

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

Page 1 Of 4

2. Amendment/Modification No.

0002

3. Effective Date

2013DEC13

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
WINSLOW MORROW
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-13-R-0129

9B. Dated (See Item 11)

2013NOV07

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 03:00pm

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.

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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0129 MOD/AMD 0002	Page 2 of 4
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: WINSLOW MORROW
Buyer Office Symbol/Telephone Number: CCTA-HBA-T/(586)282-3518
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

Amendment 0002

The purpose of Amendment 0002 to Solicitation W56HZV13R0129 is to incorporate the following:

1. Clause 52.242-4457 paragraph (c)(1)(ii) changed in part from 30 to 90 days delivery.
2. Exhibit A, Data Item A001, block 12 changed in part from 45 to 120 days.
3. The closing date of the solicitation has been extended to January 16, 2014.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 4**

PIIN/SIIN W56HZV-13-R-0129

MOD/AMD 0002

Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1 CHANGED	52.242-4457 (TACOM)	DELIVERY SCHEDULE FOR DELIVERY ORDERS	SEP/2008

(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires deliveries according to the following schedule on all orders:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE:

(i) If FAT is required, start deliveries NA days after the delivery order date; or

(ii) If FAT is not required; FAT is waived; or for subsequent delivery orders to be delivered after initial FAT approval with first delivery order, start deliveries 90 days after delivery order date.

(iii) You will deliver 1 units (one of each individual item) every thirty days.

(iv) You can deliver more units every thirty days at no additional cost to the government.

(d) Accelerated delivery schedule is acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) CONTRACTOR PROPOSED ACCELERATED DELIVERY SCHEDULE:

(i) If FAT is required, deliveries will start ___ days after the delivery order date; or

(ii) If FAT is not required or FAT is waived, deliveries will start ___ days after delivery order date.

[End of clause]

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4**

PIIN/SIIN W56HZV-13-R-0129

MOD/AMD 0002

Name of Offeror or Contractor:

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>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	13-DEC-2013	001	DATA
Attachment 0001	DESCRIPTION FOR PURCHASE	04-SEP-2013	061	ELECTRONIC IMAGE
Attachment 0002	PRICE EVALUATION SPREADSHEET	04-SEP-2013	001	

DD FORM 1423, FEB 2001 CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

- A. CONTRACT LINE ITEM NO.: 0020
- B. EXHIBIT: A
- C. CATEGORY: TDP ____ TM ____ OTHER X
- D. SYSTEM/ITEM: Tire Repair Tools
- E. CONTRACT/PR NO.:
- F. CONTRACTOR:

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- 1. DATA ITEM NO: A001
 - 2. TITLE: COTS Manual
 - 3. SUBTITLE: Digital COTS Manual
 - 4. AUTHORITY: DI-TMSS-80527
 - 5. CONTRACT REFERENCE: SOW C.3
 - 6. REQUIRING OFFICE: AMSTA-LCC-HT
 - 7. DD250 REQ: No
 - 8. APP CODE: N/A
 - 9. DIST. STATEMENT REQ:
 - 10. FREQUENCY: As needed
 - 11. AS OF DATE:
 - 12. DATE OF FIRST SUBMISSION: 120 days after receipt of first delivery order
 - 13. DATE OF SUBS. SUBMISSION: N/A
 - 14. DISTRIBUTION:
 - A. ADDRESSEE: usarmy.detroit.tacom.mbx.ilsc-tire-assemblies@mail.mil, winslow.t.morrow.civ@mail.mil
 - B. COPIES:
 - DRAFT:
 - FINAL:
 - REG REPRO: 2
 - 15. TOTAL COPIES: 2
 - 16. REMARKS: Contractor shall provide the COTS manual in digital form in accordance with Block 4.
 - 17. PRICE GROUP:
 - 18. ESTIMATED TOTAL PRICE:

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- 1. DATA ITEM NO: A002
 - 2. TITLE: Digital Packing List
 - 3. SUBTITLE:
 - 4. AUTHORITY: Scope of Work
 - 5. CONTRACT REFERENCE: SOW C.4.
 - 6. REQUIRING OFFICE: AMSTA-LCC-HT
 - 7. DD250 REQ: No
 - 8. APP CODE: N/A
 - 9. DIST. STATEMENT REQ:
 - 10. FREQUENCY: Each Shipment
 - 11. AS OF DATE:
 - 12. DATE OF FIRST SUBMISSION: First shipment within 10 business days of setting up transportation with government transportation
 - 13. DATE OF SUBS. SUBMISSION: Each shipment within 10 business days of setting up transportation with government transportation
 - 14. DISTRIBUTION:
 - A. ADDRESSEE: usarmy.detroit.tacom.mbx.ilsc-tire-assemblies@mail.mil, winslow.t.morrow.civ@mail.mil
 - B. COPIES:
 - DRAFT:
 - FINAL:
 - REG REPRO: 2
 - 15. TOTAL COPIES: 2

16. REMARKS: Contractor shall provide a digital packing list in accordance with Block 4 for each pallet and container within 10 business days of setting up transportation with government transportation.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Jonathan Serra

H: DATE: 04 JUN 13

I: APPROVED BY:

J: DATE: