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PIIN/SIIN W56HZV-12-R-0543

MOD/AMD 0001

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KEN THOMAS

Buyer Office Symbol/Telephone Number: CCTA-ADS-A/(586)282-6949

Type of Contract: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

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

AMENDMENT 0001 TO SOLICITATION W56HZV-12-R-0543

## PURPOSE FOR AMENDMENT 0001:

## 1. Update Minimum Contract Quantity to be ordered at time of Contract Award:

- a. From: 950 each.
- b. To: 539 each.

## 2. Update Form "SECT C" with "Revised Section C" per the addition of ECP L13S5084, NOR 1 (see Link to TDP for a record of changes).

## 3. Update Solicitation close date:

- a. From: 18 February 2014.
- b. To: 28 February 2014.

## 4. Except as indicated herein, there are no other changes to the solicitation.

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

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS:</p> <p>IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE CONTRACT YEAR, i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC.</p> <p>THE FINAL LINE ITEM(S) ASSOCIATED WITH EACH PART, SUCH AS FAT, TECHNICAL MANUALS, SERVICES, OR TRAINING, WILL BECOME THE LAST ITEM NUMBER IN NUMERICAL SEQUENCE FOR EACH ITEM, e.g. 0016 (5 YEAR LONG TERM CONTRACT) OR 0014 (3 YEAR LONG TERM CONTRACT). IF MORE THAN ONE ITEM IS BEING PROCURED, THE NUMBERS WILL BE 0026 OR 0024 DEPENDING ON THE LENGTH OF THE LONG TERM CONTRACT.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p>FIRST ORDERING YEAR OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p>SECOND ORDERING YEAR OF THE CONTRACT IS 366 DAYS THROUGH 730 DAYS AFTER CONTRACT AWARD.</p> <p>THIRD ORDERING YEAR OF THE CONTRACT IS 731 DAYS THROUGH 1,095 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR.</p> <p>The information presented below applies to Item No. 0011 Through 0013:</p> <p>Minimum 3 Year Quantity: 539 EA.</p> <p>Maximum 3 Year Quantity: 5,625 EA.</p> <p>@@</p> <p>CAUTION: OFFERORS MUST SUBMIT OFFERS ELECTRONICALLY IN ACCORDANCE WITH DIRECTIONS IN THE TACOM-WARREN PROCUREMENT NETWORK WEBPAGE AT:</p> <p><a href="http://CONTRACTING.TACOM.ARMY.MIL/EBIDNOTICE.HTM">http://CONTRACTING.TACOM.ARMY.MIL/EBIDNOTICE.HTM</a></p> <p>ALL OFFERS MUST INCLUDE A SIGNED SF 33 COVER SHEET.</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SEE PARAGRAPH (D) OF CLAUSE 52.204-4016,                      TACOM-WARREN ELECTRONIC CONTRACTING, OF THIS                      SOLICITATION FOR INSTRUCTION ON HOW TO SUBMIT                      YOUR OFFER.                      @@@@                      (End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 1005-01-539-3410                      COMMODITY NAME: HANDLE, GUN CARRYING                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      FSCM: 19200                      PART NR: 13027981</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 13027981                      DATE: 19-JUL-2013</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE IN SOLICITATION                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	EST 1200	EA	\$ _____	\$ _____

CONTINUATION SHEET

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 1005-01-539-3410                      COMMODITY NAME: HANDLE, GUN CARRYING                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 19200                      PART NR: 13027981</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 13027981                      DATE: 19-JUL-2013</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE IN SOLICITATION                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>	EST 1500	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1005-01-539-3410                      COMMODITY NAME: HANDLE, GUN CARRYING                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      FSCM: 19200                      PART NR: 13027981</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 13027981                      DATE: 19-JUL-2013</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING CLAUSE IN SOLICITATION                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>	EST 1800	EA	\$ _____	\$ _____

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**PIIN/SIIN** W56HZV-12-R-0543      **MOD/AMD** 0001

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**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>

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MOD/AMD 0001

**Name of Offeror or Contractor:**

## SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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I-1 CHANGED	52.216-19	ORDER LIMITATIONS	OCT/1995
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(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 63 each, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor --

(1) Any order for a single item in excess of 539 each;

(2) Any order for a combination of items in excess of 539 each; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractors intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)