

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. 0002	3. Effective Date 2013OCT03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ANTHONY GIACCHINA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ANTHONY.GIACCHINA@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-0183
		9B. Dated (See Item 11) 2013AUG22
	<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. 2013OCT18 12:00pm

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** W56HZV-13-R-0183**MOD/AMD** 0002**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANTHONY GIACCHINA

Buyer Office Symbol/Telephone Number: CCTA-HBA-N/(586)282-4581

Type of Contract: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

The purpose of this amendment, 0002, to solicitation W56HZV-13-R-0183 is to:

1. Add range pricing to CLINs 0011 - 0015;
2. Fix typographical errors found in F-7, clause 52.242-4022;
3. Extend the expiration period to 2013-OCT-18.

All other terms and conditions remain the same and in full force.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0183 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>FIRST ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 1670-00-251-1153 GENERIC NAME DESCRIPTION: A-7A CARGO SLING CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 81337 PART NR: 51C6716</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>100</td> <td>\$</td> </tr> <tr> <td>101</td> <td>200</td> <td>\$</td> </tr> <tr> <td>201</td> <td>250</td> <td>\$</td> </tr> <tr> <td>251</td> <td>400</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	100	\$	101	200	\$	201	250	\$	251	400	\$			See Range Pricing	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
1	100	\$																		
101	200	\$																		
201	250	\$																		
251	400	\$																		
0012	<p><u>SECOND ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 1670-00-251-1153 GENERIC NAME DESCRIPTION: A-7A CARGO SLING FSCM: 81337 PART NR: 51C6716</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>100</td> <td>\$</td> </tr> <tr> <td>101</td> <td>200</td> <td>\$</td> </tr> <tr> <td>201</td> <td>250</td> <td>\$</td> </tr> <tr> <td>251</td> <td>400</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	100	\$	101	200	\$	201	250	\$	251	400	\$			See Range Pricing	\$ _____
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1	100	\$																		
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251	400	\$																		

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0183 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0013	<p><u>THIRD ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 1670-00-251-1153 GENERIC NAME DESCRIPTION: A-7A CARGO SLING FSCM: 81337 PART NR: 51C6716</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0"> <thead> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>100</td> <td>\$</td> </tr> <tr> <td>101</td> <td>200</td> <td>\$</td> </tr> <tr> <td>201</td> <td>250</td> <td>\$</td> </tr> <tr> <td>251</td> <td>400</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	100	\$	101	200	\$	201	250	\$	251	400	\$			See Range Pricing	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
1	100	\$																		
101	200	\$																		
201	250	\$																		
251	400	\$																		
0014	<p><u>FOURTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 1670-00-251-1153 GENERIC NAME DESCRIPTION: A-7A CARGO SLING FSCM: 81337 PART NR: 51C6716</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0"> <thead> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>100</td> <td>\$</td> </tr> <tr> <td>101</td> <td>200</td> <td>\$</td> </tr> <tr> <td>201</td> <td>250</td> <td>\$</td> </tr> <tr> <td>251</td> <td>400</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	100	\$	101	200	\$	201	250	\$	251	400	\$			See Range Pricing	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
1	100	\$																		
101	200	\$																		
201	250	\$																		
251	400	\$																		

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0183 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0015	<p><u>FIFTH ORDERING PERIOD - PRODUCTION QUANTITY</u></p> <p>NSN: 1670-00-251-1153 GENERIC NAME DESCRIPTION: A-7A CARGO SLING FSCM: 81337 PART NR: 51C6716</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>100</td> <td>\$</td> </tr> <tr> <td>101</td> <td>200</td> <td>\$</td> </tr> <tr> <td>201</td> <td>250</td> <td>\$</td> </tr> <tr> <td>251</td> <td>400</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	100	\$	101	200	\$	201	250	\$	251	400	\$			<p>See Range Pricing</p>	<p>\$ _____</p>
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
1	100	\$																		
101	200	\$																		
201	250	\$																		
251	400	\$																		

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MOD/AMD 0002

Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
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F-1 CHANGED	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008
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(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 delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
A001	1	80
0061	1	80
0011	UNKNOWN	30 days after passing FAT
0012	UNKNOWN	30 days after receipt of delivery order(s)
0013	UNKNOWN	30 days after receipt of delivery order(s)
0014	UNKNOWN	30 days after receipt of delivery order(s)
0015	UNKNOWN	30 days after receipt of delivery order(s)

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
0011	UNKNOWN	30 days after receipt of delivery order(s)
0012	UNKNOWN	30 days after receipt of delivery order(s)
0013	UNKNOWN	30 days after receipt of delivery order(s)
0014	UNKNOWN	30 days after receipt of delivery order(s)
0015	UNKNOWN	30 days after receipt of delivery order(s)

(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) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7****PIIN/SIIN** W56HZV-13-R-0183**MOD/AMD** 0002

Name of Offeror or Contractor:

[End of Clause]