

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

Page 1 Of 5

2. Amendment/Modification No.

P00001

3. Effective Date

2013AUG29

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
AMY D. MALENFANT
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA ATLANTA
2300 LAKE PARK DRIVE, SUITE 300
SMYRNA GA 30080

Code

S1103A

EMAIL: AMY.D.MALENFANT@US.ARMY.MIL

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

UEC ELECTRONICS, LLC
5914 HOWARD ST
HANAHAN, SC 29410-2615

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-C-0314

10B. Dated (See Item 13)

2013JUN26

Code 1MCJ4

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)

NO CHANGE TO OBLIGATION DATA

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)

THOMAS K. SARGEE
THOMAS.SARGEE@US.ARMY.MIL (586)282-9163

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)

2013AUG29

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 5****PIIN/SIIN** W56HZV-13-C-0314**MOD/AMD** P00001**Name of Offeror or Contractor:** UEC ELECTRONICS, LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: AMY D. MALENFANT

Buyer Office Symbol/Telephone Number: CCTA-AIM-A/(586)282-9041

Type of Contract: Firm Fixed Price

Kind of Contract: Service Contracts

Type of Business: Small Disadvantaged Business Performing in U.S.

Surveillance Criticality Designator: C

Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

The purpose of this Unilateral Modification P00001 is:

1. Section C.2.1: Add NSN for the LAV-C2A2 vehicle as 2355-01-539-3589.
2. These changes are done at no additional cost to the Government and no change to the contract price.
3. All other terms and conditions remain unchanged in full force and effect.

*** END OF NARRATIVE A0007 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 5**

PIIN/SIIN W56HZV-13-C-0314

MOD/AMD P00001

Name of Offeror or Contractor: UEC ELECTRONICS, LLC

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

APPLICABLE DOCUMENTS:

EXHIBIT A: Contract Data Requirement List (CDRL) A001 through A010

Attachment 0001: LAV-C2A2 Upgrade Technical Data Package (TDP)

Attachment 0002: LAV-C2A2 Acceptance Test Plan (ATP) Procedures

Attachment 0003: Technical Manuals (TM)

Attachment 0004: Government Furnished Equipment (GFE)

Attachment 0005: GFE Deficiency Form and Checklist

Attachment 0006: Final Inspection Report (FIR)

SECTION C. SCOPE OF WORK

C.1 GENERAL

C.1.1 The following Scope of Work establishes and identifies the work efforts that shall be performed by the contractor to complete the integration of the Command and Control, Communications, Computers, and Intelligence (C4I) upgrade on 14 Light Armored Vehicle - Command and Control vehicles (LAV-C2A2), as identified in the LAV-C2A2 Technical Data Package (TDP).

C.2 INSPECTION, MANUFACTURE, INSTALL, INTEGRATE

*C.2.1 The contractor shall complete an initial Limited Technical Inspection in accordance with TM 08594C-20/4; 2-12 (Attachment 0003) and inventory upon receipt of each LAV-C2A2 vehicle (Table of Authorized Material Control Number (TAMCN) E09467B/NSN 2355-01-539-3589). Upon completion of this initial vehicle inspection the contractor shall submit a report in accordance with CDRL A001. Deficiencies and discrepancies shall be addressed on a case-by-case basis.

C.2.2 The contractor shall note all deficiencies or discrepancies with any of the provided GFE and provided to the Government in accordance with CDRL A002 utilizing the GFE Deficiency Form and Checklist located as Attachment 0005 of this contract. Any deficiencies or discrepancies with the vehicle chassis during initial inspection will be addressed by the Government. The Government will review the Deficiency Form within five working days of receipt. Once determined that the report is accurate, the Government will have twenty working days to remedy the deficiency.

C.2.3 The contractor shall manufacture, install, and integrate the Command and Control, Communications, Computers, and Intelligence (C4I) upgrades into 14 LAV-C2A2 vehicles in accordance with the LAV-C2A2 Upgrade Technical Data Package as provided in Attachment 0001 and in TM-08650C-20 provided within Attachment 0003. The 14 LAV-C2A2 vehicle chassis will be provided as Government Furnished Equipment (GFE) (see attachment A004).

C.2.3.1 The contractor shall also, in accordance with the TDP, manufacture and package separately the below list of parts. One cable set shall be stored inside each vehicle.

Cable Set, Operations Shelter (p/n 03002A1610), to include:

- Cable, Desktop CAU (p/n 03002A0228-1), Qty 1
- Cable, Desktop CAU (p/n 03002A0228-2), Qty 1
- Cable, Ethernet (p/n 03002A0231-1), Qty 1
- Cable, AC Power (p/n 03002A0229-1), Qty 1
- Cable, DC Power (p/n 03002A0230-1), Qty 1
- Cable, Bag (p/n 40026-1), Qty. 2

C.3 VEHICLE MAINTENANCE

C.3.1 The contractor shall be responsible to perform all maintenance actions in accordance with TM-08650C-10 (Attachment 0003), 2-44 Preventative Maintenance Checks and Services (PMCS), to ensure that the vehicle(s) remain fully operational when they are in the contractors possession until they are delivered to the Government.

