



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> SPRDL1-15-T-0043 <b>MOD/AMD</b> 0002	<b>Page</b> 2 <b>of</b> 7
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**Name of Offeror or Contractor:**

SUPPLEMENTAL INFORMATION

Buyer Name: SHIRLEY GHARAGOZLOO  
Buyer Office Symbol/Telephone Number: DSCC-ZG/(586)282-3169  
Type of Contract 1: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders

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

SPRDL1-15-T-0043, Amendment 0002

1. The purpose of Amendment 0002 is to extend the time set for receipt of quotations, from January 20, 2015 to January 30, 2015 (at close of business) and to provide clarifications as follow below.
2. TACOM 52.209-4333, INSPECTION AND ACCEPTANCE (FIRST ARTICLE APPROVAL), is changed to call for testing to be performed in accordance with Drawings 12388859 and 11655194.
3. The Top Drawing Number Date for CLINS 0001AA and 0002AA is revised from 5 Nov 2014 to 9 Dec 2014.
4. All other terms and conditions of the solicitation remain unchanged.

\*\*\* END OF NARRATIVE A0002 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-15-T-0043 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  CABLE ASSEMBLY,SPEC NSN: 6150-01-451-2024 Mfr CAGE: 19207 Mfr Part Number: 12388859																						
0001AA	<u>PRODUCTION QUANTITY</u>  COMMODITY NAME: CABLE ASSEMBLY,SPEC CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH5V0018EH PRON AMD: 01  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12388859:19207 DATE: 09-DEC-2014  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES 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" style="width:100%"> <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>W56HZV4302002Z</td> <td>W90454</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" style="width:100%"> <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>31</td> <td>0480</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	W56HZV4302002Z	W90454	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	31	0480	31	EA	\$ _____	\$ _____
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV4302002Z	W90454	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																					
001	31	0480																					

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AB	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>SERVICE REQUESTED: FIRST ARTICLE TEST REPORT                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>A FIRST ARTICLE TEST REPORT IS REQUIRED IN ACCORDANCE WITH THE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL-- CONTRACTOR TESTING", FAR 52.209-3.</p> <p>THE PRICE FOR FIRST ARTICLE TESTING IN THE TOTAL AMOUNT OF \$_____ IS INCLUDED IN THE TOTAL AMOUNT FOR CLIN 0001AA.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p>After submission of the test report, the Government will have 30 days to approve or disapprove.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <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>1</td> <td>0270</td> </tr> </table> <p>FOB: Destination</p> <p>SHIP TO:                      SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION</p> <p>(End of narrative F001)</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	1	0270	1	LO		\$ ** NSP **
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>									
001	1	0270									

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-15-T-0043 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CABLE ASSEMBLY,SPEC NSN: 6150-01-451-2024 Mfr CAGE: 19207 Mfr Part Number: 12388859				
0002AA	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: CABLE ASSEMBLY,SPEC                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED                      OPTION FOR INCREASED QUANTITY --- SEPARATELY PRICED                      LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN DOES NOT Form                      a part of the basic contractual quantity. Part or all                      of it may, however, be added to the contract by                      exercise of the option clause, at the discretion of                      the Government.</p> <p>The failure of the offeror to insert a unit price                      applicable to the option quantity shall mean that the                      offeror will supply all or any part of the option, if                      exercised by the Government, at the basic contract                      unit price, and the offer will be evaluated for award                      accordingly.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12388859:19207                      DATE: 09-DEC-2014</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSES                      UNIT PACK: 001                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</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 31 0210</p>	31	EA	\$ _____	\$ _____

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**Name of Offeror or Contractor:**

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	FOB POINT: Destination  SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

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**Name of Offeror or Contractor:**

INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 CHANGED	52.209-4333 (TACOM)	INSPECTION AND ACCEPTANCE (FIRST ARTICLE APPROVAL)	APR/2006

In addition to inspection requirements specified in applicable drawings and/or specifications, the following provisions shall apply to this contract:

(1) FIRST ARTICLE APPROVAL-CONTRACTOR TESTING: First Article Approval-Contractor Testing shall be performed in accordance with Drawings 12388859 and 11655194.

(2) The First Article Test Report (FATR) shall be compiled by the contractor to the contractor's own format. The FATR shall document the results of all inspections and tests (including supplier's and vendor's inspection records and certifications, when applicable). The FATR shall include actual inspections and test results to include all measurements, recorded test data, and certifications (if applicable) keyed to each drawing, specification and Quality Assurance Provision (QAP) requirement and identified by each individual QAP characteristic, drawing/specification characteristic and unlisted characteristic. The FATR shall contain sufficient narrative content, technical data, illustrations or photographic evidence, and an objective determination by the contractor to allow the designated Government representative to determine that the First Article Test was successfully completed.

[End of Clause]