

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm-Fixed-Price

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2. Amendment/Modification No. 0002	3. Effective Date 2013MAR04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND PETER J. COSTANTIN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: PETER.J.COSTANTIN@US.ARMY.MIL	Code W56HZV	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. W56HZV-12-Q-0549
		9B. Dated (See Item 11) 2012SEP24
	<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. 2013MAR15

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

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**Name of Offeror or Contractor:**

SUPPLEMENTAL INFORMATION

Weapon System: Direct Support Electrical System Test Se

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

The purpose of amendment 0002 to solicitation W56HZV-12-Q-0549 is as follows:

CLIN 0001AA is removed and is replaced by CLIN 0001AB.

This solicitation has also been changed from Cost Plus Fixed Fee to Firm Fixed Price. Any references to Cost Plus Fixed Fee shall be disregarded.

All other terms and conditions remain unchanged and in full force and effect.

\*\*\* 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  DSESTS Sorensen Repa NSN: 6130-01-477-7093										
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      GENERIC NAME DESCRIPTION: DSESTS Sorensen Repa                      PRON: EH2AW002EH PRON AMD: 03                      AMS CD: SM2B1100000</p> <p>Please review Section C (SOW) for the item and the quantities to be repaired under this solicitation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>0150</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	1	0150	1	SV		\$ _____
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>									
001	1	0150									

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**Name of Offeror or Contractor:**

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Sorenson Power Supply Repair Effort

C.1.0                    Scope:                    The contractor shall provide resources to include supplies and services necessary to perform contractor depot level repair of Direct Support Electrical Systems Test Set Sorenson Power Supply 6130-01-477-7093 for the U.S. Government (USG). This repair/rework shall include the maintenance required to restore damaged or failed assets to a serviceable, mission ready condition. The period of performance is twelve (12) months from the effective date of this contract.

C.1.1                    No more than forty (40) assets will be sent to the contractors facility.

C.1.2                    The Government will ship a minimum of twenty (20) assets at the start of the contract.

C.2.0                    Inspection/Testing:

C.2.1                    The contractor shall inspect and test the power supplies in accordance with applicable drawings and testing procedures relating to the error that the asset has encountered. Other tests may be performed that are necessary to ascertain the nature and extent of the damage and/or failed component.

C.2.2                    The contractor shall provide the Government with an assessment of what will need to be done to bring the asset to mission capable standards. The assessment must identify what parts were damaged in the asset, what will need to be replaced and the hours required to complete the repair.

C.3.0                    Repair/Rework:

C.3.1                    The contractor shall be responsible to repair power supplies to the current approved configuration. Any changes made during repair may not affect the form, fit or function of the equipment. The Provisioning Master Record (PMR) must be changed to reflect any of these changes.

C.3.2                    Repair or rework shall be limited to the work required to restore the current functionality and structural capability of the component. The contractor shall not include cosmetic reworks unless they are necessary to ensure proper functionality ( correct interpretation of dials, knobs, switches, etc.).

C.3.3                    The contractor shall take the necessary steps to ensure that the electrostatic sensitive devices/items be protected from damage by the discharge of static electricity. Information on electrostatic discharge control is available in ANSI/EIA-625 and EIA-JESD625-A.

C.3.4                    The contractor shall ship all repaired/reworked U.S. Army DSESTS to Red River Army Depot unless otherwise notified by the Procuring Contracting Officer.

C.3.4.1                    US Army DSESTS Parts (unless otherwise directed)

Transportation Officer    DODAAC W562RM  
Receiving BLDG 499  
10th Street and K Avenue  
Red River Army Depot  
Texarkana, TX 75507-5000  
Mark for: B14 Field Service Stock

C.3.4.2                    The Government may divert repaired items to differing Posts, Camps or Stations. Diversions may be authorized via Electronic Mail from the Procuring Contracting Officer and include all appropriate shipping information to satisfy DD250\~requirements.\~

C.3.4.3                    Documents for Return of Material: The contractor shall use DD form 1348-1A, DOD Single Line Item Release/Receipt Document. The contractor shall use the original document number unless otherwise directed by the Procuring Contracting Officer. The contractor shall comply with these return instructions except when other modifying instructions are issued by Procuring Contracting Officer.

C.3.5                    The Government will allow a phase out period of thirty (30) working days for completion on contractor depot support before the end of the period of performance. The phase out period will provide for:

- a. Completion of work in progress.
- b. Transfer of accountable Government property to a Government facility.
- c. Disposition of scrap assets.

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C.4.0 Reporting & Tracking

C.4.1 The contractor shall forward information required by the Contract Data Requirements List (CDRL) IAW the required distribution. The Data Item Description (DID) may be found at the following website: <https://assist.daps.dla.mil/quicksearch/>, reference DI-MGMT-80442, Report of Receipts, Inventory, Adjustments, and Shipments of Government Property. Submit the referenced report in the required interval via email to: <mailto:tacom-lcmc.ilsc-commercialrepairprogramcrp@mail.mil> (reference Exhibit A002).

C.4.1.1 This information will account for Government assets while in the possession of the contractor until they are returned to the Government or its representative.

