5 boxes)/1,350lbs. This change is at no additional cost to the Government.

These changes are at NO additional cost to the Government.

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

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

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 PIIN/SIIN W56HZV-13-C-0237 MOD/AMD P00002

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0002	UNITED PARACHUTE SYS NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 0000-00-000-0000																																		
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: UNITED PARACHUTE SYS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J507T344EH PRON AMD: 03 ACRN: AA AMS CD: UWU024 PSC: 1670 CUSTOMER ORDER NO: J50UWU24EHEG FMS COUNTRY/CASE: EG/UWU</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BEGR4N93279001</td> <td>BZ3UWU</td> <td>L</td> <td>BEGR00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BEG003</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>20</td> <td>06-JAN-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BEG003) RADIANT GLOBAL LOGISTICS 7465 CANDLEWOOD ROAD SUITE M HANOVER MD 21076-3183</p> <p>MARK FOR: Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BEGR4N93279001	BZ3UWU	L	BEGR00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BEG003				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	06-JAN-2014	20	EA	\$ 1,955.00000	\$ 39,100.00
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0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: UNITED PARACHUTE SYS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J507T344EH PRON AMD: 03 ACRN: AA AMS CD: UWU024 PSC: 1670 CUSTOMER ORDER NO: J50UWU24EHEG FMS COUNTRY/CASE: EG/UWU</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BEGR4N93279001 BZ3UWU L BEGR00 3 <u>PROJ CD BRK BLK PT</u> BEG003 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 06-JAN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (BEG003) RADIANT GLOBAL LOGISTICS 7465 CANDLEWOOD ROAD SUITE M HANOVER MD 21076-3183</p> <p>MARK FOR: Reference DAASINQ website:https://www.transactionsservices.dla.mil/DAASINQ</p>	5	EA	\$ 1,955.00000	\$ 9,775.00
0006	<p>UNITED PARACHUTE SYS NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 0000-00-000-0000</p>				
0006AA	<p><u>PRODUCTION QUANTITY</u></p>	5	EA	\$ 1,210.00000	\$ 6,050.00

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0007	UNITED PARACHUTE SYS NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 0000-00-000-0000				
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0009	rigger services				
0009AA	<u>RIGGER SERVICES</u> SERVICE REQUESTED: rigger services CLIN CONTRACT TYPE: Firm Fixed Price PRON: S63FMS04EH PRON AMD: 01 ACRN: AB AMS CD: UWU024 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	50	LO	\$ 140.00000	\$ 7,000.00

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MOD/AMD P00002

Name of Offeror or Contractor: UNINSURED UNITED PARACHUTE TECHNOLOGIES, LLC

SECTION E - INSPECTION AND ACCEPTANCE

Status Regulatory Cite Title Date

E-1 ADDED (52.246-4009) INSPECTION AND ACCEPTANCE POINTS: DESTINATION FEB/1995
(TACOM)

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION.
Acceptance: DESTINATION.

[End of Clause]

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MOD/AMD P00002

Name of Offeror or Contractor: UNINSURED UNITED PARACHUTE TECHNOLOGIES, LLC

SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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F-1 CHANGED	52.247-60 (WARREN)	GUARANTEED SHIPPING CHARACTERISTICS	APR/2012
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(a) The offeror is requested to complete subparagraph (a)(1) of this clause, for each part or component which is packed or packaged separately. This information will be used to determine transportation costs for evaluation purposes. If the offeror does not furnish sufficient data in subparagraph (a)(1) of this clause, to permit determination by the Government of the item shipping costs, evaluation will be based on the shipping characteristics submitted by the offeror whose offer produces the highest transportation costs or in the absence thereof, by the Contracting Officers best estimate of the actual transportation costs. If the item shipping costs, based on the actual shipping characteristics, exceed the item shipping costs used for evaluation purposes, the Contractor agrees that the contract price shall be reduced by an amount equal to the difference between the transportation costs actually incurred, and the costs which would have been incurred if the evaluated shipping characteristics had been accurate.

(1) To be completed by the offeror:

(i) Type of container: Wood Box ____, Fiber Box X, Barrel ____, Reel ____, Drum ____, Other (Specify) _____;

(ii) Shipping configuration: Knocked-down ____, Set-up X, Nested ____, Other (specify) _____;

(iii) Size of container: 22 (Length), x 12" (Width), x 10 (Height) = 1.53 Cubic Ft (45 boxes)
20" (Length), x 15" (Width), 14" (Height) = 2.43 Cubic Ft (5 boxes);

(iv) Number of items per container VARIES PER BOX;

(v) Gross weight of container and contents 1,350 Lbs (50 boxes total);

(vi) Palletized/skidded __Yes X No;

(vii) Number of containers per pallet/skid N/A;

(viii) Weight of empty pallet bottom/skid and sides N/A Lbs;

(ix) Size of pallet/skid and contents N/A Lbs* Cube N/A;

(2) To be completed by the Government after evaluation but before contract award:

(i) Rate used in evaluation \$199,43;

(ii) Tender/Tariff N/A;

(iii) Item LIGHTNING PARACHUTE SYSTEM.

(b) The guaranteed shipping characteristics requested in subparagraph (a)(1) of this clause do not establish actual transportation requirements, which are specified elsewhere in this solicitation. The guaranteed shipping characteristics will be used only for the purpose of evaluating offers and establishing any liability of the successful offeror for increased transportation costs resulting from actual shipping characteristics which differ from those used for evaluation in accordance with paragraph (a) of this clause.

(End of Clause)