

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 0005	3. Effective Date 2013NOV20	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 L. PAULSEN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.L.PAULSEN2@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-T-0213
		9B. Dated (See Item 11) 2013AUG06
	<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-T-0213 MOD/AMD 0005	Page 2 of 5
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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL L. PAULSEN
Buyer Office Symbol/Telephone Number: CCTA-HTA-C/(586)282-7859
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Weapon System: HEMMT, M977, M978, M983,M984,M984A1,M985

*** End of Narrative A0000 ***

The purpose of this Amendment 0005 to solicitation W56HZV-13-T-0213 is to:

1. Section A: Revise the quantities for CLIN 0001AA.

From: CLIN Quantity
0001AA 450 each

To: CLIN Quantity
0001AA 243 each

2. Section B: Direct offerors to fill in the prices for CLIN 0001AA and CLIN 0001AB. Failure to comply with the pricing requirements will constitute non compliance and proposal may be rejected for evaluation.

3. Section B: Establish CLIN 0001AB for the Option.

4. Establishes the new closing date for proposal submissions for Amendment 0005: 26 November 2013, 2:00 p.m. Eastern Standard Time.

Please submit all proposals via email to Michael Paulsen at michael.l.paulsen3.civ@mail.mil.

All other terms and conditions of the solicitation, except those addressed by this amendment, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-T-0213 MOD/AMD 0005

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS INSULATOR,PIN NSN: 5970-01-566-1706 FSCM: 45152 PART NR: 19KP662				
0001AA	<u>INSULATOR, PIN</u> GENERIC NAME DESCRIPTION: INSULATOR,PIN CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3V2821EH PRON AMD: 02 CUSTOMER ORDER NO: SM2B11.00000 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL STD 129 UNIT PACK: 1 INTERMEDIATE PACK: 100 LEVEL PRESERVATION: Military LEVEL PACKING: B <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 W56HZW3025306W W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 243 13-MAY-2014 FOB POINT: Destination SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002	243	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-T-0213 MOD/AMD 0005

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AB	<p><u>UNEXERCISED OPTION</u></p> <p>GENERIC NAME DESCRIPTION: INSULATOR,PIN CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3V2821EH PRON AMD: 02 CUSTOMER ORDER NO: SM2B11.00000</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12508552 DATE: 03-OCT-2011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL STD 129 UNIT PACK: 1 INTERMEDIATE PACK: 100 LEVEL PRESERVATION: Military LEVEL PACKING: B</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>W56HZW3025306W</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>243</td> <td>0365</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW3025306W	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	243	0365	243	EA	\$ _____	\$ _____
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