C.4.2 All shipping documentation accompanying repaired assets returned to the Government must have the following statement annotated in the remarks portion of the shipping document: RETURN FROM REPAIR, MARK FOR: (Insert the document number under which the assets were received at the contractor location). NOTE: The quantity shipped under each document number must not exceed the quantity received under that same document number.

C.4.3 Discrepancies shall be distinguished and reported as one of the following:

C.4.3.1 Shipping Type Discrepancy: This discrepancy is evident when freight received does not agree with the supply shipping documents. See DI-MGMT-80503, SF364, Report of Shipping (Item) and Packaging Discrepancy. Submit your report through the Department of Defense (DoD) WEBSDR system. You must first get access to WEBSDR by going to: <https://www.daas.dla.mil/daashome/websdr.asp>. Click on the link: System Access Request. Follow the prompts. Once in, choose the option WEBSDR from the menu (CAC required). There is also WEBSDR help desk information available at the above web site for system issues and help.

C.4.3.2 Transportation Type Discrepancy. Reference DI-MGMT-80554, SF361, Transportation Discrepancy Report (TDR). TDRs are created to document the loss or damage to Government materiel to support the filing of claims against carriers for Government reimbursement. Submit email to: [mailto:DAMI\\_TacomTransportation@conus.army.mil](mailto:DAMI_TacomTransportation@conus.army.mil).

C.4.4 The contractor and the Government shall participate in a bi-weekly teleconference to provide status on the program.

C.5.0 Inspection and Acceptance:

C.5.1 The contractor shall have a quality system that ensures assets are fully mission capable upon their return to the Government.

C.5.2 The quality system must adhere to standards and processes that are outlined in ISO 9001:2008 certification requirements.

C.5.3 Contractor shall test and inspect components that are repaired or reworked using procedures and criteria equivalent to those required for current production or production of like items.

C.5.4 Should any asset be issued to the field after shipment from the contractor, and found to be Non-Mission Capable (NMC), the proper Quality Discrepancy Report (QDR) process will be followed. Should the QDR process find that the contractor is responsible for the NMC condition, the contractor shall be responsible for all costs associated with repairing/reworking the asset into a mission capable condition, as well as performing the action.

C.6.0 Packaging and Marking

C.6.1 For Items Repaired/Reworked/or Upgraded: The contractor shall preserve and package assets being reworked under the terms of the SOW. Preservation and packaging of items scheduled for immediate usage shall be in accordance with ASTM D3951. Items scheduled for long term storage or immediate shipment to overseas destinations shall be level A IAW existing Packaging Data Sheets (PDS), Special Packaging Instructions (SPI), or MIL-STD-2073-1D.

C.6.2 Unitization: Shipments shall be palletized as a system. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The pallet shall be a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

C.6.3 Marking: In addition to any special markings called out on the SPI Containers shall be marked "CONTRACTOR REWORKED":

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C.6.4 All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Change Notice 3, Date 29 Oct 2004, including bar coding. The contractor shall apply special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel. Passive Radio Frequency Identification (RFID) tagging is required per DFARS clause 252.211-7006.

C.7.0 CONTRACTOR MANPOWER REPORTING (CMR):

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address:

<https://contractormanpower.army.pentagon.mil>.

The required information includes the following:

- (1) Contracting Office, Contracting Officer, Contracting Officers Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Estimated direct labor hours (including sub-contractors);
- (6) Estimated direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Estimated data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractors systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.

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

INSPECTION AND ACCEPTANCE

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**Name of Offeror or Contractor:**

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 ADDED	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
2 DELETED	52.246-5	INSPECTION OF SERVICES--COST-REIMBURSEMENT	APR/1984

DELIVERIES OR PERFORMANCE

3 DELETED	52.242-15	STOP-WORK ORDER (AUG 1989) -- ALTERNATE I (APR 1984)	APR/1984
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## CONTRACT CLAUSES

4 DELETED 52.216-8	FIXED FEE	JUN/2011
5 DELETED 52.216-11	COST CONTRACT--NO FEE	APR/1984
6 DELETED 52.228-7	INSURANCE--LIABILITY TO THIRD PERSONS	MAR/1996
7 DELETED 52.232-20	LIMITATION OF COST	APR/1984
8 DELETED 52.233-3	PROTEST AFTER AWARD (AUG 1996) -- ALTERNATE I (JUN 1985)	JUN/1985
9 DELETED 52.242-1	NOTICE OF INTENT OF DISALLOW COSTS	APR/1984
10 ADDED 52.243-1	CHANGES--FIXED PRICE (AUG 1987) -- ALTERNATE I (APR 1984)	APR/1984
11 ADDED 52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM)	APR/1984
12 DELETED 252.235-7011	FINAL SCIENTIFIC OR TECHNICAL REPORT	NOV/2004
13 DELETED 252.242-7006	ACCOUNTING SYSTEM ADMINISTRATION	FEB/2012
14 DELETED 52.216-7	ALLOWABLE COST AND PAYMENT	JUN/2011
15 DELETED 252.235-7010	ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER	MAY/1995