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PIIN/SIIN SPRDL1-14-T-0084

MOD/AMD 0002

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Buyer Name: GRETCHEN PERRY
Buyer Office Symbol/Telephone Number: ZGA/(586)282-2869
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

1. The purpose of Amendment 0002 to Solicitation SPRDL1-14-T-0084 is to increase the basic quantity, remove the option quantity, revise the delivery schedule requirements, remove the option clauses and extend the closing date.
2. CLIN 0001AA Production Quantity is increased from 20 to 125.
3. CLIN 0002AA Unexercised Option Quantity is decreased from 20 to 0 and is removed from the solicitation.
4. The delivery schedule requirements are revised for CLIN 0001AA and in Clause 52.242-4022 DELIVERY SCHEDULE.
5. The following option clauses are removed from the solicitation:
 - a. 52.217-4001 SEPARATELY PRICED OPTION FOR INCREASED QUANTITY
 - b. 52.211-4054 PACKING/PACKAGING LEVEL FOR OPTION QUANTITIES
 - c. 52.217-4004 DESTINATIONS FOR OPTION QUANTITIES
 - d. 52.217-5 EVALUATION OF OPTIONS
 - e. 52.217-4003 EVALUATION OF INCOMPLETE OPTION PRICING
6. The closing date is hereby extended to Friday, 6 June 2014.
7. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0003 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001	SUPPLIES OR SERVICES AND PRICES/COSTS LIGHT, INDICATOR NSN: 6220-01-615-2225 FSCM: 19207 PART NR: 57K6559																									
0001AA	<u>PRODUCTION QUANTITY</u> COMMODITY NAME: LIGHT, INDICATOR PRON: EH35E046EH PRON AMD: 04 AMS CD: SMZB1100000 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 57K6559 DATE: 29-JAN-2014 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1318 846 1360"> <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>W56HZV3108I051</td> <td>W90454</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1367 824 1465"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>65</td> <td>0180</td> </tr> <tr> <td>002</td> <td>60</td> <td>0210</td> </tr> </table> FOB POINT: Destination SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3108I051	W90454	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	65	0180	002	60	0210	125	EA	\$ _____	\$ _____
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W56HZV3108I051	W90454	J		2																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																								
001	65	0180																								
002	60	0210																								
0002AA	<u>DELETED</u>																									

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MOD/AMD 0002

Name of Offeror or Contractor:

DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
1 CHANGED	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008

(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A	N/A	N/A

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0001AA	65 each	180 days
0001AA	60 each	210 days

(d) Accelerated delivery schedule is acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD

(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD

[End of Clause]

CONTINUATION SHEET**Reference No. of Document Being Continued****PIIN/SIIN** SPRDL1-14-T-0084**MOD/AMD** 0002**Page** 5 **of** 6

Name of Offeror or Contractor:

CONTRACT CLAUSES

2 DELETED 52.217-4001
(TACOM)

SEPARATELY PRICED OPTION FOR INCREASED QUANTITY

FEB/2007

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PIIN/SIIN SPRDL1-14-T-0084

MOD/AMD 0002

Name of Offeror or Contractor:

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

3 DELETED 52.211-4054 PACKING/PACKAGING LEVEL FOR OPTION QUANTITIES MAR/1989
(TACOM)

4 DELETED 52.217-4004 DESTINATIONS FOR OPTION QUANTITIES FEB/1994
(TACOM)

EVALUATION FACTORS FOR AWARD

5 DELETED 52.217-5 EVALUATION OF OPTIONS JUL/1990

6 DELETED 52.217-4003 EVALUATION OF INCOMPLETE OPTION PRICING FEB/1998
(TACOM)