

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No.

0006

3. Effective Date

2013DEC12

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
MICHAEL W. WILSON  
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-0419

9B. Dated (See Item 11)

2013AUG19

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 Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.
- 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-0419

MOD/AMD 0006

**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 A0000 \*\*\*

The purpose of this amendment 0006 to solicitation W56HZV-13-R-0419 is to do the following:

1. Add clause 252.225-7020 Trade Agreements Certificate
2. Add narrative L001 in section L of this solicitation, under Instructions, Conditions, and Notices to Offerors.
3. Revise attachment 0004-GFM as follows:

FROM:  
 In addition to the 65 tools listed in the DFP, Attachment 0002, the contractor shall make space consideration, and any other necessary provisions in the overall packaging of the complete tool sets for the following tools which will be provided as GFM. \*NOTE, only the tools marked with a \* will be furnished initially as GFM under this effort.

ITEM NAME	DESCRIPTION	SUPPLIER CAGE	SUPPLIER P/N	NSN	QTY	EST. UNIT PRICE
*ENGINE LIFTING BEAM		OJKF0 / K7599	347/21067	2510991549956	1	\$250.53
INSERTER,BEARING AN	BUSHING TOOL	OJKF0	892/01244	5120996027612	1	\$1,128.52
MANDREL / INSERTER, SEAL	BLUNT, METAL	OJKF0 / K7599	892/01027	5120994232460	1	\$52.41
MANDREL / SLEEVE	LARGE, PLASTIC	OJKF0 / K7599	892/01021	4910991826225	1	\$121.62
MANDREL / SLEEVE	MEDIUM, PLASTIC	OJKF0 / K7599	892/01019	4910991823103	1	\$102.84
MANDREL / SLEEVE	SMALL, PLASTIC	OJKF0 / K7599	892/01018	4910997318648	1	\$101.48
PARK BRAKE ADJ TOOL		OJKF0	892/01242	5120998130570	1	\$133.11
*POWERTRAIN CART		OJKF0	892/01245	4910016186679	1	\$1,444.51
*POWERTRAIN STAND		OJKF0	347/21071	4910016186416	1	\$1,444.51
SEAL FITTING TOOL / RAM SEAL	GLAND SEAL	OJKF0 / K7599	892/00334	5120997609968	1	\$92.25
TOOL KIT,VEHICULAR	WHEEL HUB KIT	OJKF0	892/01092	5180991316041	1	\$3,746.74

TO:  
 In addition to the 65 tools listed in the DFP, Attachment 0002, the contractor shall make space consideration, and any other necessary provisions in the overall packaging of the complete tool sets for the following tools which will be provided as GFM. \*NOTE, only the tools marked with a \* will be furnished initially as GFM under this effort.

ITEM NAME	DESCRIPTION	SUPPLIER CAGE	SUPPLIER P/N	NSN	QTY	EST. UNIT PRICE
*ENGINE LIFTING BEAM		OJKF0 / K7599	347/21067	2510991549956	1	\$250.53
INSERTER,BEARING AN	BUSHING TOOL	OJKF0	892/01244	5120996027612	1	\$1,128.52
MANDREL / INSERTER, SEAL	BLUNT, METAL	OJKF0 / K7599	892/01027	5120994232460	1	\$52.41
*MANDREL / SLEEVE	LARGE, PLASTIC	OJKF0 / K7599	892/01021	4910991826225	1	\$121.62
*MANDREL / SLEEVE	MEDIUM, PLASTIC	OJKF0 / K7599	892/01019	4910991823103	1	\$102.84
*MANDREL / SLEEVE	SMALL, PLASTIC	OJKF0 / K7599	892/01018	4910997318648	1	\$101.48
PARK BRAKE ADJ TOOL		OJKF0	892/01242	5120998130570	1	\$133.11
*POWERTRAIN CART		OJKF0	892/01245	4910016186679	1	\$1,444.51
*POWERTRAIN STAND		OJKF0	347/21071	4910016186416	1	\$1,444.51
SEAL FITTING TOOL / RAM SEAL	GLAND SEAL	OJKF0 / K7599	892/00334	5120997609968	1	\$92.25
TOOL KIT,VEHICULAR	WHEEL HUB KIT	OJKF0	892/01092	5180991316041	1	\$3,746.74

4. Revise section C.1.1 as follows:

FROM:  
 C.1.1 Attachment 0004 contains a quantity of 11 individual unique tools that will be provided to the contractor as Government Furnished Material (GFM). Three (3) tools identified in attachment 0004 will be supplied initially under this effort, and the remaining eight (8) may be furnished at a later date.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-13-R-0419 <b>MOD/AMD</b> 0006	<b>Page</b> 3 <b>of</b> 7
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**Name of Offeror or Contractor:**

- TO:
- C.1.1 Attachment 0004 contains a quantity of 11 individual unique tools that will be provided to the contractor as Government Furnished Material (GFM). Six (6) tools identified in attachment 0004 will be supplied initially under this effort, and the remaining five (5) may be furnished at a later date.
5. Extend the closing from 1400 hours, Eastern Standard Time, 10 Dec 2013 to 1400 hours, Eastern Standard Time, 18 Dec 2013  
NOTE - This time is being allowed to give offerors time to submit any necessary proposal revisions to the Government.
6. All other terms and conditions of solicitation W56HZV-13-R-0419, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0006 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-13-R-0419 <b>MOD/AMD</b> 0006	<b>Page</b> 4 <b>of</b> 7
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**Name of Offeror or Contractor:**

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 The contractor shall provide up to 192 Field level Tool Sets for the High Mobility Engineer Excavator-Type I (HMEE-I) that will be used in support of Field Level Maintenance. The Field Level Tools Sets consist of 76 tools as listed in Attachment 0001.

