

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

Page 1 Of 10

2. Amendment/Modification No.

0002

3. Effective Date

2012OCT25

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
CCTA-ASM-C  
STEVE NETTER (586)282-6282  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: STEVEN.NETTER@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

Code

SCD

PAS

ADP PT

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

9A. Amendment Of Solicitation No.

W56HZV-12-R-0439

9B. Dated (See Item 11)

2012OCT12

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 10</b>
	PIIN/SIIN W56HZV-12-R-0439	MOD/AMD 0002

**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Amendment 0002 to solicitation W56HZV-12-R-0439 is as follows:

- 1) To correct the NSN callouts in the Section A Narrative from 4240-01-396-6533 to 4240-01-369-6533.
- 2) To correct the NSN callouts in Section B: CLIN's 0011, 0012, 0013, 0014, and 0015 from 4240-01-396-6533 to 4240-01-369-6533.

All other terms and conditions remain the same.

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

A.1 Administrative Summary

U.S. Army Contracting Command - Warren (DTA) intends to negotiate and award no more than two, 5-year, Firm-Fixed Price, Indefinite Delivery Indefinite Quantity (IDIQ) Contracts for the M98 Gas-Particulate Filter Set, NSN: 4240-01-369-6533 and the M98 Gas Filter, NSN: 4240-01-550-5226. Delivery Orders will be placed as requirements surface.

A.1.1 REQUIREMENTS: The U.S. Army Contracting Command - Warren (DTA) is soliciting offers to supply the items listed below. The quantities listed below represent the total estimated requirement for the five-year life of the contract. If more than one contract is awarded against this solicitation, the requirements will be split by way of competed delivery orders between the two contractors, should the Government wish to order additional quantities above the minimum.

Quantity: 40,000 each (Estimated)  
NSN: 4240-01-369-6533  
Part Number: 5-19-6722  
Item Name: M98 Gas-Particulate Filter Set

Quantity: 15,000 each (Estimated)  
NSN: 4240-01-550-5226  
Part Number: 5-19-6368-30  
Item Name: M98 Gas Filter

A.1.2 UNIQUE ASPECTS OF THIS SOLICITATION:

1. This solicitation, W56HZV-12-R-0439, is for a 5-year, Firm-Fixed Price, IDIQ contract. Under an IDIQ contract agreement, the U.S. Army Contracting Command - Warren (DTA) guarantees to buy a minimum quantity of 6,658 each of the M98 Gas-Particulate Filter Set, NSN: 4240-01-369-6533 and 1,500 each of the M98 Gas Filter, NSN: 4240-01-550-5226, and may order additional quantities above the minimum, if we require them. Should two awards be made, each awardee will receive an award for half the guaranteed minimum quantity (3,329 each of the M98 Gas-Particulate filter and 750 each of the M98 Gas Filter). As described in clause 52.216-19 "Order Limitations", specified minimum and maximum quantities will apply to any single delivery order that we may issue under this contract.

2. This solicitation will be issued under the terms of FAR 6.1, Full and Open Competition, and will result in the award of no more than two, 5-year, Firm-Fixed Price, Indefinite Delivery Indefinite Quantity (IDIQ) Contracts.

3. Adherence to Military Specifications and Standards applies to this procurement. See the Technical Data Package(TDP) and Special Packaging Instructions (SPI) at the link in A.1.2.7(below) for specific instructions.

4. Contractor Lot and Serial numbers for each item shall be noted on the electronic DD250 in Wide Area Work Flow upon submission.

5. Contractor performed First Article Test (FAT) is required and will be separately priced for each CLIN. See the Technical Data Package and Clause 52.209-3, First Article Approval -- Contractor Testing for specific information.

6. OFFERORS PLEASE NOTE:

For CLIN 0011, 0012, 00013, 0014, and 0015; M98 Gas-Particulate Filter, NSN: 4240-01-369-6533:

Minimum Guaranteed 5-Year Quantity: 6,658 Each  
Estimated 5-Year Quantity (for evaluation purposes only): 40,000 Each  
Maximum 5-Year Quantity: 60,000 Each

For CLIN 0021, 0022, 0023, 0024, and 0025; M98 Gas Filter, NSN: 4240-01-550-5226:

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**Name of Offeror or Contractor:**

Minimum Guaranteed 5-Year Quantity: 1,500 Each  
Estimated 5-Year Quantity (for evaluation purposes only): 15,000 Each  
Maximum 5-Year Quantity: 18,750 Each

ONLY THE MINIMUM QUANTITIES ARE GUARANTEED FOR EACH OF THESE ITEMS.

7. TDP and SPI Link: The link for the Technical Data Package (TDP) and the Special Packaging Instructions (SPI) can be found at (URL): <https://www.fbo.gov/notices/0f1574c78627f01a8c7cbc705be5f670>

**A.1.1.3 NOTICE REGARDING FILL-INS:**

Please note that this solicitation contains several clauses and provisions which require you to complete a fill-in or representation. If you do not complete these fill-ins, your offer may be determined ineligible for award. So, please be careful to read and complete each such clause and provision.

