

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 0007	3. Effective Date 2014JUN16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND ROBERT L. ALLEN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ROBERT.L.ALLEN564.CIV@MAIL.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-0252
		9B. Dated (See Item 11) 2014JUN11
	<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  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-14-R-0252

MOD/AMD 0007

**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ROBERT L. ALLEN

Buyer Office Symbol/Telephone Number: CCTA-HTA-C/(586)282-7239

Type of Contract: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

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

Amendment 0007 to Solicitation W56HZV-14-R-0252

1. The purpose of this Amendment to solicitation W56HZV-14-R-0252 is to:

- a. Delete CLINS 0003AA through 0006AA as service CLINs.
- b. Modify the Statement of Work Section C.7 Deprocessing.

All other terms and conditions of the solicitation unless expressly noted herein remain in effect.

\*\*\* END OF NARRATIVE A0007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-14-R-0252 MOD/AMD 0007

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS					
0003AA	<u>DELETED</u>				
0004AA	<u>DELETED</u>				
0005AA	<u>DELETED</u>				
0006AA	<u>DELETED</u>				

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**Name of Offeror or Contractor:**

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

- C.1 General
- C.2 Security Levels and Clearances
- C.3 Vehicles
- C.4 Tools and Spare Parts
- C.5 Vehicle Equipment
- C.6 Meetings
- C.7 Pattern Requirement
- C.8 Fuel/Fluid
- C.9 Deprocessing

C.1 General. The Contractor shall deliver ten (10) Mobile Strike Force Vehicles (MSFVs), and perform vehicle deprocessing, in addition to providing: one (1) Prescribed Load List (PLL) Parts Package, one (1) Authorized Stockage List (ASL) Parts Package and one (1) field-level tool kit for Bulgarians Military Assistance Teams supporting the International Security Assistance Force (ISAF).

C.2 Security Levels and Clearances

C.2.1 The Contractor and its designated subcontractors will be required to access classified information during performance of this contract. The Contractor and designated subcontractors shall have an Established Facilities clearance level of Secret. A Department of Defense (DD) Form 254, Contract Security Classification Specification, is included as Attachment 0001.

C.2.2 Contractor personnel shall abide by the provisions of the Security Classification Guide, Attachment 0002, which is the supporting memorandum for the DD form 254. The Contractor shall only give access to classified information to personnel with proof of the appropriate security clearance and on a need-to-know basis. The Contractor shall transfer or view classified information on approved classified media.

C.3 Vehicles

C.3.1 Vehicles. The Contractor shall deliver the following variants: nine (9) MSFVs with Enclosed Turret, Model Number 156001; and one (1) MSFV Ambulance, Model Number 159001 in accordance with CLINs 0001AA, 0001AB, and 0002AA respectively.

C.3.1.1 These vehicles shall conform to the System Specification - Army Tank Purchase Description (ATPD) 2399, Revision C, and Attachment 0003 (contains a classified annex dated 5 September 2012).

C.3.1.2 Basic Issue Items (BII) and Components of End Items (COEI). The Contractor shall provide the Ambulance and Turret BII and COEI as identified in Attachments 0005, 0006, 0007 and 0008. All BII and COEI shall be packaged separately from the vehicle in accordance with Section D paragraph D.1.2. The BII for each vehicle shall include a complete set of manuals.

C.3.1.3 Paint Requirement. Color of all exterior painted surfaces shall be Tan 686A (FED-STD-595 color chip number 33446). Color of all interior painted surfaces shall be Sea Foam Green (FED-STD-595 color number 24533).

C.3.1.4 Fuel/Fluid. The Contractor shall deliver all vehicles with 1/4 tank of JP8 fuel or Diesel. The Contractor shall fill Windshield washer reservoirs with commercially available washer fluid prior to presenting vehicles for acceptance. The Contractor shall fill all other fluids (i.e. transmission, engine oil, etc.) prior to presenting the vehicles for acceptance.

C.4 Tools and Spare Parts

C.4.1 Field-Level Tool Kit (FLTK). The Contractor shall provide a FLTK in accordance with CLIN 0006AAX and Attachment 0010. The Contractor shall separately package the FLTK in accordance with Section D paragraph D.1.3.

C.4.2 Prescribed Load List (PLL) Parts Package. The Contractor shall provide a 90-day PLL package in accordance with CLIN 000AA and Attachment 0011. The Contractor shall separately package the PLL parts package in accordance with Section D paragraph D.1.3.

C.4.3 Authorized Stockage List (ASL) Parts Package. The Contractor shall provide an ASL package in accordance with CLIN 0003AA and Attachment 0012. The Contractor shall separately package the ASL parts package in accordance with Section D paragraph D.1.3.

C.4.4 Deprocessing Support Package (DSP). The Contractor shall provide a DSP in accordance with CLIN 0005AA and Attachment 0013. The Contractor shall separately package the DSP in accordance with Section D paragraph D.1.2.

C.5 Vehicle Equipment

C.5.1 Contractor Furnished Equipment (CFE). The Contractor shall procure, and integrate into each vehicle, the mission equipment identified in Attachment 0004.

C.5.1.1 Interoperability Verification Test Results and Report. The Contractor shall verify that all integrated mission equipment is functional and interoperable with the vehicle and other existing systems through a test program to be conducted at

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-14-R-0252 <b>MOD/AMD</b> 0007	<b>Page</b> 5 <b>of</b> 5
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**Name of Offeror or Contractor:**

Yuma Proving Grounds. The contractor shall provide a copy of the interoperability test report to demonstrate system functionality and interoperability in accordance with CDRL A002.

C.5.1.2 Following integration and testing, the Contractor shall separately package the CFE in accordance Section D paragraph D.1.3.

C.5.2 Government Furnished Equipment (GFE). In accordance with Section H paragraph H.3, the Government will provide GFE for use in performance of this contract. A complete listing of GFE is provided in Attachment 0009. All GFE shall be separately packaged in accordance with Section D paragraph D.1.3.

C.6 Meetings

C.6.1 The Contractor shall prepare agendas and meeting minutes for all meetings during performance of this Contract in accordance with CDRL A001.

C.6.2 Start of Work Meeting (SOWM). The Contractor shall host a SOWM within ten (10) business days of contract award at its facility in New Orleans, Louisiana.

C.6.3 Program Status Meeting. The Contractor shall conduct a weekly Video Tele-Conference (VTC) or telephone conference with the Product Office and PCO. The objective of this meeting is to monitor/review contract performance in terms of cost, schedule and performance (including risks and mitigation of risks), as well as any issues that occur during integration and integration testing. The Government reserves the right to reassess the need for weekly meetings during performance of this contract.

C.7 Deprocessing. The contractor shall conduct vehicle deprocessing for ten MFVS in accordance with CLIN 0007AA and Attachment 0014. Vehicle deprocessing shall be conducted at Kandahar Airfield (KAF) in Kandahar, Afghanistan. The Government will ensure all vehicles are shipped to KAF, including the Deprocessing Support Package (DSP) (CLIN 0005AA) and GFE weapons. The Government will notify the contractor when the vehicles, DSP, and GFE weapons have arrived at KAF. The contractor shall complete deprocessing within 75 days of notification from the Government. The contractor shall be responsible for shipping all tools and equipment needed for vehicle deprocessing to KAF prior to the start of deprocessing. The contractor shall be responsible for setting up and staging the deprocessing site upon arrival, and cleaning up the deprocessing site upon completion.

\*\*\* END OF NARRATIVE C0001 \*\*\*