

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 0002	3. Effective Date 2013NOV06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND YULANDA BEE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: YULANDA.BEE@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-0275
		9B. Dated (See Item 11) 2013OCT30
	<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.

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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PIIN/SIIN W56HZV-13-R-0275

MOD/AMD 0002

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: YULANDA BEE
Buyer Office Symbol/Telephone Number: CCTA-ADE/(586)282-4258
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-0275 is:

SECTION C - DESCRIPTIONS/SPECIFICATIONS/WORK STATEMENT

1. Update Section C - Descriptions/Specifications/Work Statement(C.5 and C.7) to reflect Exhibit A and Attachment updates noted in Section J-List of Attachments.

SECTION J - LIST OF ATTACHMENTS

2. Update Exhibit A - Drawing Package, in Section J - List of Attachments.
3. Attachment 0001- Quality Assurance Procedures is now included in drawing 14003546 and will no longer be an attachment.
4. Re-number the Attachments in Section J - List of Attachments.
5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

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Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Statement of Work

C.1 Description of Supplies/Services

The contractor shall provide up to a total of 7,500 Turret Slew Retrofit Kits, in accordance with drawing 14003546 (Exhibit A), in support of the Army Mine Resistant Ambush Protected (MRAP) vehicles. The contractor shall fabricate, package, and label each Turret Slew Retrofit Kits, FOB origin.

C.1.2 First Article Test (FAT)

The contractor shall provide three FAT units 90 days after contract award. The first unit shall be tested by the contractor in accordance with Quality Assurance Provisions (QAP) on Exhibit A- Drawing Package, Drawing 14003546 (third page). The contractor shall be responsible for all testing identified in the QAP with the exception of the following; Axial Load Recovery Test and Static Load Capacity. The Government will conduct the Axial Load Recovery Test on the second FAT unit. The third FAT unit will be used for Install verification. The Quality Assurance Procedures, CDRL A001 (Exhibit B) shall be submitted 60 days after contract award. The Government shall approve or disapprove CDRL within 14 days. Submission and Government approval of CDRL A001 shall be completed prior to the FAT being performed.

C.3 Kit Delivery

The first 100 Turret Slew Retrofit Kits shall be delivered no later than (NLT) 120 days after contract award. The second delivery of 100 Slew Turret Retrofit Kits shall be delivered no later than (NLT) 150 days after contract award. The remaining Turret Slew Retrofit Kits shall be delivered at a rate of 200 per month.

C.4 Bill of Materials (BOMs)

Production of Turret Slew Retrofit Kits shall be in accordance with top level drawing 14003546 and supporting drawings (see Exhibit A- Drawing Package).

No changes to production assemblies shall be made without prior approval by the Government. Change recommendations to any of the above assemblies listed in 1.4 shall be provided to the Government per the guidelines in MIL-HDBK-61.

C.5 Additional Requirements/Information

Part numbers and CAGE Codes shall be present on all parts.

The contractor shall develop Special Packaging Instructions (SPI) for the individual Turret Slew Retrofit Kits (See Attachment 0001 for reference packaging) for packaging, labeling and shipping. The contract shall submit the Packaging Plan, CDRL A002, (Exhibit C) 30 days after contract award.

The kits shall be packaged IAW the latest revision of MIL-STD-2073-1E, Military Protection Level A (Para 3.10.b.1).

The contractor shall package ten Turret Slew Retrofit Kits per crate. Four (4) Yellow MRAP CI Stickers (provided by the contractor) shall be placed on each crate, one per side. See Attachment 0003 for sticker drawing and details for production.

The contractor shall utilize the Joint Program Office (JPO) MRAP Quality Assurance Requirement (Attachment 0002).

It should be noted that JPO MRAP retains a DX rating for ordering materials.

C.6 Kit Shipment Information

The Government will provide ship to designation 14 days prior to scheduled shipment. The Government will be responsible for shipment cost.

C.7 Document Attachments and Exhibits

- Attachment 0001 Special Packaging Instructions (SPI)
- Attachment 0002 Quality Assurance Requirements
- Attachment 0003 CI Sticker Drawing
- Exhibit A Drawing Package
- Exhibit B CDRL A001 - Quality Assurance Procedures
- Exhibit C CDRL A002 Packaging Plan

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Name of Offeror or Contractor:

*** END OF NARRATIVE C0001 ***

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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	EXHIBIT A- DRAWING PACKAGE	08-AUG-2013	025	EMAIL
Attachment 0001	SPECIAL PACKAGING INSTRUCTIONS (SPI)	08-AUG-2013	005	EMAIL
Attachment 0002	QUALITY ASSURANCE REQUIREMENTS	08-AUG-2013	004	EMAIL
Attachment 0003	CI STICKER DRAWING	26-AUG-2013	001	EMAIL
Attachment 0004	STICKER DRAWING	DELETED	001	EMAIL