

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

Page 1 Of 3

2. Amendment/Modification No.

0001

3. Effective Date

2014JUL18

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
BARBARA J. LANG
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-0227

9B. Dated (See Item 11)

2014JUN26

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. 2014AUG07

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 3****PIIN/SIIN** W56HZV-14-R-0227**MOD/AMD** 0001**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: BARBARA J. LANG

Buyer Office Symbol/Telephone Number: CCTA-ADS-A/(586)282-6635

Type of Contract: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

The purpose of Amendment 01 to Solicitation W56HZV-14-R-0227 is to:

- 1) Attached a range pricing spread sheet to be submitted with all contractor proposals.
- 2) Add Contract Data Report List Attachments.
- 3) Extend the final due date for proposals from July 28 to Aug 7, 2014.

All other terms and conditions of Solicitation W56HZV-14-R-0027 remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3**

PIIN/SIIN W56HZV-14-R-0227

MOD/AMD 0001

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	REMOVED	08-JUL-2014	001	
Exhibit B	CONTRACT DATA LINE ITEM (CDRL)			
Exhibit C	TEST FILE			

CONTRACT DATA REQUIREMENTS LIST
 DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: SELECTOR ASSY
 TO CONTRACT/PR: EH46R451EH
 NSN: 1005-01-585-6042

1. SEQUENCE NUMBER		14. DRFT/REG/REPRO
2. TITLE OF DATA ITEM		DISTRIBUTION COPIES
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE 9. DIST STATEMENT REQUIRED
10. FREQUENCY		11. AS OF DATE
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION

1. A001		14. SEE ADDRESS CODE / /
2. ENGINEERING CHANGE PROPOSAL (ECP) (MIL-STD-3046)		DISTRIBUTION ATTACHED**
3.		
4. DI-SESS-81880		
5. SECTION C & MIL-STD-3046		
6. RDAR-EIS-PD	7. LT	8. N/A 9. *
10. ASREQ	11. N/A	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ	

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1692 WHICH IS LOCATED AT [HTTP://WWW.DTIC.MIL/WHSDIRECTIVES/INFOMGT/FORMS/](http://www.dtic.mil/whs/directives/infomgt/forms/). CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

1. A002		14. SEE ADDRESS CODE / /
2. REQUEST FOR VARIANCE (RFV) (MIL-STD-3046)		DISTRIBUTION ATTACHED**
3.		
4. DI-SESS-81883		
5. SECTION C & MIL-STD-3046		
6. RDAR-EIS-PD	7. LT	8. N/A 9. *
10. ASREQ	11. N/A	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ	

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED

AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1694 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

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- | | | | | |
|-----------------------------|-----------|------------------|---------|------------|
| 1. A003 | | 14. | | |
| | | SEE ADDRESS CODE | / / | |
| 2. NOTICE OF REVISION (NOR) | | DISTRIBUTION | | |
| (MIL-STD-3046) | | | | ATTACHED** |
| 3. | | | | |
| 4. DI-SESS-81881 | | | | |
| 5. SECTION C & MIL-STD-3046 | | | | |
| 6. RDAR-EIS-PD | 7. LT | 8. N/A | 9. * | |
| 10. ASREQ | 11. N/A | 15. TOTAL | 0/ 0/ 0 | |
| 12. ASREQ | 13. ASREQ | | | |

16. REMARKS

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. **SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1695 WHICH IS LOCATED AT HTTP://WWW.DTIC.MIL/WHS/DIRECTIVES/INFOMGT/FORMS/. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

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- | | | | | |
|--|--------|--------------|---------|--|
| 1. A004 | | 14. | | |
| | | RDAR-QEW | / 1/ | |
| 2. SPECIAL INSPECTION EQUIP. DESCRIPTIVE | | RDAR-QEP-C | / / | |
| (LT ONLY) | / / | | | |
| 3. DOCUMENTATION ACCEPTANCE | | CO (LT ONLY) | / / | |
| 4. DI-QCIC-81006 | | | | |
| 5. SECTION E | | | | |
| 6. RDAR-QEP-C | 7. XX | 8. A | 9. N/A | |
| 10. ASREQ | 11. - | 15. TOTAL | 0/ 1/ 0 | |
| 12. * | 13. ** | | | |

16. REMARKS

A DD FORM 250 IS NOT REQUIRED. *SUFFICIENTLY PRIOR TO INITIATION OF PRODUCTION OR FIRST ARTICLE TEST, IF CONTRACTUALLY REQUIRED (SEE NOTE BELOW). **WHENEVER ANY REVISION THERETO IS NEEDED FOR ANY REASON. NOTE: THE GOVT WILL FURNISH DISPOSITION WITHIN 45 DAYS AFTER RECEIPT.
 E-MAIL: (1) USARMY.PICA.ARDEC.MBX.QESA-QEW-AIE@MAIL.MIL
 (2) USARMY.RIA.ARDEC.MBX.RDAR-QEP@MAIL.MIL
 TEXT: MICROSOFT OFFICE 97 DRAWINGS: AUTOCAD-RELEASE 14 (EXPRESS MAILED HARD COPIES WILL BE ACCEPTED) FILES MAY BE COMPRESSED USING ZIP PROGRAM.
 WARNING: LARGE PACKAGES MAY CAUSE DELAYS IN DELIVERY USING MAIL INTERNET.
 EMAIL SUBJECT LINE MUST CONTAIN END ITEM NOMENCLATURE.

- 2. TEST PROCEDURE - PHOSPHATE COATING THRU CONTRACTING / /
OFFICER
- 3. PRE-PRODUCTION PROCEDURE *RDAR-MEE-W / 1/
- 4. DI-NDTI-80603A
- 5. MIL-DTL-16232G, PARA 3.1
- 6. RDAR-MEE-W(R) 7. XX 8. A 9. N/A
- 10. ONE/R 11. N/A 15. TOTAL 0/ 1/ 0
- 12. 60DAC 13. N/A

16. REMARKS

BLOCK 8 CONT.- PRIOR TO PRODUCTION APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. *RDAR-MEE-W(R), EMAIL: usarmy.ria.ardec.mbx.ri-corrosion-team@mail.mil, SHALL PROVIDE PROCEDURE REVIEW RESPONSE BACK TO CONTRACTING OFFICER. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD).

DATE: 6 NOV 13

IMPORTANT INSTRUCTIONS: Offerors must fill their Company Name in the "Offeror" cell and their Cage Code in the "Cage" cell.
Off

W56HZV-14-R-0227

Attachment 0001 - PRICE EVALUATION SHEET Ambi Selector

CLIN 0011-CLIN0013: Ambi Selector

NSN: 1005-01-585-6042

P/N: 13027935

Offeror:

Cage:

Guaranteed Minimum Quantity: 1,200

CLIN 0011AA		CLIN 0012AA		CLIN 0013AA	
Qty Ranges	Unit Price	Weight	Unit Price	Weight	Unit Price
1-1500	\$			5%	\$
1501-3001	\$	10%	\$	10%	\$
3002-4502	\$	30%	\$	30%	\$
4503-6003	\$	55%	\$	55%	\$

WEIGHTED AVERAGE EVALUATION UNIT PR:

CLIN 0011AA	CLIN 0012AA	CLIN 0013AA
\$	\$	\$

Estimated Order Period Quantity:

CLIN 0011AA	CLIN 0012AA	CLIN 0013AA
6,804	6,804	6,804

Estimated Order Period Value

CLIN 0011AA	CLIN 0012AA	CLIN 0013AA
\$	\$	\$

EVALUATED CLIN PRICE = Sum of Estimated Order Period Value: \$

CLIN 0011AB : First Article Test Price \$

Evaluated CLIN Price + FAT: \$