

2. Amendment/Modification No. 0002	3. Effective Date 2014JAN10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KARY JASMUND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KARY.A.JASMUND@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-0060
		9B. Dated (See Item 11) 2013DEC05
	<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. 2014JAN16 05:00pm

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

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SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KARY JASMUND
 Buyer Office Symbol/Telephone Number: CCTA-ATA-C/(586)282-7234
 Type of Contract: Firm Fixed Price
 Kind of Contract: System Acquisition Contracts

*** End of Narrative A0000 ***

The purpose of Amendment 0002 to Solicitation W56HZV-13-R-0060 is to incorporate the following changes:

1. Update Description For Purchase (DFP) ECB-048 to incorporate the following changes:

The following change applies to Table 1 Brand Name Components as a result of part number changes:

3.16.1 Bag, Deployment & Storage

FROM: 2180-R648-2ACU
 TO: 2180-R648-2ACUB

3.16.3.1 Carrier, Can, Fuel, Combination Gas & Oil

FROM: 1192-GS-ACU
 TO: 1192-GS-ACUB

The following changes apply to Table 4 Component List as a result of part number changes:

3.16.1 Bag, Deployment & Storage

FROM: 2180-R648-2ACU
 TO: 2180-R648-2ACUB

3.16.3.1 Carrier, Can, Fuel, Combination Gas & Oil

FROM: 1192-GS-ACU
 TO: 192-GS-ACUB

The following changes pertain to the components listed in Section 3 of the DFP because the language has been changed (noted by underline):

3.16.1 * Bag, Deployment & Storage

FROM: 3.16.1 *Bag, Deployment & Storage. The deployment bag shall be constructed of nylon yarn not less than 1000 denier weight, mildew resistant, or any stronger material. The bag shall match the color and pattern of the Army Combat Uniform (ACU). Inside bag dimensions: 30 long x 15 diameter. The bag shall utilize a heavy duty zipper for closure. The length of the zipper shall be the maximum allowable for a bag with the above dimensions (zipper length: 26 to 30). The zipper shall be covered by an external flap with a Velcro style closure that runs the entire length of the zipper so that it may be covered and made abrasion and weather resistant. Each bag shall have reinforced carry handles on each end positioned such that the handles are in horizontal attitude when the zipper is facing up. Each bag shall include an adjustable carrying shoulder strap that can be clipped onto and off of the bag. The shoulder strap shall be clipped onto a D-ring positioned in-line with the zipper and sewn into the seam of the bag sleeve and bag end. Each D-ring shall be capable of holding 300 pounds. Each bag shall include four tie-down loops to aid in secure stowage. The loops shall be of 1 material (1000 denier) sewn to the bag sleeve with a loop size capable of accepting the 1 tie-down straps. Loops shall be positioned parallel to, and 3 from the zipper, 2 per side, centered 8 from the seam between bag sleeve and bag end. The loops shall be capable of holding against a horizontal pull of 300 pounds. Two tie-down straps shall be provided with each bag. The straps shall be at least 1 wide by 36 long with a quick release fastener (female) at one end and an insert tip (male) on the other end. The zipper and all metal hardware shall be black in color. The bag shown below is a commercial example of the required style. Brand Name Only: Estex Manufacturing Co. Inc., P/N 2180-R648-2ACU. Quantity: 4 bags.

TO: 3.16.1 *Bag, Deployment & Storage. The deployment bag shall be constructed of nylon yarn not less than 1000 denier weight, mildew resistant, or any stronger material. The bag shall match the color and pattern of the Army Combat Uniform (ACU). Inside bag dimensions:

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30 long x 15 diameter. The bag shall utilize a heavy duty zipper for closure. The length of the zipper shall be the maximum allowable for a bag with the above dimensions (zipper length: 26 to 30). The zipper shall be covered by an external flap with a Velcro style closure that runs the entire length of the zipper so that it may be covered and made abrasion and weather resistant. Each bag shall have reinforced carry handles on each end positioned such that the handles are in horizontal attitude when the zipper is facing up. Each bag shall include an adjustable carrying shoulder strap that can be clipped onto and off of the bag. The shoulder strap shall be clipped onto a D-ring positioned in-line with the zipper and sewn into the seam of the bag sleeve and bag end. Each D-ring shall be capable of holding 300 pounds. Each bag shall include four tie-down loops to aid in secure stowage. The loops shall be of 1 material (1000 denier) sewn to the bag sleeve with a loop size capable of accepting the 1 tie-down straps. Loops shall be positioned parallel to, and 3 from the zipper, 2 per side, centered 8 from the seam between bag sleeve and bag end. The loops shall be capable of holding against a horizontal pull of 300 pounds. Two tie-down straps shall be provided with each bag. The straps shall be at least 1 wide by 36 long with a quick release fastener (female) at one end and an insert tip (male) on the other end. The zipper and all metal hardware shall be black in color. The bag shown below is a commercial example of the required style. Brand Name Only: Estex Manufacturing Co. Inc., P/N 2180-R648-2ACUB. Quantity: 4 bags.

