

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. P00002	3. Effective Date 2014APR11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND BRENT WISNIEWSKI WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: BRENT.L.WISNIEWSKI@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
--	----------------	---	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  AIR POWER, INC. 11000 OTTER CREEK E BLVD MABELVALE, AR 72103-5802	<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-14-P-0186
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014FEB28
Code 1VGE4	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.**

<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 Changes Fixed Price
<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) KERRI M. BROMAN KERRI.BROMAN@US.ARMY.MIL (586)282-7015	
15B. Contractor/Offendor  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014APR11

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-14-P-0186**MOD/AMD** P00002**Name of Offeror or Contractor:** AIR POWER, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: BRENT WISNIEWSKI  
Buyer Office Symbol/Telephone Number: CCTA-AHR-C/(586)282-7049  
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: B  
Weapon System: Miscellaneous Combat Vehicles

\*\*\* End of Narrative A0000 \*\*\*

The purpose of modification P00002 to W56HZV-14-P-0186 is as follows:

1. Revise the Inspection and Acceptance on SLIN 0001AA as follows:

From: Origin  
To: Destination

2. Revise Statement of Work section C.2.2.5 BII Tools as follows:

From: The Government will provide, Government Furnished Equipment (GFE) at no cost to the contractor, any tools contained in C.2.2 that do not have a National Stock Number (NSN) reference in order for the trays to be configured upon request.

To: The Government will provide, Government Furnished Equipment (GFE) at no cost to the contractor, all tools contained in C.2.2 in order for the trays to be configured upon request.

3. All other terms and conditions of this contract remain unchanged.
4. There is no change in the total amount obligated as a result of this modification.
5. The contractor releases the Government from any and all liability under this contract for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in Modification P00002.

\*\*\* END OF NARRATIVE A0003 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-14-P-0186      **MOD/AMD** P00002

**Name of Offeror or Contractor:** AIR POWER, INC.

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>

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

Page 5 of 6

PIIN/SIIN W56HZV-14-P-0186

MOD/AMD P00002

**Name of Offeror or Contractor:** AIR POWER, INC.

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

## C.1 GENERAL INFORMATION

This Statement of Work (SOW) defines the effort required to provide the Robotics Systems Joint Project Office (RS JPO) with a case containing three trays to store the Basic Issue Items (BII) as stated below in C.2.2.1, C.2.2.2, and C.2.2.3.

## C.2 Requirements

C.2.1 BII CASE: The contractor shall deliver a case, with the following dimensions 44.16L x 16.09W x 14.00H, to the Government with each of the following specifications:

- 1.Hard plastic
- 2.Black in color
- 3.Two wheels
- 4.Extractable handle up to 24 inches
- 5.Two holes, one on each end to fit a 7/16" diameter padlock shackle
- 6.Four security shut down clamps
- 7.Diagram of tool lay out attached to inside of lid
- 8.Metal case for the Operators Manual (9 x 11.5)

C.2.2 INTERNAL CASE TRAYS: The contractor shall deliver, with each case specified in C.2.1, three internal case trays meeting the following specifications:

- 1.Made of durable foam using (MIL-PRF-26514) black in color
- 2.Slots cut out in each tray to hold specific tool
- 3.Two each handles on each side of tray

C.2.2.1 TOP TRAY: The contractor shall provide the top tray with the specifications contained in C.2.2. The tray shall be able to provide storage for the following BII:

- |                               |                      |
|-------------------------------|----------------------|
| 1.Chock Blocks 2 ea. (Rubber) | NSN 2540-00-678-3469 |
| 2.17MM Key Socket             | NSN 5120-01-045-4898 |
| 3.10MM Key Socket             | NSN 5120-01-495-4137 |
| 4.Key Socket                  | NSN 5120-00-900-9344 |
| 5.4MM key Socket              | NSN 5120-01-045-4889 |
| 6.3MM Key Socket              | NSN 5120-01-045-4888 |
| 7.3/32 Key Socket             | NSN 5120-00-242-7410 |
| 8.Steel Ruler                 | NSN 5120-01-571-9691 |
| 9.Cable Tie Downs 2ea.        | NSN TBD              |

