

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

Page 1 Of 6

2. Amendment/Modification No.

0004

3. Effective Date

2013DEC30

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
ALICIA PATRICK  
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-14-R-0018

9B. Dated (See Item 11)

2013NOV26

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****Page 2 of 6**

PIIN/SIIN W56HZV-14-R-0018

MOD/AMD 0004

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ALICIA PATRICK  
Buyer Office Symbol/Telephone Number: CCTA-HTM-M/(586)282-2316  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders

\*\*\* End of Narrative A0000 \*\*\*

The purpose of Amendment 0004 to Solicitation W56HZV-14-R-0018 is to make the following changes:

1. Revise Section A.5 as follows:

A.5 This solicitation establishes the following separately priced CLINS:

- a. CLINS 0011 and 0021 (Ordering Year One Production CLINS)
- b. CLINS 0012 and 0022 (Ordering Year Two Production CLINS)
- c. CLINS 0013 and 0023 (Ordering Year Three Production CLINS)
- d. CLINS 0031 and 0041 (First Article Inspection CLINS)

For each CLIN, Unit Pricing and Quantity must be identified within Section B of Offerors proposal. Proposal submissions will be evaluated based on the estimated quantities identified within each CLIN in accordance with 52.216-4006(a).

2. Revise Attachment 0001: Technical Data Package (TDP) from 11 Dec 2013 version to 30 Dec 2013 version as follows:

- a. Add the following drawings: 12369001 and 12369003

3. Revise Attachment 0002: A-Kit BOM & Sub-Kit Packaging Directions from 11 Dec 2013 version to 30 Dec 2013 version to make the following changes:

- a. Delete from SNE subkit 3A Part Number 509D1001-1.
- b. Correct description for Part Number 806-1851 to AC INVERTER A98.

4. Revise Ordering Period 1 Estimated Delivery Schedule, Section F (Narrative F0001).

5. Add the following clauses:

- a. 252.225-7000 Buy American Statute--Balance of Payments Program Certificate.(IA00046)
- b. 252.225-7001 Buy American and Balance of Payments Program.(KA70004)

6. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0005 \*\*\*

**CONTINUATION SHEET**

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**PIIN/SIIN** W56HZV-14-R-0018

**MOD/AMD** 0004

**Name of Offeror or Contractor:**

SECTION F - DELIVERIES OR PERFORMANCE

CS A-KITS (POP & SNE)  
SHIP TO ADDRESS AND POC

PRODUCTION QUANTITIES:

SPAWAR  
DODAAC: N4142B  
SPAWAR SYSCEN ATLANTIC MRAP/MVIP  
2924 AVENUE B BLDG 1639  
NORTH CHARLESTON SC, 29405-1821  
ATTN: PROJECT CS-15 TIMOTHY GARTMAN (843) 218-5507 / ERIC CRAIG (843)453-2747

FT BLISS  
DODAAC: W56TEU  
XR W4GG TACOM PM MRAP FT BLISS  
M ATV MRAP SITE 1  
BLDG 739  
FORT BLISS, TX, 79916-5000  
ATTN: PROJECT CS-15 - POC TBD

FIRST ARTICLE INSPECTION (FAI) KITS (CLINs 0031 & 0041):

FT BLISS  
DODAAC: W56TEU  
XR W4GG TACOM PM MRAP FT BLISS  
M ATV MRAP SITE 1  
BLDG 739  
FORT BLISS, TX, 79916-5000  
ATTN: PROJECT CS-15 - POC TBD

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CS-15 A-KIT ORDERING PERIOD 1 ESTIMATED DELIVERY SCHEDULE (\*\* Revised Amendment 0002)\*\*

|               |                         | DAYS AFTER RECEIPT OF ORDER (DARO) |     |     |     |     |     |     |     |       |
|---------------|-------------------------|------------------------------------|-----|-----|-----|-----|-----|-----|-----|-------|
| DESTINATION   |                         | 120                                | 180 | 210 | 240 | 270 | 300 | 330 | 360 | TOTAL |
| CLIN 0011 POP | N4142B (Charleston, SC) | 2                                  | 2   | 2   | 3   | 3   | 3   | 3   | 2   | 17    |
|               | W56TEU (Ft. Bliss, TX)  | 2                                  | 2   | 2   | 3   | 3   | 3   | 3   | 2   | 17    |
| CLIN 0021 SNE | N4142B                  | 6                                  | 8   | 10  | 12  | 14  | 16  | 16  | 16  | 82    |
|               | W56TEU                  | 6                                  | 8   | 10  | 12  | 14  | 16  | 16  | 17  | 83    |
| CLIN 0041 POP | FAW56TEU                | 1                                  |     |     |     |     |     |     |     | 1     |
| CLIN 0041 SNE | FAW56TEU                | 1                                  |     |     |     |     |     |     |     | 1     |

\*\*\* END OF NARRATIVE F0001 \*\*\*

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**Name of Offeror or Contractor:**

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## SECTION I - CONTRACT CLAUSES

| <u>Status</u> | <u>Regulatory Cite</u> | <u>Title</u>                                 | <u>Date</u> |
|---------------|------------------------|--|-------------|
| I-1 ADDED     | 252.225-7001           | BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM | DEC/2012    |

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**Name of Offeror or Contractor:**

## SECTION J - LIST OF ATTACHMENTS

| <u>List of<br/>Addenda</u> | <u>Title</u>                                | <u>Date</u> | <u>Number<br/>of Pages</u> | <u>Transmitted By</u> |
|----------------------------|---|-------------|----------------------------|-----------------------|
| Attachment 0001            | CS-15 A-KIT TECHNICAL DATA PACKAGE (TDP)    | 30-DEC-2013 |                            | DATA                  |
| Attachment 0002            | CS-15 A-KIT BOM & SUB-KIT PKGING DIRECTIONS | 30-DEC-2013 |                            | DATA                  |

|                           |  |                    |
|---------------------------|--|--------------------|
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|                           | PIIN/SIIN W56HZV-14-R-0018                       | MOD/AMD 0004       |

**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     | 252.225-7000           | BUY AMERICAN STATUTE--BALANCE OF PAYMENTS PROGRAM CERTIFICATE | JUN/2012    |

(a) Definitions. "Commercially available off-the-shelf (COTS) item," "component," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States" have the meanings given in the Buy American Act and Balance of Payments Program 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 evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American and Balance of Payments Program clause of this solicitation, the offeror certifies that

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and

(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

|                         |                          |
|-------------------------|--------------------------|
| <u>Line Item Number</u> | <u>Country of Origin</u> |
|-------------------------|--------------------------|

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (ii) of the definition of "domestic end product":

|                         |                                     |
|-------------------------|-------------------------------------|
| <u>Line Item Number</u> | <u>Country of Origin (If known)</u> |
|-------------------------|-------------------------------------|

(End of provision)