

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 0008	3. Effective Date 2013NOV01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN STEVE GORSKI WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEVE.GORSKI@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. SPRDL1-13-R-0156
		9B. Dated (See Item 11) 2013JUN11
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.
		10B. Dated (See Item 13)
Code	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. 2013NOV20 01:00pm

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 2 signed 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)

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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)	
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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-13-R-0156 MOD/AMD 0008	Page 2 of 5
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEVE GORSKI
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3162
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

Amendment (0008) to Solicitation SPRDL1-13-T-0156

1. The purpose of this Amendment (0008) is to provide clarification to various technical questions or concerns, and to provide an extension as specified below.
2. The date and time for receipt of offers is extended from 10-Sep-2013 to 22-Nov-2013 at 1:00 p.m. EST.
3. Responses to Questions:
 - a) C153 Item #8, P/N: M39014/02-1302, there is a typo on the drawing. Drawing states .22uF, but specification states .022uF. According to the M39014/02 spec, it is a 22,000pF cap which is equal to .022uF.
 - b) Reference U37 Item #41, P/N: 9380655, RBTN0606N7 is obsolete. However, stock is still available, suggested Source of Supply: Rex Caballero, Western Area Sales, Supertex, Inc., 1235 Bordeaux Drive, Sunnyvale, CA 94089, Office Phone Number 408-222-4831.
 - c) Reference Drawing - 12471725_D8, 19207, C.3 is listed in the TDP under Part Number 12469836.
 - d) Clarification to note for the following Lattice parts, 5962-9308501MXX and 5962-9308701MXX, build to print. Suggested Source of Supply is Arrow Electronics.
 - e) All artwork or programming files will be provided to contractor at time of award.
 - f) Environmental testing on PCB assembly is required.
 - g) Doc 12462928_19207_A_12462928 calls for special sample size in table II, and sample size test is required. Document 19207-12469848 has been provided for further reference to required shock and vibration tests per Specification - 12469848, 19207, D.2. WHICH HAS BEEN ATTACHED, NOTING IT CANNOT PUT IN TDP BECAUSE WE DO NOT TREE OFF OF REF DRAWINGS.
 - h) ESS testing is required per paragraph 3.3.5, on drawing 12476657.
 - i) Paragraph 30.1 is for fault conditions and it is followed by a detailed table for electrical signal tests. However, test equipment will not be provided. The initial CCA samples will be tested at the depot, RRAD, prior to FAT testing. Therefore, there may be a need for contractor to build and program their ATE.
4. Clarification to the NSN required, previously noted on Amendment 002. The correct NSN for both CLIN 0001AA and CLIN 0002AA; is 5998-01-462-4857.
5. TO BE CONSIDERED FOR THIS PROCUREMENT, offerors must acknowledge receipt of this Amendment 0008 in accordance with Clause 52.204-4016, entitled TACOM-Warren Electronic Contracting, by the closing date specified. Directions for submitting offers and amendments electronically can be found in the ACC-Warren Procurement Network Webpage at: <http://contracting.tacom.army.mil/acquinfo/ebidnotice.htm>. This can be done by signing and returning the amendment (along with your proposal) or acknowledging the amendment in clause 52.214-4000, Acknowledgement of Amendment, of this solicitation. OFFERORS WHO DO NOT ACKNOWLEDGE THIS AMENDMENT WILL NOT BE CONSIDERED FOR AWARD.
6. All other terms and conditions remain the same.

*** END OF NARRATIVE A0008 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	CIRCUIT CARD ASSEMBLY, NSN: 5998-01-462-4857 FSCM: 19207 PART NR: 12469836				
0001AA	<p><u>Production Quantity</u> _____</p> <p>GENERIC NAME DESCRIPTION: CIRCUIT CARD ASSEMBLY, PRON: EH36E354EH PRON AMD: 01</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12469836 DATE: 19-FEB-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3029T602 W562RM J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 39 0750</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY DLA DISTRIBUTION RED RIVER HIGHWAY 82 WEST TEXARKANA, TX, 75507-5000</p>	39	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-R-0156 MOD/AMD 0008

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>FIRST ARTICLE TEST (FAT) REPORT</p> <p>GENERIC NAME DESCRIPTION: FIRST ARTICLE TEST REPORT,</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0420</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00006) SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION</p>	1	EA	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-R-0156 MOD/AMD 0008

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CIRCUIT CARD ASSEMBLY, NSN: 5998-01-462-4857 FSCM: 19207 PART NR: 12469836				
0002AA	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>39</p> <p>EA</p> <p>\$ _____</p> <p>\$ _____</p> <p>GENERIC NAME DESCRIPTION: CIRCUIT CARD ASSEMBLY,</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12469836 DATE: 19-FEB-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 39 0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	39	EA	\$ _____	\$ _____