**A.1.1.4 NOTICE REGARDING CAGE CODES:**

DFARS provision 252.204-7001 requires you to include your Commercial and Government Entity (CAGE) code in block 15A on page one of this solicitation, along with your name and address. If it will not fit in the space provided in block 15A please insert it here:

**A.1.1.5 REQUIRED NOTIFICATION TO SUBCONTRACTORS:**

If awarded this contract, you should advise all potential suppliers and subcontractors of the DO/DX Rating assigned to orders resulting from your subcontracts. The Rating can be found next to Block 1 on the first line of the Standard Form 33 (SF 33).

**A.1.1.6 SET ASIDE INFORMATION:**

This solicitation W56HZV-12-R-0439 is for Full and Open Competition. No set aside is being used.

**A.1.1.7 NOTICE REGARDING MARKING:**

Please note that the requirements for bar-code and Military Shipping Labeling (MSL) apply to shipments made under the contract that will result from this solicitation. Please refer to the clause in Section D of this solicitation entitled, PACKAGING REQUIREMENTS, as well as the clause in Section F of this solicitation entitled, ITEM IDENTIFICATION AND VALUATION. You must consider the cost of such requirements when preparing your offer in response to this solicitation.

**A.1.1.8 ACKNOWLEDGEMENT OF AMENDMENTS:**

Please acknowledge any amendments to this solicitation in the space provided in Block 14 of the SF 33. Include the number and date of each amendment. Acknowledgement of all amendments received is important because failure to do so may make your offer ineligible for award.

**A.1.1.9 REQUIRED COPIES IN RESPONSE TO THIS SOLICITATION:**

To be considered for award, you must return one signed original of your offer, completed and properly executed, by the time and date shown in Block 9 of the Standard Form 33 (SF33).

**A.1.1.10 QUESTION/PROBLEM RESOLUTION:**

Routine questions regarding this solicitation should be directed to the buyer identified in Block 10 of the SF33. If you have more serious concerns, please seek resolution with the contracting officer. Additional sources of information can be found in the following provisions in Section L: NOTICE OF TACOM OMBUDSPERSON, and HQ AMC-LEVEL PROTEST PROGRAM.

**A.1.1.11 ASSIGNED NAICS CODE:**

The 2012 North American Industry Classification System (NAICS) code assigned to this procurement is 333413. The applicable small business size standard is 500 employees.

**A.1.1.12 NOTICE OF EVALUATION FACTORS:**

As detailed in Section M, award will be made to the responsible offeror(s) that provide the offer most advantageous to the Government based upon price only.

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**Name of Offeror or Contractor:**

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A.1.13 INCONSISTENCIES BETWEEN THE ADMINISTRATIVE SUMMARY AND THE SOLICITATION:

This administrative summary has been prepared as an aid to you, the potential offeror. We have made every attempt to accurately reflect the requirements and information contained in the balance of this solicitation. However, if you find any inconsistency between this administrative summary and the solicitation, please contact the buyer identified in Block 10 of the SF 33.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-R-0439 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY - FIRST ORDERING YEAR</u></p> <p>NSN: 4240-01-369-6533                      GENERIC NAME DESCRIPTION: FILTER SET, GAS PARTICULATE                      FSCM: 81361                      PART NR: MIL-PRF-51527</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 20120638                      DATE: 24-JUL-2012</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>	7000	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p><u>PRODUCTION QUANTITY - SECOND ORDERING YEAR</u></p> <p>NSN: 4240-01-369-6533                      GENERIC NAME DESCRIPTION: FILTER SET, GAS PARTICULATE                      FSCM: 81361                      PART NR: MIL-PRF-51527</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 20120638                      DATE: 24-JUL-2012</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	10500	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p><u>PRODUCTION QUANTITY - THIRD ORDERING YEAR</u></p> <p>NSN: 4240-01-369-6533                      GENERIC NAME DESCRIPTION: FILTER SET, GAS PARTICULATE                      FSCM: 81361                      PART NR: MIL-PRF-51527</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 20120638                      DATE: 24-JUL-2012</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	8000	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	<p>PRODUCTION QUANTITY - FOURTH ORDERING YEAR</p> <p>NSN: 4240-01-369-6533                      GENERIC NAME DESCRIPTION: FILTER SET, GAS PARTICULATE                      FSCM: 81361                      PART NR: MIL-PRF-51527</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 20120638                      DATE: 24-JUL-2012</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	7000	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	<p><u>PRODUCTION QUANTITY - FIFTH ORDERING YEAR</u></p> <p>NSN: 4240-01-369-6533                      GENERIC NAME DESCRIPTION: FILTER SET, GAS PARTICULATE                      FSCM: 81361                      PART NR: MIL-PRF-51527</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 20120638                      DATE: 24-JUL-2012</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING REQUIREMENTS CLAUSE                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>	7500	EA	\$ _____	\$ _____

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-12-R-0439      **MOD/AMD** 0002

**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>