

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

P00002

3. Effective Date

2014APR02

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
EMILY S. SCHULTE
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: EMILY.SCHULTE@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA CHICAGO
1523 WEST CENTRAL ROAD
BLDG 203
ARLINGTON HEIGHTS IL 60005-2451

Code

S1403A

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

IDSC HOLDINGS LLC
SNAP-ON INDUSTRIAL, A DIV. OF IDSC HOLDINGS, LLC
2801 80TH ST
KENOSHA, WI 53143-5656

Code 55719

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-14-D-0016

10B. Dated (See Item 13)

2014JAN31

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 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)	
		TRISH PIERCE TRISH.PIERCE@US.ARMY.MIL (586)282-8128	
15B. Contractor/Offendor	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2014APR02

Name of Offeror or Contractor: IDSC HOLDINGS LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: EMILY S. SCHULTE
 Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3525
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Contract Expiration Date: 2017JAN29

*** End of Narrative A0000 ***

Contract: W56HZV-14-D-0016
 Modification: P00002
 Purpose of Modification: Revise Attachment 0004-GFM
 Amount of this action: \$0.00

1. The purpose of Modification P00002 to Contract W56HZV-14-D-0016 is to revise attachment 0004 - Government Furnished Material to remove the asterisks (*) next to six of the eleven tools being furnished as GFM under this contract and update the unit prices as follows:

FROM:

In addition to the 65 tools listed in the DFP, Attachment 0002, the contractor shall make space consideration, and any other provisions in the overall packaging of the complete tool sets for the following tools which will be provided as GFM. *Note, only the tools marked with an * will be furnished initially as GFM under this effort.

ITEM NAME	DESCRIPTION	SUPPLIER CAGE	SUPPLIER P/N	NSN	QTY	EST. UNIT PRICE
*ENGINE LIFTING BEAM		OJKF0 / K7599	347/21067	2510991549956	1	\$891.70
INSERTER, BEARING AN	BUSHING TOOL	OJKF0	892/01244	5120996027612	1	\$1,128.52
MANDREL / INSERTER, SEAL	BLUNT, METAL	OJKF0 / K7599	892/01027	5120994232460	1	\$52.41
*MANDREL / SLEEVE	LARGE, PLASTIC	OJKF0 / K7599	892/01021	4910991826225	1	\$28.15
*MANDREL / SLEEVE	MEDIUM, PLASTIC	OJKF0 / K7599	892/01019	4910991823103	1	\$19.94
*MANDREL / SLEEVE	SMALL, PLASTIC	OJKF0 / K7599	892/01018	4910997318648	1	\$16.64
PARK BRAKE ADJ TOOL		OJKF0	892/01242	5120998130570	1	\$133.11
*POWERTRAIN CART		OJKF0	892/01245	4910016186679	1	\$1,181.35
*POWERTRAIN STAND		OJKF0	347/21071	4910016186416	1	\$1,181.35
SEAL FITTING TOOL / RAM SEAL	GLAND SEAL	OJKF0 / K7599	892/00334	5120997609968	1	\$92.25
TOOL KIT, VEHICULAR	WHEEL HUB KIT	OJKF0	892/01092	5180991316041	1	\$3,746.74

The weights and dimensions for the above tools are as follows:

Item Name	NSN	Weight	Dimensions
Engine Lifting Beam	2510991549956	125 lbs	40 x 22 x 10.5 (inches)
Insertter, Bearing An	5120996027612	6.7 lbs	dia 3.14 x 9.6 (inches)
Mandrel/Insertter, Seal	5120994232460	0.88 lbs	0.8 x 6.6x 0.27 (inches)
Mandrel/Sleeve	4910991826225	0.41 lbs	dia 2.4 x 4.75 (inches)
Mandrel/Sleeve	4910991823103	0.17 lbs	dia 1.97 x 3.9 (inches)
Mandrel/Sleeve	4910997318648	0.13 lbs	dia 1.6 x 3.5 (inches)
Park Brake Adj Tool	5120998130570	0.5 lbs	2.75 x 1.75 x 1.38 (inches)
Powertrain Cart	4910016186679	210 lbs	37 x 31 x 53 (inches)
Powertain Stand	4910016186416	310 lbs	80 x 80 x 32 (inches)
Fitting Tool/Ram Seal	5120997609968	0.85 lbs	5 x 7 x 3.5 (inches)
Tool Kit, Vehicular	5180991316041	74 lbs	18 x 18 x 24 (inches). Each box contains 15 large componets and several fasteners.

The unit prices above with an * are based on negotiated range prices under contract W56HZV-14-D-0039. The highest range price is being used for each tool. The remainder of the tools remain as estimated prices.

