

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm-Fixed-Price

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2. Amendment/Modification No.

0002

3. Effective Date

2013FEB14

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
 KELLY STARR
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

Code

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

9A. Amendment Of Solicitation No.

W56HZV-12-R-0223

9B. Dated (See Item 11)

2013JAN22

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 Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

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

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this amendment is to incorporate Section L and Section M narratives.
 - a. Section L narrative identifies Instructions to Offerors.
 - b. Section M narrative identifies Evaluation Criteria.
2. There are no other changes as result of this amendment; all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0003 ***

Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS
INSTRUCTIONS TO OFFERORS

L.1 Proposal Instructions and Content

Proposals shall be submitted in accordance with the requirements of the request for proposal (RFP) and the instructions set forth below. Proposals should be specific, complete and state clearly how you will meet the requirements of the solicitation. Sufficient substantiation should be submitted to permit the Government to determine that your offer meets all the requirements of the solicitation. Each section of the proposal shall be separated into three volumes to facilitate review by the Government. The proposal shall include a volume for each factor of the evaluation, and a volume titled Certification & Representations (see below). Offers shall be submitted via the Army Single Face to Industry Website in accordance with FAR provision 52.204-4016 of the solicitation.

L.1.2 Period for Acceptance of Offers

This paragraph serves as an addendum that modifies paragraph (c) of FAR 52.212-1 titled Instructions to Offerors Commercial Items. Paragraph (c) is modified to say that the offeror agrees to hold the prices in its offer firm for 90 calendar days from the date specified for receipt of offers in the solicitation.

L.1.3 Award Without Discussions

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. The Government is not obligated to make another request for the required information nor does the Government assume the duty to search for data to cure problems it finds in proposals.

L.1.4 Berry Amendment Notice

Hand or measuring tools listed in Federal supply classifications 51 and 52 are subject to the Berry Amendment and shall be produced in the United States.

In accordance with DFARS PGI 225.7002-1(b), the term produced in the United States with respect to hand or measuring tools is defined as follows:

(1) The hand or measuring tool was assembled in the United States out of components, or otherwise made from raw materials into the finished product that is to be provided to the Government.

(2) If a hand or measuring tool was assembled in a country other than the United States, then disassembled and reassembled in the United States, the hand or measuring tool was not produced in the United States.

(3) The requirement to buy hand or measuring tools produced in the United States does not impose any restriction on the source of the components of the hand or measuring tools. This is unlike the Berry Amendment restriction on clothing (see 225.7002-1(a) (2)), which explicitly requires domestic source for the materials and components of clothing (other than unusual components such as sensors or electronics), as well as the additional separate restrictions on various types of fibers and fabrics that might be components of the clothing.

L.2. Volume I/Certification & Representations

In this volume Offerors shall include the following:

L.2.1 A scanned image of a signed copy of the SF 1449 cover page signed by a person authorized to sign proposals on behalf of the Offeror. Fill-in blocks on the SF 1449 include blocks 12, 17, 30a, 30b, and 30c.

L.2.2 One copy of this solicitation with all fill-ins completed. Offerors must include a completed copy of the provision at FAR 52.212-3, Alternate I, Offeror Representations and Certifications-Commercial Items and DFARS 252.212-7000 Representations and Certifications-Commercial Items.

L.2.3 For other than US Small Business concerns, a Small Business Subcontracting Plan in accordance with FAR 52.219-9.

L.3 Volume II/Technical Factor

Offerors shall carefully review the requirements of the Description for Purchase (DFP) 581: Tool Kit, Machinist: Post, Camp and Station (PCSMTK).

After reviewing the DFP, the offeror shall submit the following information for SubFactors 1-3:

Name of Offeror or Contractor:

L.3.1 SubFactor 1 Tool Load

This solicitation includes requirements for the required items to be provided on a Brand Name or Equal basis, in accordance with FAR 11.104 and the FAR provision 52.211-6 incorporated into this solicitation. An offered item shall be considered Brand Name if the item offered is the exact manufacturer and part number referenced in the tool load in Table 1 and in the requirements of Section 3 of the DFP. Offerors are not restricted to the listed manufacturer/part number. Offerors may offer an equivalent item provided that the offered item has the same or better form, fit, function, quality and warranty as the listed item or part number. Every technical requirement listed in Section 3 of the DFP shall be addressed.

A. An offered item shall be considered Equal or better than the Brand Name item by meeting or exceeding all of the following:

1. Compliance with item descriptions cited in Table 1 and Section 3 of the DFP.
2. Compliance with Industrial Quality cited in the DFP.
3. Compliance with the warranty requirements outlined in Table 1 of the DFP.

