

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No.

0005

3. Effective Date

2012JUN11

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
CCTA-HBA-T  
DEREK M. DYCIO (586)282-7451  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

Code

EMAIL: DEREK.M.DYCIO@US.ARMY.MIL

SCD

PAS

ADP PT

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

9A. Amendment Of Solicitation No.

W56HZV-11-R-0183

9B. Dated (See Item 11)

2012APR10

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.

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.

- 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)

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-11-R-0183 MOD/AMD 0005	

**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION  
W56HZV-11-R-0183  
Amendment 0005

1. This Amendment 0005 to Solicitation W56HZV-11-R-0183 is to:

a. Change Product Verification time:

<u>From</u>	<u>To</u>
90 days after the first delivery order	150 days after the first delivery order

b. This change is reflected in Section A of the solicitation as well as Exhibit B.

2. Offerors are required to acknowledge this amendment in accordance with provision 52.214-4000, Acknowledgment of Amendments, of the solicitation and the acknowledgment shall be included in your submission of offer in accordance with provision 52.212-1(b), Instructions to Offerors--Commercial items, of the solicitation.

3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A0006 \*\*\*

1. This Solicitation W56HZV-11-R-0183, for the Auto Sustainment Maintenance Module, issued as a Full and Open Competition, will result in a 5-Year Firm-Fixed Price Requirements Type Contract. The Description for Purchase, DFP-458-Rev G, Attachment 0001, defines all of the requirements for the Auto Sustainment Maintenance Module.

2. This solicitation utilizes a Lowest Price Technically Acceptable (LPTA) Source Selection Process in accordance with FAR 15.101-2. The Government will select a contractor based on the criteria set forth in Section Evaluation Factors for Award of this RFP. The Government intends to award one contract for the Auto Sustainment Maintenance Module. See Section "Instructions, Conditions, and Notices to Offerors" of this solicitation for proposal content and submission requirements. See Section "Evaluation Factors For Award" for information on proposal evaluation and the basis for award.

3. The specific Ordering Periods and estimated total contract quantity are identified in the Section B Schedule of Supplies. All quantities are estimated and do not bind the government in any way.

4. Offerors must complete the Price Evaluation Spreadsheet (PES - Attachment 0002) in lieu of Section B in order to be considered for award.

5. Product Verification is required for this item. All costs for inspection and testing are to be borne by the contractor and shall be included in the Product Verification Testing CLIN 0002. Input the price on Attachment 0002 - Price Evaluation Sheet.

6. The Product Verification is due 150 days after award of a delivery order. Before approval of Product Verification, the acquisition of materials or components for, or the commencement of production is at the sole risk of the contractor. The contractor shall provide Digital Photos to the Government 30 days after Product Verification test approval. The Government will review the Digital images and provide feedback to the contractor within 15 days of receipt of all digital images. The contractor shall incorporate the Governments recommended changes into the digital images and resubmit to the Government NLT 15 days after the receipt of Government recommended changes.

7. Inspection and Acceptance is Origin. FOB is Destination for all CLINs.

8. In accordance with FAR 52.212-1, the Government intends to evaluate proposals and award a contract without discussions with offerors. The offerors initial proposal should contain the offerors best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. The burden of providing thorough and complete information remains with the offerors.

9. Berry Amendment Guidance: The purchase description has identified components that fall under Federal Supply Classes 51 and 52. All components listed in Federal Supply Class 51 or 52 are subject to the Berry Amendment (DFARS Clause 252.225-7015). The Berry Amendment prohibits the purchase of hand or measuring tools under Federal Supply Classes 51 or 52 that are not "produced in the United States". See "Instructions, Conditions, and Notices to Offerors" for additional guidance.

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 4****PIIN/SIIN** W56HZV-11-R-0183**MOD/AMD** 0005

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**Name of Offeror or Contractor:**

\*\*\* END OF NARRATIVE A0001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-11-R-0183

**MOD/AMD** 0005

**Name of Offeror or Contractor:**

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit B	CONTRACT DATA REQUIREMENT LIST (CDRL) - PRODUCT VERIFICATION REPORT	15-FEB-2012	001	ELECTRONIC IMAGE