C.1.1 Attachment 0004 contains a quantity of 11 individual unique tools that will be provided to the contractor as Government Furnished Material (GFM). Six (6) tools identified in attachment 0004 will be supplied initially under this effort, and the remaining five (5) may be furnished at a later date.

C.1.1.1 The contractor shall provide Field Level Tool Sets containing all items listed in Attachment 0001 as described in Attachment 0002-DFP, and Attachment 0004-GFM and prepare them for shipment in accordance with the shipping instructions provided in the delivery order.

C.1.1.1.1 The Field Level Tool Sets shall be packaged IAW the requirements listed in Attachment 0003.

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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 7**

PIIN/SIIN W56HZV-13-R-0419

MOD/AMD 0006

**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 0004	GOVERNMENT FURNISHED MATERIAL (REVISED)	27-NOV-2013	001	DATA

**Name of Offeror or Contractor:** \_\_\_\_\_

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1 ADDED	252.225-7020	TRADE AGREEMENTS CERTIFICATE	JAN/2005

(a) Definitions. Designated country end product, nondesignated country end product, qualifying country end product, and U.S.-made end product have the meanings given in the Trade Agreements clause of this solicitation.

(b) Evaluation. The Government

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will consider only offers of end products that are U.S.-made, qualifying country, or designated country end products unless

- (i) There are no offers of such end products;
- (ii) The offers of such end products are insufficient to fulfill the Governments requirements; or
- (iii) A national interest waiver has been granted.

(c) Certification and identification of country of origin.

(1) For all line items subject to the Trade Agreements clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in paragraph (c)(2) of this provision, is a U.S.-made, qualifying country, or designated country end product.

(2) The following supplies are other nondesignated country end products:

(Line Item Number)	(Country of Origin)

(End of provision)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-13-R-0419 <b>MOD/AMD</b> 0006	<b>Page</b> 7 <b>of</b> 7
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**Name of Offeror or Contractor:**

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

Attachment 0001 HMEE-I FIELD LEVEL TOOLS SET LIST has identified componets that fall under the Federal Supply Classes (FSCs), 51 & 52 (the first two digits of the NSN). All componets listed under FSCs 51 or 52 are subject to the Berry Amendment. Offerors shall verify the country of origin for all proposed Brand Name or Equal items to ensure compliance with all clauses found in the solicitation and all amendments.

\*\*\* END OF NARRATIVE L0001 \*\*\*

In addition to the 65 tools listed in the DFP, Attachment 0002, the contractor shall make space consideration, and any other necessary provisions in the overall packaging of the complete tool sets for the following tools which will be provided as GFM. \*NOTE, only the tools marked with a \* will be furnished initially as GFM under this effort.

ITEM NAME	DESCRIPTION	SUPPLIER CAGE	SUPPLIER P/N	NSN	QTY	EST.	UNIT PRICE
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INSERTER,BEARING AN	BUSHING TOOL	OJKF0	892/01244	5120996027612	1		\$1,128.52
MANDREL / INSERTER, SEAL	BLUNT, METAL	OJKF0 / K7599	892/01027	5120994232460	1		\$52.41
*MANDREL / SLEEVE	LARGE, PLASTIC	OJKF0 / K7599	892/01021	4910991826225	1		\$121.62
*MANDREL / SLEEVE	MEDIUM, PLASTIC	OJKF0 / K7599	892/01019	4910991823103	1		\$102.84
*MANDREL / SLEEVE	SMALL, PLASTIC	OJKF0 / K7599	892/01018	4910997318648	1		\$101.48
PARK BRAKE ADJ TOOL		OJKF0	892/01242	5120998130570	1		\$133.11
*POWERTRAIN CART		OJKF0	892/01245	4910016186679	1		\$1,444.51
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SEAL FITTING TOOL / RAM SEAL	GLAND SEAL	OJKF0 / K7599	892/00334	5120997609968	1		\$92.25
TOOL KIT,VEHICULAR	WHEEL HUB KIT	OJKF0	892/01092	5180991316041	1		\$3,746.74

The weights and dimensions for the above tools are as follows:

<u>Item Name</u>	<u>NSN</u>	<u>Weight</u>	<u>Dimensions</u>
Engine Lifting Beam	2510991549956	125 lbs	40 x 22 x 10.5 (inches)
Insertter, Bearing An	5120996027612	6.7 lbs	dia 3.14 x 9.6 (inches)
Mandrel/Insertter, Seal	5120994232460	0.88 lbs	0.8 x 6.6x 0.27 (inches)
Mandrel/Sleeve	4910991826225	0.41 lbs	dia 2.4 x 4.75 (inches)
Mandrel/Sleeve	4910991823103	0.17 lbs	dia 1.97 x 3.9 (inches)
Mandrel/Sleeve	4910997318648	0.13 lbs	dia 1.6 x 3.5 (inches)
Park Brake Adj Tool	5120998130570	0.5 lbs	2.75 x 1.75 x 1.38 (inches)
Powertrain Cart	4910016186679	210 lbs	37 x 31 x 53 (inches)
Powertain Stand	4910016186416	310 lbs	80 x 80 x 32 (inches)
Fitting Tool/Ram Seal	5120997609968	0.85 lbs	5 x 7 x 3.5 (inches)
Tool Kit, Vehicular	5180991316041	74 lbs	18 x 18 x 24 (inches). Each box contains 15 large componets and several fasteners.

The unit prices above are estimates only. Actual prices will be supplied at the time of award.