B. Offerors shall submit technical information that indicates the Equal items being offered meet or exceed all of the stated requirements in the DFP. If the technical information fails to demonstrate that the items offered comply with the requirements of the DFP, the Government may reject the offer. If an offeror proposes the Brand Name items in the DFP, no further evidence is required.

Proposals shall clearly address every requirement in the DFP and shall include all necessary technical information to evaluate the adequacy of each proposal. Technical information shall consist of one or more of the following:

1. Catalog descriptions/marketing literature - shall include the manufacturer's name, manufacturer's part number, a picture, and a short description of the item.
2. Technical literature - shall include detailed product information normally found in manufacturer's specification sheets and technical manuals.
3. Drawings/figures - shall include drawings and/or figures of the contractor's proposed design solution. Note that more than one requirement may be highlighted within a single drawing/figure.
4. Written manufacturer responses - shall be in paragraph form in email format or signed letterhead format and include technical characteristics of the requirements in the contractor's proposed design solution.
5. Sample Tools - if contractors send sample tools as evidence, they must also provide a means for return. Without a means for return, the item will not be returned to the manufacturer.
6. Test reports - shall clearly indicate the company conducting the test. Reports shall clearly be marked to point out which requirements are being proven by that particular report.
7. Additional relevant technical information that is available in the industry and is applicable to the requirement.

**Hyperlinks or other links to websites will not be acceptable as technical evidence.

**Copy-pasted requirements from the DFP will not be acceptable as technical evidence.

C. Acceptable technical evidence shall also:

1. Be clearly and visibly labeled with the appropriate part number or paragraph number as required from Section 3 of the DFP (i.e. 1.1, 2.1, 3.1, etc.)
2. Be clearly and visibly marked to indicate which item on each page is being offered. This may be done by circling, highlighting, starring, or marking the item in some other way to make it stand out from other items on the page not included in the offer.
3. Be sorted in ascending order in accordance with the DFP in whatever form of attachment that is submitted. (i.e. if one file is submitted for all components, the evidence in that file shall be sorted from beginning to end in accordance with the list in Section 3 of the DFP)

Offerors are not to assume that the Government has a particular catalog or marketing literature when evaluating proposals. If a proposal makes reference to a catalog or marketing literature, the catalog or marketing literature shall be provided with the proposal. Offered items shall be clearly marked in the catalog, marketing literature or supporting documentation with the corresponding item paragraph number from Table 1 in the DFP.

D. When requested by the Government to substantiate offered components have market acceptance (see para. 3.3 and subsections of the DFP), offerors shall provide sales data for calendar year 2011 (and calendar year 2012 if sales data is available) as follows:

Name of Offeror or Contractor:

Sales to Industrial/Professional Customers: In units, dollars or percent of total sales of the item. Sales to industrial customers includes fleet sales by the manufacturer, sales to industrial distributors, or direct sales to contractors or industrial or professional users such as sales through authorized franchised dealers that sell to contractors, industrial or professional users only. It includes sales to outlets that do not sell directly to the general public.

Sales to Government: In units, dollars or percent of total sales of the item. Sales by the manufacturer to local, state and federal governments.

Sales to Retailers: In units, dollars or percent of total sales of the item. Sales by the manufacturer to retailers or distributors whose primary customer base are retailers. This includes big box retailers, home and building centers, farm and home centers, outlets that sell to the general public, and direct Internet sales to the general public.

L.3.2 SubFactor 2 Tool Spreadsheet

a. Spreadsheet. In addition to the submission of technical information, offerors shall submit a spreadsheet containing the following information: component number from the DFP ("Para"), item nomenclature ("Description"), quantity to be supplied ("Qty"), the warranty type and terms it shall be supplied with, the FSC (Federal Supply Class), the part number and manufacturer of the proposed item, the country of assembly, the country of origin in which that item is manufactured, and verification of industrial quality. The component list shall be supplied in a searchable format such as .doc, .xls or .pdf formats. Scans, copies, or pictures of spreadsheets will not be acceptable. See Attachment 0003 - Components and Warranty Replacement.

L.3.3 SubFactor 3 Tool Layout

Offerors shall submit a drawing, a diagram, or visual aide to ensure that the drawers, layers, and organizing liners will comply with the tool layout listed in paragraphs 4.2.1 through 4.2.2.11 of the DFP. Each item included in the visual aide shall be labeled with the corresponding item number and quantity as specified in Table 1 of the DFP.

