

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

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2. Amendment/Modification No. 0001	3. Effective Date 2012JUN28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND CCTA-ADS-C RYAN RIDDERIKHOFF (586)282-7479 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RYAN.RIDDERIKHOFF@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-R-0108
		9B. Dated (See Item 11) 2012JUN21
	<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.

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)	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
15C. Date Signed	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-12-R-0108 MOD/AMD 0001	Page 2 of 4
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Amendment 0001 to the solicitation is to correct the part number listed in Section B, page 6 from 13016485 to 13013485.

The closing date and time is not extended as a result of this amendment.

All other terms and conditions of this solicitation remain unchanged.

*** END OF NARRATIVE A0002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE TEST</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NSN: 1005-01-564-6020 NOUN: Gas Port, Bolt</p> <p>FSCM: 19200 PART NR: 13013485 SECURITY CLASS: Unclassified</p> <p>Offeror shall propose prices on the Price Evaluation Spreadsheet (PES) located in Section J - Attachment 0001. Offerors are required to price all items, ranges, ordering periods, and First Article Testing on the Price Evaluation Spreadsheet.</p> <p><u>Guaranteed Minimum Quantity: 1,200</u> Maximum Contract Quantity: 6,000</p> <p>Ordering Period One: Date of Award - 365 Days Ordering Period Two: 366 Days - 731 Days Ordering Period Three: 732 Days - 1,095 Days</p> <p>The Government is not required to place any additional orders for production quantities once the Guaranteed Minimum Quantity has been ordered.</p> <p>First Article Test Report inclusive of all testing is due 150 days after award. Initial production quantities with First Article Test are due 240 days after contract award at a rate of 1,000 EA every 30 days through quantity completion.</p> <p>Production Quantities without First Article Test requirement are due 150 days after contract award at a rate of 1,000 EA every 30 days through quantity completion.</p> <p>Deliveries for potential future delivery orders will be due 150 days after issuance of the delivery order, or immediately following the completion of previous delivery orders, whichever is later, at a rate not to exceed 1,000 EA every 30 days through quantity completion.</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13013485 DATE: 27-SEPT-2011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-R-0108 **MOD/AMD** 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u>				