

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

0004

3. Effective Date

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

Code

W56HZV

7. Administered By (If other than Item 6)

Code

U.S. ARMY CONTRACTING COMMAND
SALVATORE A. ZOMBO
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: SALVATORE.A.ZOMBO.CIV@MAIL.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

9A. Amendment Of Solicitation No.

W56HZV-13-T-0458

9B. Dated (See Item 11)

2013OCT15

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. 2014JUL04 05:00pm

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.

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

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 _____
(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****Page 2 of 4**

PIIN/SIIN W56HZV-13-T-0458

MOD/AMD 0004

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Buyer Name: SALVATORE A. ZOMBO
Buyer Office Symbol/Telephone Number: CCTA-HBA-N/(586)282-8100
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Weapon System: Air Delivery Equipment
FMS REQUIREMENT

*** End of Narrative A0000 ***

The purpose of amendment 0004 under solicitation W56HVZ-13-T-0458 is to:

1. Include the following updated information and clarification in regard to the components of the SOV-3 HH SOLO Parachute System:

- The specific color requirement for the harness is black.
- "Cutaway Green" and "Reserve Ripcord Red" have been specified as "Loop".
- "Cypres-2 1500/35A" will now be required.
- The word "Tandem" from the original solicitation, has been removed.

2. The delivery schedule has been changed from 60 Days After Award to 182 Days After Award (26 weeks)

3. Extend the Offer Due Date/Local Time from 2014 MAY 23 5:00pm EST to 2014 JUL 04 5:00pm EST (Issued on 2014 JUN 19)

4. All other terms and conditions remain unchanged and in full force & effect.

*** END OF NARRATIVE A0004 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001	SUPPLIES OR SERVICES AND PRICES/COSTS SOV-3 HH MILITARY SO NSN: 9999-99-999-9999																																														
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: SOV-3 HH MILITARY SO PRON: S63FMS50EH PRON AMD: 02 FMS COUNTRY/CASE: EZ/USB</p> <p>Special Operational Vector (SOV) 3 HH Military Solo (Parachute) System shall include:</p> <p>Main Canopy: MS 360 (Color: Silver) Reserve Canopy: TR 335 (Color: Yellow) Container/Harness: SOV3-HH (Color: Black) Risers: Velcro Automatic Activation Device: CYPRES-2 (1500' 35A) Cutaway, Color: Green (Loop) Reserve Ripcord, Color: Red (Loop) Zipper Attachments for oxygen, radio and utilities</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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 colspan="5">SUPPL</td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>BEZE9N31589002</td> <td>BXXUDB</td> <td>L</td> <td>BEZE00</td> <td>2</td> </tr> <tr> <td></td> <td>PROJ_CD</td> <td colspan="4">BRK_BLK_PT</td> </tr> <tr> <td></td> <td colspan="5">BEZE00</td> </tr> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td colspan="4">DAYS AFTER AWARD</td> </tr> <tr> <td>001</td> <td>2</td> <td colspan="4">0122</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (BEZE00) SEE SSI</p> <p>MOD EZ NATL ARMAMENTS OFF HELENA STUDNICKOVA 420724303278</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BEZE9N31589002	BXXUDB	L	BEZE00	2		PROJ_CD	BRK_BLK_PT					BEZE00					DEL REL CD	QUANTITY	DAYS AFTER AWARD				001	2	0122				2	LO	\$ _____	\$ _____
DOC	SUPPL																																														
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																										
001	BEZE9N31589002	BXXUDB	L	BEZE00	2																																										
	PROJ_CD	BRK_BLK_PT																																													
	BEZE00																																														
DEL REL CD	QUANTITY	DAYS AFTER AWARD																																													
001	2	0122																																													

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN W56HZV-13-T-0458

MOD/AMD 0004

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NAM SVOBODY 471 160 01 PRAHA 6 LOM PRAHA SP TISKARSKA 8 100 38 PRAHA 10 EZ</p> <p>MARK FOR: MOD EZ NATL ARMAMENTS OFF HELENA STUDNICKOVA 420724303278 NAM SVOBODY 471 160 01 PRAHA 6 LOM PRAHA SP TISKARSKA 8 100 38 PRAHA 10 EZ</p> <p>Mark For:</p> <p>MOD EZ NATL ARMAMENTS OFF HELENA STUDNICKOVA 420724303278 NAM SVOBODY 471 160 01 PRAHA 6 LOM PRAHA SP TISKARSKA 8 100 38 PRAHA 10 EZ</p> <p>(End of narrative F001)</p>				