

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 13

2. Amendment/Modification No. 0003	3. Effective Date 2013NOV15	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. 2013DEC18 05:00pm

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 13**

PIIN/SIIN W56HZV-13-R-0275

MOD/AMD 0003

**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 0003 to Solicitation W56HZV-13-R-0275 is:

1. Extend the solicitation closing date FROM: 02 December 2013  
TO: 18 December 2013.

## SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

1. Change the Days After Award, from 90 days to 30 days, under the Delivery of performance for the following CLIN:

0001AA - First Article Test

2. Increase the quantities due per month, and update the days after award, under the Delivery of performance for the following CLINS:

0002AA - Base Year - Turret Slew Retro Fit Kits  
0003AA - Option Year One - Turret Slew Retro Fit Kits  
0004AA - Option Year Two - Turret Slew Retro Fit Kits  
0005AA - Option Year Three - Turret Slew Retro Fit Kits

3. Delete the following DeL REL CDs under the Delivery of performance for the following CLINS:

- a. DeL REL CDs 008, 009, 010, and 011  
CLIN: 0002AA - Base Year - Turret Slew Retro Fit Kits
- b. DeL REL CDs 008, 009, and 010  
CLIN: 0003AA - Option Year One - Turret Slew Retro Fit Kits
- c. DeL REL CDs 008, 009, and 010  
CLIN: 0004AA - Option Year Two - Turret Slew Retro Fit Kits
- d. DeL REL CDs 006, 007, and 008  
CLIN: 0005AA - Option Year Three - Turret Slew Retro Fit Kits

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

4. Update Section C.1.2 First Article Test (FAT)

FROM:

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.

TO:

The contractor shall provide three FAT units 30 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 30 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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 13**

PIIN/SIIN W56HZV-13-R-0275

MOD/AMD 0003

**Name of Offeror or Contractor:**

being performed.

## 5. Update Section C.3 Kit Delivery

FROM:

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.

TO:

The first 197 Turret Slew Retrofit Kits shall be delivered no later than (NLT)60 days after contract award. The second delivery of 300 Turret Slew Retrofit Kits shall be delivered no later than (NLT) 90 days after contract award. The remaining Turret Slew Retrofit Kits shall be delivered at a rate of 300 per month.

## SECTION F - DELIVERIES OF PERFORMANCE

## 6. Update 52.242-4022 Delivery Schedule, section (c)(1)

FROM:

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

ITEM NO. QTY WITHIN DAYS AFTER DATE OF CONTRACT AWARD

0001AA	3	90 DAYS
0002AA	100	120 DAYS
0002AA	100	150 DAYS
0002AA	200	210 DAYS
0002AA	200	240 DAYS
0002AA	200	270 DAYS
0002AA	200	300 DAYS
0002AA	200	330 DAYS
0002AA	200	360 DAYS
0002AA	200	390 DAYS
0002AA	200	420 DAYS
0002AA	197	450 DAYS
0003AA	200	480 DAYS
0003AA	200	510 DAYS
0003AA	200	540 DAYS
0003AA	200	570 DAYS
0003AA	200	600 DAYS
0003AA	200	630 DAYS
0003AA	200	660 DAYS
0003AA	200	690 DAYS
0003AA	200	720 DAYS
0003AA	200	750 DAYS
0004AA	200	780 DAYS
0004AA	200	810 DAYS
0004AA	200	840 DAYS
0004AA	200	870 DAYS
0004AA	200	900 DAYS
0004AA	200	930 DAYS
0004AA	200	960 DAYS
0004AA	200	990 DAYS
0004AA	200	1020 DAYS
0004AA	200	1050 DAYS
0005AA	200	1080 DAYS
0005AA	200	1110 DAYS
0005AA	200	1140 DAYS
0005AA	200	1170 DAYS
0005AA	200	1200 DAYS
0005AA	200	1230 DAYS
0005AA	200	1260 DAYS
0005AA	100	1290 DAYS

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 4 of 13****PIIN/SIIN** W56HZV-13-R-0275**MOD/AMD** 0003**Name of Offeror or Contractor:**

TO:

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

ITEM NO. QTY WITHIN DAYS AFTER DATE OF CONTRACT AWARD

0001AA 3 30 DAYS  
0002AA 197 60 DAYS  
0002AA 300 90 DAYS  
0002AA 300 120 DAYS  
0002AA 300 150 DAYS  
0002AA 300 180 DAYS  
0002AA 300 210 DAYS  
0002AA 300 240 DAYS

0003AA 300 270 DAYS  
0003AA 300 300 DAYS  
0003AA 300 330 DAYS  
0003AA 300 360 DAYS  
0003AA 300 390 DAYS  
0003AA 300 420 DAYS  
0003AA 200 450 DAYS

0004AA 300 480 DAYS  
0004AA 300 510 DAYS  
0004AA 300 540 DAYS  
0004AA 300 570 DAYS  
0004AA 300 600 DAYS  
0004AA 300 630 DAYS  
0004AA 200 660 DAYS

0005AA 300 690 DAYS  
0005AA 300 720 DAYS  
0005AA 300 750 DAYS  
0005AA 300 780 DAYS  
0005AA 300 810 DAYS

7. Please submit proposal no later than 5:00PM Eastern Standard Time  
(Local Warren, Michigan time) on 18 December 2013.