FROM: 3.16.3.1 *Carrier, Can, Fuel, Combination Gas & Oil. The carrier shall have a means to secure the container inside the carrier (such as a strap physically attached to one side of the bag is pulled across the container and attaches to the opposite side of the carrier with Velcro). The carrier shall be constructed of 1000 Denier olive drab CORDURA nylon, with reinforced seams, with a shoulder carrying strap with hooked ends attachable to the carrier by D-rings provided on the carrier. Brand Name Only: Estex Manufacturing Co. Inc., P/N 1192-GS-ACU. Quantity: 1 each.

TO: 3.16.3.1 *Carrier, Can, Fuel, Combination Gas & Oil. The carrier shall have a means to secure the container inside the carrier (such as a strap physically attached to one side of the bag is pulled across the container and attaches to the opposite side of the carrier with Velcro). The carrier shall be constructed of 1000 Denier olive drab CORDURA nylon, with reinforced seams, with a shoulder carrying strap with hooked ends attachable to the carrier by D-rings provided on the carrier. Brand Name Only: Estex Manufacturing Co. Inc., P/N 1192-GS-ACUB. Quantity: 1 each.

2. As a result of the DFP changes, Attachment 0003-Tool Load Spreadsheet, Urban Operations Platoon Set has been updated as a result of part number changes:

3.16.1 Bag, Deployment & Storage

FROM: 2180-R648-2ACU

TO: 2180-R648-2ACUB

3.16.3.1 Carrier, Can, Fuel, Combination Gas & Oil

FROM: 1192-GS-ACU

TO: 1192-GS-ACUB

3. As a result of the DFP changes, Attachment 0004-Replacement Item Cost for Warranty Website Orders, Urban Operations Platoon Set has been updated as a result of part number changes:

3.16.1 Bag, Deployment & Storage

FROM: 2180-R648-2ACU

TO: 2180-R648-2ACUB

3.16.3.1 Carrier, Can, Fuel, Combination Gas & Oil

FROM: 1192-GS-ACU

TO: 1192-GS-ACUB

4. Please note the cut off time for asking questions is 7 days prior to close of this Solicitation.

5. As a result of the above changes, the solicitation has been extended.

FROM: 14 Jan 2014 5:00 PM

TO: 16 Jan 2014 5:00 PM

6. There are no other changes as a result of this amendment. All other terms and conditions remain in full force and effect.

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Name of Offeror or Contractor:

*** END OF NARRATIVE A0003 ***

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>INITINAL PRODUCT VERIFICATION TEST UNIT</u></p> <p>COMMODITY NAME: URBAN OPERATIONS PLATOON SET FSCM: 5B5M3 PART NR: DFP ECB-048</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: DFP ECB-048 DATE: 09-JAN-2014</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	<p><u>PRODUCTION QUANTITY FIRST ORDERING YEAR</u></p> <p>COMMODITY NAME: URBAN OPERATIONS PLATOON SET FSCM: 5B5M3 PART NR: DFP ECB 048</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: DFP ECB 048 DATE: 09-JAN-2014</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	<p><u>PRODUCTION QUANTITY SECOND ORDERING YEAR</u></p> <p>COMMODITY NAME: URBAN OPERATIONS PLATOON SET FSCM: 5B5M3 PART NR: DFP ECB 048</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: DFP ECB 048 DATE: 09-JAN-2014</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	<p><u>PRODUCTION QUANTITY THIRD ORDERING YEAR</u></p> <p>COMMODITY NAME: URBAN OPERATIONS PLATOON SET</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: DFP ECB 048 DATE: 09-JAN-2014</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	DESCRIPTION FOR PURCHASE (DFP) ECB 048	09-JAN-2014	055	
Attachment 0003	TOOL LOAD SPREADSHEET	09-JAN-2014	001	
Attachment 0004	REPLACEMENT ITEM COST FOR WARRANTY WEBSITE ORDERS	09-JAN-2014	001	