

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 0003	3. Effective Date 2013NOV27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MICHAEL W. WILSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.W.WILSON3@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-0398
		9B. Dated (See Item 11) 2013AUG02
	<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

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-R-0398

MOD/AMD 0003

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL W. WILSON
 Buyer Office Symbol/Telephone Number: CCTA-HBF-P/(586)282-3526
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A000 ***

The purpose of this amendment 0003 to solicitation W56HZV-13-R-0398 is to do the following:

1. Remove the eight tools listed below from the requirement:

INSERTER,BEARING AN	BUSHING TOOL	OJKF0	892/01244	5120996027612	1
MANDREL / INSERTER, SEAL	BLUNT, METAL	OJKF0 / K7599	892/01027	5120994232460	1
MANDREL / SLEEVE	LARGE, PLASTIC	OJKF0 / K7599	892/01021	4910991826225	1
MANDREL / SLEEVE	MEDIUM, PLASTIC	OJKF0 / K7599	892/01019	4910991823103	1
MANDREL / SLEEVE	SMALL, PLASTIC	OJKF0 / K7599	892/01018	4910997318648	1
PARK BRAKE ADJ TOOL		OJKF0	892/01242	5120998130570	1
SEAL FITTING TOOL/FITTING TOOL, RAM SEAL GLAND SEAL		OJKF0 / K7599	892/00334	5120997609968	1
TOOL KIT,VEHICULAR	WHEEL HUB KIT	OJKF0	892/01092	5180991316041	1

2. Attachment 0001-HMEE Field Level Tools is hereby revised as follows:

FROM:	ITEM NAME	DESCRIPTION	SUPPLIER CAGE	SUPPLIER P/N	NSN	QTY
	ENGINE LIFTING BEAM		OJKF0 / K7599	347/21067	2510991549956	1
	INSERTER,BEARING AN	BUSHING TOOL	OJKF0	892/01244	5120996027612	1
	MANDREL / INSERTER, SEAL	BLUNT, METAL	OJKF0 / K7599	892/01027	5120994232460	1
	MANDREL / SLEEVE	LARGE, PLASTIC	OJKF0 / K7599	892/01021	4910991826225	1
	MANDREL / SLEEVE	MEDIUM, PLASTIC	OJKF0 / K7599	892/01019	4910991823103	1
	MANDREL / SLEEVE	SMALL, PLASTIC	OJKF0 / K7599	892/01018	4910997318648	1
	PARK BRAKE ADJ TOOL		OJKF0	892/01242	5120998130570	1
	POWERTRAIN CART		OJKF0	892/01245	4910016186679	1
	POWERTRAIN STAND		OJKF0	347/21071	4910016186416	1
	SEAL FITTING TOOL/FITTING TOOL, RAM SEAL GLAND SEAL		OJKF0 / K7599	892/00334	5120997609968	1
	TOOL KIT,VEHICULAR	WHEEL HUB KIT	OJKF0	892/01092	5180991316041	1

TO:	ITEM NAME	SUPPLIER CAGE	SUPPLIER P/N	NSN	QTY
	ENGINE LIFTING BEAM	OJKF0 / K7599	347/21067	2510991549956	1
	POWERTRAIN CART	OJKF0	892/01245	4910016186679	1
	POWERTRAIN STAND	OJKF0	347/21071	4910016186416	1

3. Revise section C.1 as follows:

FROM:
 C.1 The contractor shall provide the 11 proprietary tools for each of the 192 Field Level Tool Sets for the High Mobility Engineer Excavator (HMEE-I) that will be used in support of Field Level Maintenance. This action is for 11 tools making up this set.

TO:
 C.1 The contractor shall provide the three (3) proprietary tools for each of the 192 Field Level Tool Sets for the High Mobility Engineer Excavator (HMEE-I) that will be used in support of Field Level Maintenance. This action is for three (3) tools making up this set.

4. Revise section D.1 as follows:

FROM:
 The contractor shall package the 11 proprietary tools to ensure safe arrival at the destination specified, with the items experiencing

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Name of Offeror or Contractor:

no damage, deterioration, or corrosion. The items shall be suitably segregated such that they can be readily identifiable and distinguishable from each other.

TO:

The contractor shall package the three (3) proprietary tools to ensure safe arrival at the destination specified, with the items experiencing no damage, deterioration, or corrosion. The items shall be suitably segregated such that they can be readily identifiable and distinguishable from each other.

5. Revise the solicitation closing date from 04 September 2013 to 10 December 2013.

6. All other terms and conditions of solicitation W56HZV-13-R-0398 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

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Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 The contractor shall provide the three (3) proprietary tools for each of the 192 Field Level Tool Sets for the High Mobility Engineer Excavator (HMEE-I) that will be used in support of Field Level Maintenance. This action is for three (3) tools making up this set.

C.1.1 The contractor shall provide the tool set containing all items listed in Attachment 0001, and the Government will ship them FOB origin as Government Furnished Material (GFM) to a location to be determined upon award of the remaining competitive tools.

C.1.1.1 The field level tools set shall be packaged in accordance with the requirements of Section D of this contract.

C.2. Warranty

C.2.1 Standard Warranty Requirement. The contractor shall include a copy of any applicable standard warranty for these field level tools. The warranty shall be submitted along with the proposal and be incorporated into the contract award as Attachment 0003.

*** END OF NARRATIVE C0001 ***

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SECTION D - PACKAGING AND MARKING

D. Packaging and Marking

D.1 Packaging

The contractor shall package the three (3) proprietary tools to ensure safe arrival at the destination specified, with the items experiencing no damage, deterioration, or corrosion. The items shall be suitably segregated such that they can be readily identifiable and distinguishable from each other.

D.2 Marking:

Identify the packaged items with nomenclature, part number, CAGE code, and quantity. Items that would be difficult to identify by visual observation must be kept segregated and individually identified. Any set items shall include a packing list fully identifying the items within the set, and the set components identified within. Shipping container(s) shall also include a packing list identifying the NSN, nomenclature, part number, quantity, and unit of issue for items contained therein.

Packing lists shall be sealed in water resistant envelopes and secured to the exterior of the container, or palletized load, in the most protected location.

D.2.1. Special Marking:

Include special marking with items packaged for shipment (whether in one container or multiple containers) ITEMS FOR HMEE FIELD LEVEL TOOLS SET.

*** END OF NARRATIVE D0001 ***

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MOD/AMD 0003

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 0001	HMEE FIELD LEVEL TOOLS	23-JUL-2013	001	DATA

ITEM NAME	SUPPLIER CAGE	SUPPLIER P/N	NSN	QTY
ENGINE LIFTING BEAM	0JKF0 / K7599	347/21067	2510991549956	1
POWERTRAIN CART	0JKF0	892/01245	4910016186679	1
POWERTRAIN STAND	0JKF0	347/21071	4910016186416	1