

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 12

2. Amendment/Modification No. 0001	3. Effective Date 2014FEB03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND RISING ORIS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RISING.ORIS@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-0425
		9B. Dated (See Item 11) 2013NOV26
	<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. 2014FEB05 03:00pm

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 12**

PIIN/SIIN W56HZV-13-R-0425

MOD/AMD 0001

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RISING ORIS

Buyer Office Symbol/Telephone Number: CCTA-AHP-C/(586)282-9483

Type of Contract: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

The purpose of this Amendment 0001 is to incorporate the following:

1. Extend the solicitation closing date from 05 January 2014, 03:00 pm, Eastern Standard Time to 05 February 2014, 05:00 pm, Eastern Standard Time.
2. Add B001 Narrative to CLINs 0011 through 0015 for purpose of directing offerors to provide range pricing.
3. Revise Section B, CLIN 0016, First Article Test Report, from Not Separately Priced to Separately Priced.
4. Add Section M Clause MS6261 - EVALUATION CRITERIA FOR RANGE PRICING
5. In accordance with solicitation provision 52.214-4000, offerors are reminded to acknowledge receipt of all solicitation amendments.
6. All other terms and conditions of the solicitation remain unchanged and in effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0425 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0011	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 4140-01-284-5722 COMMODITY NAME: FAN VANEAXIAL CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19207 PART NR: 12268231</p> <p>PROGRAM YEAR: 1</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>199</td> <td>\$</td> </tr> <tr> <td>200</td> <td>299</td> <td>\$</td> </tr> <tr> <td>300</td> <td>399</td> <td>\$</td> </tr> <tr> <td>400</td> <td>415</td> <td>\$</td> </tr> </tbody> </table> <p>SEE SECTION M-1, CLAUSE 52.216-4216 FOR RANGE PRICING EVALUATION CRITERIA.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12268231</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: PACKAGING REQUIREMENT SEC D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</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>	FROM	TO	UNIT PRICE	1	99	\$	100	199	\$	200	299	\$	300	399	\$	400	415	\$	EST 415	EA	See Range Pricing	\$ _____
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0012	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 4140-01-284-5722 COMMODITY NAME: FAN VANEAXIAL CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19207 PART NR: 12268231</p> <p>PROGRAM YEAR: 2</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>199</td> <td>\$</td> </tr> <tr> <td>200</td> <td>299</td> <td>\$</td> </tr> <tr> <td>300</td> <td>399</td> <td>\$</td> </tr> <tr> <td>400</td> <td>415</td> <td>\$</td> </tr> </tbody> </table> <p>SEE SECTION M-1, CLAUSE 52.216-4216 FOR RANGE PRICING EVALUATION CRITERIA.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12268231</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: PACKAGING REQUIREMENT SEC D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</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>	FROM	TO	UNIT PRICE	1	99	\$	100	199	\$	200	299	\$	300	399	\$	400	415	\$	EST 415	EA	See Range Pricing	\$ _____
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0013	<p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 4140-01-284-5722 COMMODITY NAME: FAN VANEAXIAL CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19207 PART NR: 12268231</p> <p>PROGRAM YEAR: 3</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>199</td> <td>\$</td> </tr> <tr> <td>200</td> <td>299</td> <td>\$</td> </tr> <tr> <td>300</td> <td>399</td> <td>\$</td> </tr> <tr> <td>400</td> <td>415</td> <td>\$</td> </tr> </tbody> </table> <p>SEE SECTION M-1, CLAUSE 52.216-4216 FOR RANGE PRICING EVALUATION CRITERIA..</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12268231</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: PACKAGING REQUIREMENT SEC D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</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>	FROM	TO	UNIT PRICE	1	99	\$	100	199	\$	200	299	\$	300	399	\$	400	415	\$	EST 415	EA	See Range Pricing	\$ _____
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0014	<p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 4140-01-284-5722 COMMODITY NAME: FAN VANEAXIAL CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19207 PART NR: 12268231</p> <p>PROGRAM YEAR: 4</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>199</td> <td>\$</td> </tr> <tr> <td>200</td> <td>299</td> <td>\$</td> </tr> <tr> <td>300</td> <td>399</td> <td>\$</td> </tr> <tr> <td>400</td> <td>415</td> <td>\$</td> </tr> </tbody> </table> <p>SEE SECTION M-1, CLAUSE 52.216-4216 FOR RANGE PRICING EVALUATION CRITERIA.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12268231</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: PACKAGING REQUIREMENT SEC D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</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>	FROM	TO	UNIT PRICE	1	99	\$	100	199	\$	200	299	\$	300	399	\$	400	415	\$	EST 415	EA	See Range Pricing	\$ _____
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0015	<p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 4140-01-284-5722 COMMODITY NAME: FAN VANEAXIAL CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19207 PART NR: 12268231</p> <p>PROGRAM YEAR: 5</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>199</td> <td>\$</td> </tr> <tr> <td>200</td> <td>299</td> <td>\$</td> </tr> <tr> <td>300</td> <td>399</td> <td>\$</td> </tr> <tr> <td>400</td> <td>415</td> <td>\$</td> </tr> </tbody> </table> <p>SEE SECTION M-1, CLAUSE 52.216-4216 FOR RANGE PRICING EVALUATION CRITERIA..</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12268231</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: PACKAGING REQUIREMENT SEC D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</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>	FROM	TO	UNIT PRICE	1	99	\$	100	199	\$	200	299	\$	300	399	\$	400	415	\$	EST 415	EA	See Range Pricing	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0016	<p><u>FIRST ARTICLE TEST - SEPARATELY PRICED</u></p> <p>COMMODITY NAME: FIRST ARTICLE TEST CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Submit the official FATR (electronically) to: Administrative Contracting Officer (ACO) responsible for this contract</p> <p>Submit the first info copy of FATR to Contract Specialist: Rising Oris, Contract Specialist (rising.m.oris.civ@mail.mil)</p> <p>Submit a 2nd info copy to: Ms. Tami L. Bielski ATTN: TARDEC RDTA-EN/BA-3 US Army RDECOM-ARDEC Bldg. 200A, 2nd Floor TACOM, Warren, MI 48397-0001</p> <p>The ACO shall review the First Article Test Report (FATR) for approval upon receipt of recommendation from TARDEC QAR.</p> <p>(End of narrative B001)</p> <p>A FIRST ARTICLE TEST REPORT IS REQUIRED IN ACCORDANCE WITH THE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL-- CONTRACTOR TESTING," FAR 52.209-3.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>0240</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	1	0240				1	EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (Y00006) SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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MOD/AMD 0001

