

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

Page 1 Of 4

2. Amendment/Modification No.

0002

3. Effective Date

2013JUL09

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
STEPHEN PEEPLES
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-0195

9B. Dated (See Item 11)

2013APR30

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. 2013JUL24 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.

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-0195 MOD/AMD 0002	Page 2 of 4
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEPHEN PEEPLES
Buyer Office Symbol/Telephone Number: CCTA-HBA-N/(586)282-7080
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

This amendment 0002 to Solicitation W56HZV-13-R-0195 is to:

1. Add CLIN 0015/ELIN A001 for First Article Inspection Report Requirement. Please reference exhibit A for First Article Inspection Report requirement.
2. The Solicitation expiration date is being extended through 12:00, July 24, 2013 to allow contractors to submit their best and final offer.
3. All other terms and conditions of the Solicitation remain unchanged and in full effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN W56HZV-13-R-0195

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	CDRL	27-DEC-2012	002	

DD FORM 1423

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.0014: D. SYSTEM/ITEM: 7 foot parachute drop bag

B. EXHIBIT: A E. CONTRACT/PR NO.: W56HZV-13-D-0131

C. CATEGORY:

TDP TM OTHER

F. CONTRACTOR: Ballistic Recovery Systems Inc.

-
1. DATA ITEM NO: A001
 2. TITLE: First Article Inspection Report (FAIR)
 3. SUBTITLE:
 4. AUTHORITY: AS9102 5. CONTRACT REFERENCE: Section I, FAR Clause 52.209-3
 6. REQUIRING OFFICE: AMSAT-LCS-EAP 7. DD250 REQ: SD
 8. APP CODE: N/A 9. DIST. STATEMENT REQ: A
 10. FREQUENCY: Once 11. AS OF DATE: TBD
 12. DATE OF FIRST SUBMISSION: 100 Days after contract award
 13. DATE OF SUBS. SUBMISSION: TBD (if required)
 14. DISTRIBUTION:

A. ADDRESSEE: AMSTA-LCS-EAP, DCMA-QAR, ADEST

B. COPIES:

DRAFT:

FINAL:

REG REPRO: 1 EA

15. TOTAL COPIES: 3

16. REMARKS:

(1) Scope: This CDRL is to describe the first article inspection requirements for the 7 foot parachute drop bag.

(2) References:

- a. The 7 foot parachute drop bag technical data package 20 December 2012
- b. ASTM-D-6139 Stitching Requirements.
- c. AS 9102 First Article Requirements
- d. FAR Clause 52.209-3 First Article Testing-Contractor
- e. 10USC 2533a The Berry Amendment

(3) Requirements:

- a. The contractor shall notify the contracting officer (KO) 20 days prior to the start of the FAI to allow a buying activity representative to witness the inspection.
- b. The contractor shall fabricate five (5) parachute drop bags and provide the in-process and final inspection records for the five (5) bags.
- c. The inspection records for the report shall be formatted per AS9103 and include:
- d. The purchase orders for the materials for the drop bags.
- e. The material certifications for the tape, webbing, cord, thread, tape hook fastener, duck cloth, zipper, cobra quick release, harness ring, snap fasteners, adapter, quick release buckle female and male components.
- f. All drop bag dimensions shall be measured, stitching, workmanship on two of the finished bags, the two selected by the DCMA-QAR and witnessed by a government representative. The in-process inspection records shall record all drawing dimensions which cannot be measured on the finished bag.
- g. The contract shall certify that the drop bag complies with 10USC2533a the Berry amendment and include the certification as part of the report.
- h. The drop bag packaging and RFID shall be inspected to determine compliance with contract requirements.
- i. Any errors/omissions in the TDP/drawings per the contractor shall be submitted with the report through the DCMA-QAR on a DD1693.
- j. The contractor shall submit the report to the KO within five (5) business days after completion for the first article inspection and send copies to the addresses listed in block 14 of this CDRL. The KO will approve/disapprove the report within thirty (30) days of receipt.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Joseph Mahoney

H: DATE: 27 December 2012

I: APPROVED BY: Joseph Mahoney

J: DATE: 27 December 2012