

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No.

0003

3. Effective Date

2013OCT08

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
 ANTHONY GIACCHINA  
 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-0183

9B. Dated (See Item 11)

2013AUG22

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.

- A. This Change Order is Issued Pursuant To: \_\_\_\_\_ The Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
 The Contract/Order No. In Item 10A.
- 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****Page 2 of 7**

PIIN/SIIN W56HZV-13-R-0183

MOD/AMD 0003

**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, 0003, to solicitation W56HZV-13-R-0183 is to:

1. Update the range quantity increments on CLIN 0011, 0012, 0013, 0014, and 0015.
2. Update the weighting evaluation for each quantity range on clause 52.216-4216(b).
3. Delete clause 52.242-4022, Delivery Schedule, because this clause is not applicable to Long Term Contracts.
4. Changed clause 52.242-4457(c)(ii) from 30 days to 60 days after delivery order date.
5. All other terms and conditions remain unchanged and in full force.

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-R-0183 MOD/AMD 0003

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;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>250</td> <td>500</td> <td>\$</td> </tr> <tr> <td>501</td> <td>1000</td> <td>\$</td> </tr> <tr> <td>1001</td> <td>1500</td> <td>\$</td> </tr> <tr> <td>1501</td> <td>3000</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>	FROM	TO	UNIT PRICE	250	500	\$	501	1000	\$	1001	1500	\$	1501	3000	\$			See Range Pricing	\$ _____
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1001	1500	\$																		
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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;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>250</td> <td>500</td> <td>\$</td> </tr> <tr> <td>501</td> <td>1000</td> <td>\$</td> </tr> <tr> <td>1001</td> <td>1500</td> <td>\$</td> </tr> <tr> <td>1501</td> <td>3000</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>	FROM	TO	UNIT PRICE	250	500	\$	501	1000	\$	1001	1500	\$	1501	3000	\$			See Range Pricing	\$ _____
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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>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>250</td> <td>500</td> <td>\$</td> </tr> <tr> <td>501</td> <td>1000</td> <td>\$</td> </tr> <tr> <td>1001</td> <td>1500</td> <td>\$</td> </tr> <tr> <td>1501</td> <td>3000</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>	FROM	TO	UNIT PRICE	250	500	\$	501	1000	\$	1001	1500	\$	1501	3000	\$			See Range Pricing	\$ _____
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1001	1500	\$																		
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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>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>250</td> <td>500</td> <td>\$</td> </tr> <tr> <td>501</td> <td>1000</td> <td>\$</td> </tr> <tr> <td>1001</td> <td>1500</td> <td>\$</td> </tr> <tr> <td>1501</td> <td>3000</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>	FROM	TO	UNIT PRICE	250	500	\$	501	1000	\$	1001	1500	\$	1501	3000	\$			See Range Pricing	\$ _____
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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>250</td> <td>500</td> <td>\$</td> </tr> <tr> <td>501</td> <td>1000</td> <td>\$</td> </tr> <tr> <td>1001</td> <td>1500</td> <td>\$</td> </tr> <tr> <td>1501</td> <td>3000</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>	250	500	\$	501	1000	\$	1001	1500	\$	1501	3000	\$			<p>See Range Pricing</p>	<p>\$ _____</p>
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
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PIIN/SIIN W56HZV-13-R-0183

MOD/AMD 0003

**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 DELETED	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2008
F-2 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 140 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 60 days after delivery order date.

(iii) You will deliver the ordered quantity 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 7 of 7**

PIIN/SIIN W56HZV-13-R-0183

MOD/AMD 0003

**Name of Offeror or Contractor:**

## SECTION M - EVALUATION FACTORS FOR AWARD

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1 CHANGED	52.216-4216 (TACOM)	EVALUATION CRITERIA FOR RANGE PRICING	MAY/2005

a. The total evaluated price will include the following:

1. Basic CLINs 0011 through 0015
2. Option CLIN N/A
3. Transportation costs if FOB Origin
4. FAT costs, if applicable

b. For CLINs with range pricing, the Government will calculate a weighted average unit price for each CLIN by multiplying the unit prices proposed for each quantity range by the below weighting percentages. The total evaluated price of each such CLIN will be based on multiplying the weighted average unit price by the estimated CLIN quantities specified in Section B of this solicitation.

Item: A-7A Cargo Sling

Quantity Range	Weighting Applied to Unit Price
From 250 to 500	35%
From 501 to 1000	25%
From 1,001 to 1,500	20%
From 1,501 to 3,000	20%

Total 100%

Offerors should note that the pricing of all offers will be carefully reviewed to detect offers that are unbalanced from range to range (i.e. one or more ranges have pricing that is significantly over or understated as indicated by the application of cost or price analysis techniques). Unbalanced offers may be determined unacceptable. See FAR 15.404-1(g) for more information on unbalanced offers.

[End of Clause]