

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

Page 1 Of 5

2. Amendment/Modification No.

0004

3. Effective Date

2013DEC05

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
YULANDA BEE
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-0275

9B. Dated (See Item 11)

2013OCT30

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 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	Page 2 of 5
	PIIN/SIIN W56HZV-13-R-0275	MOD/AMD 0004

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 0004 to Solicitation W56HZV-13-R-0275 is:

SECTION C: DESCRIPTIONS/SPECIFICATIONS/WORK STATEMENT

1. Update Section C.1 Description of Supplies/Services

From:

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.

To:

The contractor shall provide up to a total of 7,500 Turret Slew Retrofit Kits, including Slew Hardware, in accordance with drawing 14003546 (Exhibit A) and Attachment 0005 (Slew Hardware) 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.

SECTION J: LIST OF ATTACHMENTS

2. Update Section J to add Attachment 0005, Slew Hardware.

3. On Exhibit A Drawing Package: Drawing 14003456, Sheet 3, Part V, Paragraph 6 contains a typographical error and should reference drawing 14003456, sheet 4. Amendment 0004 to Solicitation W56HZV-13-R-0275 addresses this correction.

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

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 5
	PIIN/SIIN W56HZV-13-R-0275	MOD/AMD 0004

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, including slew hardware, in accordance with drawing 14003546 (Exhibit A) and Attachment 0005 (Slew Hardware), 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
- Attachment 0004 - Deleted
- Attachment 0005- Slew Hardware
- Exhibit A Drawing Package
- Exhibit B CDRL A001 - Quality Assurance Procedures

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0275 MOD/AMD 0004	Page 4 of 5
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Name of Offeror or Contractor:

Exhibit C CDRL A002 Packaging Plan

*** END OF NARRATIVE C0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** W56HZV-13-R-0275**MOD/AMD** 0004**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>
Attachment 0005	SLEW HARDWARE	05-DEC-2013	001	EMAIL