8. All other terms and conditions remain unchanged and in full force and  
effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE TEST- SEPARATELY PRICED</u></p> <p>3</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin                      Government Approval/Disapproval Days: 14</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001                      DEL REL CD QUANTITY DAYS AFTER AWARD                      001 3 0030</p> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	3	EA	\$ _____	\$ _____
0002	<p>PRODUCTION QUANTITY</p>				
0002AA	<p><u>BASE YEAR - TURRET SLEW RETRO FIT KITS</u></p> <p>1997</p> <p>GENERIC NAME DESCRIPTION: PRODUCTION QUANTITY</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001</p>	1997	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-R-0275 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>197</td> <td>0060</td> </tr> <tr> <td>002</td> <td>300</td> <td>0090</td> </tr> <tr> <td>003</td> <td>300</td> <td>0120</td> </tr> <tr> <td>004</td> <td>300</td> <td>0150</td> </tr> <tr> <td>005</td> <td>300</td> <td>0180</td> </tr> <tr> <td>006</td> <td>300</td> <td>0210</td> </tr> <tr> <td>007</td> <td>300</td> <td>0240</td> </tr> <tr> <td>008</td> <td>DELETED</td> <td></td> </tr> <tr> <td>009</td> <td>DELETED</td> <td></td> </tr> <tr> <td>010</td> <td>DELETED</td> <td></td> </tr> <tr> <td>011</td> <td>DELETED</td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	197	0060	002	300	0090	003	300	0120	004	300	0150	005	300	0180	006	300	0210	007	300	0240	008	DELETED		009	DELETED		010	DELETED		011	DELETED					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																																							
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002	300	0090																																							
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006	300	0210																																							
007	300	0240																																							
008	DELETED																																								
009	DELETED																																								
010	DELETED																																								
011	DELETED																																								
0003	PRODUCTION QUANTITY																																								
0003AA	<p><u>OPTION YEAR ONE -TURRET SLEW RETRO FIT KITS</u></p> <p>GENERIC NAME DESCRIPTION: PRODUCTION QUANTITY</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>300</td> <td>0270</td> </tr> <tr> <td>002</td> <td>300</td> <td>0300</td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001						<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	300	0270	002	300	0300	2000	EA	\$ _____	\$ _____															
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																																							
001	300	0270																																							
002	300	0300																																							

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-R-0275 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003 300 0330				
	004 300 0360				
	005 300 0390				
	006 300 0420				
	007 200 0450				
	008 DELETED				
	009 DELETED				
	010 DELETED				
	FOB POINT: Origin  SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
0004	PRODUCTION QUANTITY				
0004AA	<u>OPTION YEAR TWO - TURRET SLEW RETROFIT KITS</u>  GENERIC NAME DESCRIPTION: PRODUCTION QUANTITY  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 300 0480	2000	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-R-0275 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 300 0510				
	003 300 0540				
	004 300 0570				
	005 300 0600				
	006 300 0630				
	007 200 0660				
	008 DELETED				
	009 DELETED				
	010 DELETED				
	FOB POINT: Origin  SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
0005	PRODUCTION QUANTITY				
0005AA	<u>OPTION YEAR THREE - TURRET SLEW RETROFIT KITS</u>  GENERIC NAME DESCRIPTION: PRODUCTION QUANTITY  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DAYS AFTER AWARD 001 300 0690  002 300 0720  003 300 0750  004 300 0780	1500	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-13-R-0275 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	300 0810				
006	DELETED				
007	DELETED				
008	DELETED				
	FOB POINT: Origin				
	SHIP TO:				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				

**Name of Offeror or Contractor:**

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Statement of WorkC.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 30 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 30 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 197 Turret Slew Retrofit Kits shall be delivered no later than (NLT) 60 days after contract award. The second delivery of 300 Slew Turret Retrofit Kits shall be delivered no later than (NLT) 90 days after contract award. The remaining Turret Slew Retrofit Kits shall be delivered at a rate of 300 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 Army Program Office (APO) MRAP, (Former name 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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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 11 of 13****PIIN/SIIN** W56HZV-13-R-0275**MOD/AMD** 0003

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**Name of Offeror or Contractor:**

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\*\*\* END OF NARRATIVE C0001 \*\*\*

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

Page 12 of 13

PIIN/SIIN W56HZV-13-R-0275

MOD/AMD 0003

**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
0001AA	3	30 DAYS
0002AA	197	60 DAYS
0002AA	300	90 DAYS
0002AA	300	120 DAYS
0002AA	300	150 DAYS
0002AA	300	180 DAYS
0002AA	300	210 DAYS
0002AA	300	240 DAYS
0003AA	300	270 DAYS
0003AA	300	300 DAYS
0003AA	300	330 DAYS
0003AA	300	360 DAYS
0003AA	300	390 DAYS
0003AA	300	420 DAYS
0003AA	200	450 DAYS
0004AA	300	480 DAYS
0004AA	300	510 DAYS
0004AA	300	540 DAYS
0004AA	300	570 DAYS
0004AA	300	600 DAYS
0004AA	300	630 DAYS
0004AA	200	660 DAYS
0005AA	300	690 DAYS
0005AA	300	720 DAYS
0005AA	300	750 DAYS
0005AA	300	780 DAYS
0005AA	300	810 DAYS

(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
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**Name of Offeror or Contractor:**

(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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[End of Clause]