L.4 Volume III/Price Factor

a. Replacement item costs shall be included in the evaluation for award purposes. A spreadsheet with DFP component numbers, nomenclature, quantity, manufacturer, country of assembly or origin, part number, unit price, and length of warranty for each component will be provided for the warranty web site program. Please see Attachment 0003 - Components and Warranty Replacement. The offeror shall also provide a unit price for a quantity of 1 for each component listed in Attachment 0003 to include prices for up to five years. The offeror shall sum the total price for all components over five years and provide this as a lump sum for CLIN 0018AA. Transportation costs (Continental United States ONLY) shall be incorporated into the proposed unit prices.

b. The offeror shall enter firm fixed unit prices for each CLIN, Ordering Year, and Quantity Ranges on the applicable Price Evaluation Sheet. See Attachment 0002. All unit prices proposed shall be binding. Transportation costs (Continental United States ONLY) shall be incorporated into the proposed unit prices and are not a separately evaluated price related factor.

c. The Government reserves the right to require the submission of any data (i.e. other than cost or pricing data) necessary to validate the reasonableness of an offer.

*** END OF NARRATIVE L0001 ***

Name of Offeror or Contractor:SECTION M - EVALUATION FACTORS FOR AWARD
EVALUATION CRITERIA

M.1 Basis of Award

52.212-2 Evaluation COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price, and other factors considered. Award will be made to the lowest priced technically acceptable proposal.

M.1.1 Contractor Responsibility and Eligibility for Award

The Government will award a contract to the offeror that:

(a) Represents the best value to the Government resulting from selection of the technically acceptable proposal with the lowest evaluated price,

(b) Submits a proposal that meets all the material requirements of this solicitation, and

(c) Meets all the responsibility criteria at FAR 9.104.

M.2 Technical Factor

The Technical Factor includes the following three (3) SubFactors:

SubFactor 1: Tool Load

SubFactor 2: Tool Spreadsheet

SubFactor 3: Tool Layout

Proposals will be evaluated on an Acceptable/Unacceptable basis. Proposals will be evaluated as follows:

Acceptable: Proposal clearly meets the minimum requirements of the solicitation.

Unacceptable: Proposal does not clearly meet the minimum requirements of the solicitation.

This assessment will be performed using the information submitted in response to Section L.3 of the solicitation, as well as, other technical information supplied by the offeror to support conformance of the supplies to the requirements (e.g. catalog descriptions/marketing literature, technical literature, written manufacturer responses, etc.) listed in L.3.1.

M.2.1 To be rated Acceptable under the Technical Factor and Technical SubFactors, every individual requirement listed under each SubFactor must be assessed as Acceptable. The offerors proposal rated Unacceptable under any individual requirement listed under any of the SubFactors, regardless of an Acceptable rating of other requirements under that SubFactor, will be assessed as Unacceptable both under (a) that specific SubFactor and (b) the Technical Factor, as a whole. Proposals assessed as Unacceptable will not be eligible for award.

M.2.1.1 If the offeror fails to provide all the information specified in Section L.3 of the solicitation, it may render its proposal ineligible for award. The offeror will not be awarded extra credit for exceeding the technical requirements outlined in the DFP and Section L.3 of the solicitation.

M.3 Price Factor

M.3.1 The Price Factor evaluation will consider the total evaluated price. The Price Factor will be assessed based upon total evaluated price to the Government to include an assessment of price reasonableness.

M.3.2 Reasonableness exists when the offered price does not exceed what would be incurred by a prudent person in the conduct of competitive business. The Government may reject a proposal which is not reasonable.

M.3.3 If the offeror fails to provide all the information specified in Section L.4 of the solicitation, it may render its proposal ineligible for award.

M.3.4

a. The Government will evaluate offers based on the Total Evaluated Price. The Total Evaluated Price is the sum of the Total Evaluated CLIN price for CLIN 0011AA 0016AA, plus any Product Verification Test costs for CLIN 0016AA, Digital Photo costs for CLIN 0017AA, and Replacement Item costs for CLIN 0018AA. Transportation costs must be incorporated in the

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proposed unit prices and are not a separately evaluated price related factor.

b. For CLINS with range pricing, the Government will calculate an evaluated CLIN price for by multiplying the proposed unit prices for each range and Ordering Year by their respective weight (see Attachment 0002) and maximum quantity, and summing their totals. The weight associated with each range represents the likelihood that an order, if placed, would be placed within that range. The Total Evaluated CLIN price is the sum of the evaluated CLIN price for all of the Ordering Years.

c. If an offeror fails to submit unit prices for all Quantity Ranges, Ordering Years, and CLINS then its proposal may be considered unacceptable and the Government may reject the proposal.

*** END OF NARRATIVE M0001 ***