C.3.2 The contractor shall perform a final PMCS in accordance with TM-08650C-10, 2-44 (Attachment 0003). The contractor shall document this final PMCS in the vehicle log book located within each of the vehicles.

C.4 TESTING

C.4.1 The contractor shall test each of the 14 LAV-C2A2 upgrade vehicles in accordance to the Acceptance Test Plan (ATP) (Attachment A002) to verify vehicle upgrade operational readiness. The contractor shall complete the checklist located on pages 108 through 132 of the ATP. The annotated document shall be furnished along with the vehicle when presented to Defense Contract Management Agency (DCMA) for final inspection in accordance with CDRL A010.

C.5 REPORTS

C.5.1 The contractor shall complete the Final Inspection Report (FIR) located at Attachment 0006 of this contract. The contractor shall

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN W56HZV-13-C-0314	MOD/AMD P00001
Name of Offeror or Contractor: UEC ELECTRONICS, LLC		

submit a completed FIR to the Government in accordance with CDRL A009.

C.5.2 The contactor shall conduct a final Limited Technical Inspection (LTI) in accordance with TM 08594C-20/4; 2-12 (Attachment 0003). The results of this inspection shall be provided to the Government in accordance with CDRL A003.

C.5.3 The contractor shall annotate the following in the vehicle log book contained in each vehicle on the Vehicle Logbook modification page, "The C4I System was upgraded on this vehicle on this date XX".

C.5.4 The contractor shall provide an Integrated Master Plan (IMP) and Integrated Master Schedule (IMS) outlining the details of this effort. The IMP shall detail the contractors methodology for performing the manufacturing, installation, and integration of the upgrades. The IMP, along with the IMS shall be updated throughout the term of this contract in the event of any change affecting the IMP or IMS. The contractor shall provide the initial IMP (CDRL A004) and IMS (CDRL A005) at the start of work meeting.

C.5.5 The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the integration of the Command and Control, Communications, Computers, and Intelligence (C4I) upgrade on 14 Light Armored Vehicle - Command and Control vehicles (LAV-C2A2) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.mil/Reporting> inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk at help desk at: <http://www.ecmra.mil>.

C.6.0 MEETINGS

C.6.1 Start of Work Meeting. The contractor shall host a one day Start of Work Meeting held at its facility, within 30 days after contract award. At this meeting, the contractor shall brief the Government on how they plan to manage the effort and provide the deliverables required by the contract. The contractor shall also discuss any risk areas it anticipates during the completion of this scope of work.

C.6.2 The contractor shall submit a meeting agenda in accordance with CDRL A006.

C.6.3 The contractor shall submit meeting minutes in accordance with CDRL A007.

C.7.0 SECURITY

C.7.1 The contractor shall provide physical security protection for all Government furnished equipment, test equipment, vehicles or vehicle components in accordance with the requirements found in the following Army Regulations (AR):

AR 190-11, Physical Security of Arms, Ammunition, and Explosives

AR 190-13, The Army Physical Security Program

AR 190-51, Risk Analysis for Army Property

C.7.2.1 Communications Security (COMSEC). The COMSEC provided under this contract is SECRET unkeyed Controlled Cryptographic Items (CCI) and are labeled as TEST SET, under Attachment 0004 GFE. COMSEC shall be returned to Government control when no longer needed, or upon termination of the contract.

C.7.2.2 The contractor shall have an Electronic Key Management System (EKMS)/COMSEC Manager that serves as principal advisor on matters concerning the proper handling of COMSEC material and the administration of required records and reports.

C.7.2.3 The contractor shall meet the physical security requirements for COMSEC equipment during shipment and storage: facilities holding COMSEC equipment shall provide the maximum practical protection from pilferage, theft, compromise, damage and deterioration. Storage facilities shall be inspected and unless in use or continuously attended by an appropriately cleared person, COMSEC material must be stored separately from other classified material. General Service Administration (GSA) approved safes are the preferred method of storage for COMSEC material.

C.7.2.4 The contractor shall notify the COR within 3 days of EKMS account approval. This approval shall be gained within 90 days after contract award.

C.7.2.5 The contractor shall always use an SF 153 Transfer Report Voucher when transferring COMSEC under this contract.

C.8.0 STORAGE OF VEHICLES

C.8.1 The contractor shall store the LAV vehicles in a covered area or under a tarp to prevent weather or water damage from occurring to the vehicles.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0314 MOD/AMD P00001	Page 5 of 5
Name of Offeror or Contractor: UEC ELECTRONICS, LLC		

** Updated per Modification P00001

*** END OF NARRATIVE C0001 ***