

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 2013MAR26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND LISA M. DURBIN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LISA.M.DURBIN@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-13-R-0017
		9B. Dated (See Item 11) 2013MAR01
	<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)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0017 MOD/AMD 0002	Page 2 of 5
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LISA M. DURBIN
Buyer Office Symbol/Telephone Number: CCTA-AIM-B/(586)282-9034
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts

*** End of Narrative A0000 ***

1. The purpose of this Amendment 0002 is to incorporate the following changes into this solicitation resulting from Questions and Answers.

2. The following changes have been made to Section B of this solicitation:

a) CLINs 0001 and 0002 now reflect the following "Ship To" address:

DODAAC: MMSA01
TRAFFIC MANAGEMENT OFFICER
MCLB BLDG 1221 DR 20
MF FSD STOR MAINTBR WHSE 1231 DR 11
ALBANY, GA 31704-5000

3. Offerors shall acknowledge receipt of this amendment in accordance with page 1 of this amendment by the date and time for receipts of proposals.

4. All other terms and conditions of solicitation W56HZV-13-R-0017 remain the same.

*** END OF NARRATIVE A0003 ***

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>LAV C2A2 VEHICLE UPGRADE</u></p> <p>GENERIC NAME DESCRIPTION: LAV C2A2 UPGRADE PER TDP</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr><td>001</td><td>2</td><td>0210</td></tr> <tr><td>002</td><td>2</td><td>0240</td></tr> <tr><td>003</td><td>2</td><td>0270</td></tr> <tr><td>004</td><td>2</td><td>0300</td></tr> <tr><td>005</td><td>2</td><td>0330</td></tr> <tr><td>006</td><td>2</td><td>0360</td></tr> <tr><td>007</td><td>2</td><td>0390</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00009)</p> <p>SEE BELOW</p> <p>DODAAC: MMSA01 TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY, GA 31704-5000</p> <p>(End of narrative F001)</p> </p>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	2	0210	002	2	0240	003	2	0270	004	2	0300	005	2	0330	006	2	0360	007	2	0390	14	EA	\$ _____	\$ _____
DEL REL CD	QUANTITY	DAYS AFTER AWARD																											
001	2	0210																											
002	2	0240																											
003	2	0270																											
004	2	0300																											
005	2	0330																											
006	2	0360																											
007	2	0390																											

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0017 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>LAV-C2A2 CABLE SET</p> <p>GENERIC NAME DESCRIPTION: LAV-C2A2 CABLE SET</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION C.2.3.1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DAYS AFTER AWARD 001 2 0210 002 2 0240 003 2 0270 004 2 0300 005 2 0330 006 2 0360 007 2 0390</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00009)</p> <p>SEE BELOW</p> <p>DODAAC: MMSA01 TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY, GA 31704-5000</p> <p>(End of narrative F001)</p>	14	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-R-0017 **MOD/AMD** 0002

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT