

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 0001	3. Effective Date 2014MAY08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KYLE PLUTSCHUCK WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KYLE.PLUTSCHUCK@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-14-R-0223
		9B. Dated (See Item 11) 2014APR22
	<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	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed
(Signature of person authorized to sign)			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-R-0223 MOD/AMD 0001	Page 2 of 7
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KYLE PLUTSCHUCK
Buyer Office Symbol/Telephone Number: CCTA-HDB-N/(586)282-9562
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Weapon System: Radar & Sensor
FMS REQUIREMENT

*** End of Narrative A0000 ***

The purpose of Amendment 0001 to Solicitation W56HZV-14-R-0223 is to do the following:

1. Revise the Midsize SUV Specification (Attachment 0001) on May 8, 2014 to change to right-hand-drive (RHD) on item 5.1.
2. Revise the 14-Passenger Van Specification (Attachment 0002) on May 8, 2014 to change to right-hand-drive (RHD) on item 5.1.
3. Revise the Midsize SUV Technical Information Questionnaire (Attachment 0003) on May 8, 2014 to change to right-hand-drive (RHD) on item 5.(a).
4. Revise the 14-Passenger Van Technical Information Questionnaire (Attachment 0004) on May 8, 2014 to change to right-hand-drive (RHD) on item 5.(a).
5. Solicitation closing date shall remain the same at May 22, 2014 @ 3:00PM, local Warren, Michigan, US time.
6. All other terms and conditions will remain the same.

*** END OF NARRATIVE A0002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SPORT UTILITY VEHICLE (SUV) NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 2320-000COMVEH				
0001AA	<p><u>MIDSIZE SPORT UTILITY VEHICLE (SUV)</u></p> <p>COMMODITY NAME: SPORT UTILITY VEHICLE (SUV) CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X170EH PRON AMD: 02 FMS COUNTRY/CASE: AC/UBC</p> <p>Midsize Sport Utility Vehicle (SUV) in accordance with the Contract Specification (Attachment 0001) and the Technical Information Questionnaire (Attachment 0003).</p> <p>The exterior color shall be Black.</p> <p>RFID tags are required. The unit price includes an active Radio Frequency Identification (RFID) tag in accordance with the requirements set forth in the Specification (Attachment 0001). The unit price of the RFID tag is \$_____each (ref. only).</p> <p>The Contractor shall list the VIN/Serial number and corresponding RFID tag number for each item in the receiving report. The FMS case designator (AC-B-UBC) must be listed on the shipping label.</p> <p>An extra set of shipping documents should be placed in the glove box of the vehicle/item, or taped to the interior of the vehicle/item.</p> <p>Another set of shipping documents shall be emailed to: april.r.miller26.civ@mail.mil</p> <p>Operator manual(s) shall be provided with every vehicle and written in English.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: H</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>	3	EA	\$_____	\$_____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-R-0223 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	14-PASSENGER VAN RHD NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 2320-000COMVEH				
0002AA	<p><u>PASSENGER VAN</u></p> <p>COMMODITY NAME: 14-PASSENGER VAN RHD CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537X171EH PRON AMD: 02 FMS COUNTRY/CASE: AC/UBC</p> <p>14-Passenger Van in accordance with the Contract Specification (Attachment 0002) and the Technical Information Questionnaire (Attachment 0004).</p> <p>The exterior color shall be Dark Blue.</p> <p>RFID tags are required. The unit price includes an active Radio Frequency Identification (RFID) tag in accordance with the requirements set forth in the Specification (Attachment 0002). The unit price of the RFID tag is \$_____each (ref. only).</p> <p>The Contractor shall list the VIN/Serial number and corresponding RFID tag number for each item in the receiving report. The FMS case designator (AC-B-UBC) must be listed on the shipping label.</p> <p>An extra set of shipping documents should be placed in the glove box of the vehicle/item, or taped to the interior of the vehicle/item.</p> <p>Another set of shipping documents shall be emailed to: april.r.miller26.civ@mail.mil</p> <p>Operator manual(s) shall be provided with every vehicle and written in English.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING 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>	1	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-R-0223 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BACA9N31019002 BXXUBE L 2</p> <p>PROJ_CD BRK_BLK_PT</p> <p>BACA00</p> <p>DEL_REL_CD QUANTITY DAYS AFTER AWARD</p> <p>001 1 0120</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(BACA00) ANTIGUA AND BARBUDA DEFENSE FORCE</p> <p>TEL 268 462-5986 OR 268 462-3363</p> <p>FAX 268 462-2716</p> <p>SAINT JOHNS ANTIGUA WEST INDIES</p>				

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MOD/AMD 0001

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0001	SPECIFICATION - MIDSIZED SUV	08-MAY-2014	002	EMAIL
Attachment 0002	SPECIFICATION - 14-PASSENGER VAN	08-MAY-2014	002	EMAIL
Attachment 0003	TECHNICAL INFORMATION QUESTIONNAIRE - MIDSIZED SUV	08-MAY-2014	003	EMAIL
Attachment 0004	TECHNICAL INFORMATION QUESTIONNAIRE - 14-PASSENGER VAN	08-MAY-2014	003	EMAIL