TO:

In addition to the 65 tools listed in the DFP, Attachment 0002, the contractor shall make space consideration and any other provisions

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

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PIIN/SIIN W56HZV-14-D-0016

MOD/AMD P00002

Name of Offeror or Contractor: IDSC HOLDINGS LLC

in the overall packaging of the complete tool sets for the following tools which will be provided as GFM:

ITEM NAME	DESCRIPTION	SUPPLIER CAGE	SUPPLIER P/N	NSN	QTY	EST.	UNIT PRICE
ENGINE LIFTING BEAM		OJKF0 / K7599	347/21067	2510991549956	1		\$ 891.70
INSERTER,BEARING AN	BUSHING TOOL	OJKF0	892/01244	5120996027612	1		\$ 482.80
MANDREL / INSERTER, SEAL	BLUNT, METAL	OJKF0 / K7599	892/01027	5120994232460	1		\$ 390.25
MANDREL / SLEEVE	LARGE, PLASTIC	OJKF0 / K7599	892/01021	4910991826225	1		\$ 28.15
MANDREL / SLEEVE	MEDIUM, PLASTIC	OJKF0 / K7599	892/01019	4910991823103	1		\$ 19.94
MANDREL / SLEEVE	SMALL, PLASTIC	OJKF0 / K7599	892/01018	4910997318648	1		\$ 16.64
PARK BRAKE ADJ TOOL		OJKF0	892/01242	5120998130570	1		\$ 234.20
POWERTRAIN CART		OJKF0	892/01245	4910016186679	1		\$1,181.35
POWERTRAIN STAND		OJKF0	347/21071	4910016186416	1		\$1,181.35
SEAL FITTING TOOL / RAM SEAL	GLAND SEAL	OJKF0 / K7599	892/00334	5120997609968	1		\$ 548.24
TOOL KIT,VEHICULAR	WHEEL HUB KIT	OJKF0	892/01092	5180991316041	1		\$6,045.89

The weights and dimensions for the above tools are as follows:

Item Name	NSN	Weight	Dimensions
Engine Lifting Beam	2510991549956	125 lbs	40 x 22 x 10.5 (inches)
Insertter, Bearing An	5120996027612	6.7 lbs	dia 3.14 x 9.6 (inches)
Mandrel/Insertter, Seal	5120994232460	0.88 lbs	0.8 x 6.6x 0.27 (inches)
Mandrel/Sleeve	4910991826225	0.41 lbs	dia 2.4 x 4.75 (inches)
Mandrel/Sleeve	4910991823103	0.17 lbs	dia 1.97 x 3.9 (inches)
Mandrel/Sleeve	4910997318648	0.13 lbs	dia 1.6 x 3.5 (inches)
Park Brake Adj Tool	5120998130570	0.5 lbs	2.75 x 1.75 x 1.38 (inches)
Powertrain Cart	4910016186679	210 lbs	37 x 31 x 53 (inches)
Powertain Stand	4910016186416	310 lbs	80 x 80 x 32 (inches)
Fitting Tool/Ram Seal	5120997609968	0.85 lbs	5 x 7 x 3.5 (inches)
Tool Kit, Vehicular	5180991316041	74 lbs	18 x 18 x 24 (inches). Each box contains 15 large components and several fasteners.

The unit prices above are based on negotiated range prices under contract W56HZV-14-D-0039. The highest range price is being used for each tool.

2. The five remaining tools without "*" in the FROM section above have been awarded under Contract W56HZV-14-D-0039 and will be furnished with the rest of the GFM.

3. All other terms and conditions of contract W56HZV-14-D-0016, except those addressed in this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00002

Name of Offeror or Contractor: IDSC HOLDINGS LLC

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 0004	GOVERNMENT FURNISHED MATERIAL (REVISION 2)	02-APR-2014	001	DATA

In addition to the 65 tools listed in the DFP, Attachment 0002, the contractor shall make space consideration, and any other provisions in the overall packaging of the complete tool sets for the following tools which will be provided as GFM.

ITEM NAME	DESCRIPTION	SUPPLIER CAGE	SUPPLIER P/N	NSN	QTY	EST. UNIT PRICE
ENGINE LIFTING BEAM		OJKF0 / K7599	347/21067	2510991549956	1	\$891.70
INSERTER, BEARING AN	BUSHING TOOL	OJKF0	892/01244	5120996027612	1	\$482.80
MANDREL / INSERTER, SEAL	BLUNT, METAL	OJKF0 / K7599	892/01027	5120994232460	1	\$390.25
MANDREL / SLEEVE	LARGE, PLASTIC	OJKF0 / K7599	892/01021	4910991826225	1	\$28.15
MANDREL / SLEEVE	MEDIUM, PLASTIC	OJKF0 / K7599	892/01019	4910991823103	1	\$19.94
MANDREL / SLEEVE	SMALL, PLASTIC	OJKF0 / K7599	892/01018	4910997318648	1	\$16.64
PARK BRAKE ADJ TOOL		OJKF0	892/01242	5120998130570	1	\$234.20
POWERTRAIN CART		OJKF0	892/01245	4910016186679	1	\$1,181.35
POWERTRAIN STAND		OJKF0	347/21071	4910016186416	1	\$1,181.35
SEAL FITTING TOOL / RAM SEAL	GLAND SEAL	OJKF0 / K7599	892/00334	5120997609968	1	\$548.24
TOOL KIT, VEHICULAR	WHEEL HUB KIT	OJKF0	892/01092	5180991316041	1	\$6,045.89

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The unit prices above are based on negotiated range prices under contract W56HZV-14-D-0039. The highest range price is being used for each tool.