C.2.2.2 MIDDLE TRAY: The contractor shall provide the middle tray with the specifications contained in C.2.2. The tray shall be designed to provide storage for the following BII:

- |                                    |                      |
|------------------------------------|----------------------|
| 1.8LBS. Hammer                     | NSN TBD              |
| 2.Crow Bar                         | NSN 5120-00-224-1393 |
| 3.Screw Driver Stubby Cross tip #2 | NSN 5120-01-367-3793 |
| 4.Screw Driver Flat Tip #2         | NSN 5120-01-561-4297 |
| 5.Screw Driver Cross Tip #2        | NSN 5120-00-234-8913 |
| 6.1/2 inch Drive Ratchet Wrench    | NSN 5120-01-398-7861 |
| 7.24MM Socket                      | NSN 5120-01-348-9043 |
| 8.19MM Socket                      | NSN 5120-01-398-7919 |
| 9.1/2 inch Drive Extension         | NSN 5120-01-474-4801 |
| 10.Grease Gun w/ Tip               | NSN 4930-00-223-3391 |
| 11.10 in. Adjustable Wrench        | NSN 5120-00-449-8083 |
| 12.24MM Box Wrench                 | NSN 5120-01-349-1454 |
| 13.22MM Box Wrench                 | NSN 5120-01-349-1452 |
| 14.19MM Box Wrench                 | NSN 5120-01-429-7431 |
| 15.17MM Box Wrench                 | NSN 5120-01-349-1431 |
| 16.Side Doors Locking Key          | NSN 5340-53-000-0698 |
| 17.Lifting Eyes 2 ea.              | NSN 5306-53-000-0645 |

C.2.2.3 BOTTOM TRAY: The contractor shall provide the bottom tray with the specifications contained in C.2.2. The tray shall be designed to provide storage for the following BII:

- |                               |                      |
|-------------------------------|----------------------|
| 1.Helicopter Sling Load 2 ea. | NSN 4010-53-000-0615 |
|-------------------------------|----------------------|

C.2.2.4 TRAY DIAGRAM: The contractor shall provide a diagram of the tray/part layout contained in the case in accordance with (IAW) CDRL A0001. Each case shall contain the diagram and be attached to the inside lid as specified in C.2.1.

C.2.2.5 BII TOOLS: The Government will provide, Government Furnished Equipment (GFE) at no cost to the contractor, all tools contained in C.2.2 in order for the trays to be configured upon request. The contractor has 10 business days after contract award to provide this request to the Procuring Contracting Officer (PCO).

## C.3 FIRST ARTICLE TEST

C.3.1: 30 Calendar days after award the contractor will provide a quantity of one BII case and three trays meeting the specifications in this scope of work for quality assurance and verification in accordance with FAR Clause 52.209-4 First Article Approval Government Testing. Upon receiving official Government acceptance of the first article test the contractor will begin to make production deliverables within 30 days after notification.

\*Revise section C.2.2.5 BII Tools of the Statement of Work as follows:

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-14-P-0186 <b>MOD/AMD</b> P00002	<b>Page 6 of 6</b>
---------------------------	---	--------------------

**Name of Offeror or Contractor:** AIR POWER, INC.

From: The Government will provide, Government Furnished Equipment (GFE) at no cost to the contractor, any tools contained in C.2.2 that do not have a National Stock Number (NSN) reference in order for the trays to be configured upon request.  
To: The Government will provide, Government Furnished Equipment (GFE) at no cost to the contractor, all tools contained in C.2.2 in order for the trays to be configured upon request.

\*\*\* END OF NARRATIVE C0001 \*\*\*