

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-T-0263 MOD/AMD 0002	Page 2 of 5
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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Buyer Name: KAREN BLASKY
Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-7023
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

The purpose of this amendment to solicitation W56HZV-13-T-0263 is to incorporate the following:

1. Narrative B002 under CLIN 0016 has been updated to reflect that the the First Article Testing price will be included in CLIN 0011.
2. All other terms and conditions, except those addressed by this amendment, remain unchanged.

*** END OF NARRATIVE A0003 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 5330-01-342-4966 GENERIC NAME DESCRIPTION: SEAL PLAIN ENCASED FSCM: 19200 PART NR: 12592017</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS:</p> <p>IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE ORDERING YEAR, i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC. THE FINAL LINE ITEM(S) ASSOCIATED WITH EACH PART, SUCH AS FAT, TECHNICAL MANUALS, SERVICES, OR TRAINING, WILL BECOME THE LAST ITEM NUMBER IN NUMERICAL SEQUENCE FOR EACH ITEM, e.g. 0016 (5 YEAR LONG TERM CONTRACT) OR 0014 (3 YEAR LONG TERM CONTRACT). IF MORE THAN ONE ITEM IS BEING PROCURED, THE NUMBERS WILL BE 0026 OR 0024 DEPENDING ON THE LENGTH OF THE LONG TERM CONTRACT.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p>FIRST ORDERING YEAR OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p>SECOND ORDERING YEAR OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p>THIRD ORDERING YEAR OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.</p> <p>FOURTH ORDERING YEAR OF THE CONTRACT IS 1,095 DAYS THROUGH 1,459 DAYS AFTER CONTRACT AWARD.</p> <p>FIFTH ORDERING YEAR OF THE CONTRACT IS 1,460 DAYS THROUGH 1,824 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR.</p> <p>The information presented below applies to Item No. 0011 Through 0015:</p>	EST 160	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	<p>Minimum 5 Year Quantity: 102 EACH (This will be ordered at the time of the basic contract award.)</p> <p>Maximum 5 Year Quantity: 800 EACH</p> <p>NOTE: THE ESTIMATED ORDERING QUANTITY PER YEAR IS BASED ON FACTORS SUCH AS WASHOUT RATE, FUTURE FIELDINGS AND HISTORICAL DATA. ONLY THE MINIMUM 5 YEAR QUANTITY IS GUARANTEED.</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>FIRST ARTICLE TEST REPORT</u></p> <p>Submit the official FATR (electronically) to:</p> <p>Karen Blasky, Contract Specialist, (karen.e.blasky.civ@mail.mil) Army Contracting Command, CCTA-AHRB 6501 E.11 Mile Rd., Mail Stop 509 Warren, MI 48397-5000</p> <p>Submit a 1st info copy to:</p> <p>Product Quality Manager (usarmy.RIA.ardec.mail.rdar-qep@mail.mil) ATTN: RDAR-QEP-F US Army RDECOM-ARDEC Bldg 62, 2nd Floor Rock Island, IL 61299-7300</p> <p>The PCO shall review the First Article Test Report (FATR) for approval upon receipt of recommendation from RDAR-QEP-F.</p>	1	EA	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p>FIRST ARTICLE TEST REPORT, PURSUANT TO THE REQUIREMENTS OF THE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING".</p> <p>THE PRICE FOR FIRST ARTICLE TESTING IN THE TOTAL AMOUNT OF \$_____, IS INCLUDED IN THE TOTAL AMOUNT(S) FOR ITEM 00011.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>				