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	ATTACHMENT 0001 PRICE EVALUATION	31-JAN-2014	001	DATA

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Name of Offeror or Contractor:

SECTION M - EVALUATION FACTORS FOR AWARD

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1 CHANGED	52.216-4216 (TACOM)	EVALUATION CRITERIA FOR RANGE PRICING	MAY/2005

a. The total evaluated price will include the following:

1. Basic CLINs 011 through 0015
2. First Article Test CLIN 0016
3. Transportation costs if FOB Origin

b. For CLINs with range pricing, the Government will calculate a weighted average unit price for each CLIN by multiplying the unit prices proposed for each quantity range by the below weighting percentages. The total evaluated price of each such CLIN will be based on multiplying the weighted average unit price by the estimated CLIN quantities specified in Section B of this solicitation.

Item: Fan, Vanaxiel

Quantity Range	Weighting Applied to Unit Price
From 1 to 99	15 %
From 100 to 199	25 %
From 200 to 299	25 %
From 300 to 399	25 %
From 400 to 415	10 %
	<hr/> Total 100%

Offerors should note that the pricing of all offers will be carefully reviewed to detect offers that are unbalanced from range to range (i.e. one or more ranges have pricing that is significantly over or understated as indicated by the application of cost or price analysis techniques). Unbalanced offers may be determined unacceptable. See FAR 15.404-1(g) for more information on unbalanced offers.

[End of Clause]