

|                                       |                                |   |                                |
|---------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>0001 | 3. Effective Date<br>2004APR08 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---------------------------------------|--------------------------------|---|--------------------------------|

|  |                |   |      |
|--|----------------|---|------|
| 6. Issued By<br>TACOM WARREN BLDG 231<br>AMSTA-AQ-ATAD<br>KRISTEN COUGHLIN (586)574-7508<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: COUGHLIK@TACOM.ARMY.MIL | Code<br>W56HZV | 7. Administered By (If other than Item 6) | Code |
|--|----------------|---|------|

|   |                                     |   |  |
|---|-------------------------------------|---|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) | <input checked="" type="checkbox"/> | 9A. Amendment Of Solicitation No.<br>W56HZV-04-R-0413 |  |
|   | <input type="checkbox"/>            | 9B. Dated (See Item 11)<br>2004APR01                  |  |
|   | <input type="checkbox"/>            | 10A. Modification Of Contract/Order No.               |  |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)                              |  |

**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. 2004MAY08 01:00pm

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.

|                          |   |  |
|--------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To:<br>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<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed  |
|  | 16B. United States Of America<br>By _____<br>(Signature of Contracting Officer) |
|  | 16C. Date Signed  |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 9**

PIIN/SIIN W56HZV-04-R-0413

MOD/AMD 0001

**Name of Offeror or Contractor:**SECTION A - SUPPLEMENTAL INFORMATION  
AMENDMENT 0001

1. The purpose of Amendment 0001 is to change the Minimum 5 Year Quantity, Maximum 5 Year Quantity, and Estimated Ordering Year Quantity for CLINs 0011 through 0015.
2. The Minimum 5 Year Quantity for CLINs 0011 through 0015 is hereby changed from 3 EACH to 2 EACH.
3. The Maximum 5 Year Quantity for CLINs 0011 through 0015 is hereby changed from 60 EACH to 30 EACH.
4. The Estimated Ordering Year Quantity for CLINs 0011 through 0015 is hereby changed

## FROM:

|                      |        |
|----------------------|--------|
| FIRST ORDERING YEAR  | EST 12 |
| SECOND ORDERING YEAR | EST 12 |
| THIRD ORDERING YEAR  | EST 12 |
| FOURTH ORDERING YEAR | EST 12 |
| FIFTH ORDERING YEAR  | EST 12 |

## TO:

|                      |       |
|----------------------|-------|
| FIRST ORDERING YEAR  | EST 6 |
| SECOND ORDERING YEAR | EST 6 |
| THIRD ORDERING YEAR  | EST 6 |
| FOURTH ORDERING YEAR | EST 6 |
| FIFTH ORDERING YEAR  | EST 6 |

5. The solicitation closing date is hereby extended from 2004MAY01 1300 to 2004MAY08 1300.
6. All other terms and conditions shall remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS:</p> <p>IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE ORDERING YEAR, i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC. THE FINAL LINE ITEM(S) ASSOCIATED WITH EACH PART, SUCH AS FAT, TECHNICAL MANUALS, SERVICES, OR TRAINING, WILL BECOME THE LAST ITEM NUMBER IN NUMERICAL SEQUENCE FOR EACH ITEM, e.g. 0016 (5 YEAR LONG TERM CONTRACT) OR 0014 (3 YEAR LONG TERM CONTRACT). IF MORE THAN ONE ITEM IS BEING PROCURED, THE NUMBERS WILL BE 0026 OR 0024 DEPENDING ON THE LENGTH OF THE LONG TERM CONTRACT.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p><u>FIRST ORDERING YEAR</u> OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p><u>SECOND ORDERING YEAR</u> OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p><u>THIRD ORDERING YEAR</u> OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.</p> <p><u>FOURTH ORDERING YEAR</u> OF THE CONTRACT IS 1,095 DAYS THROUGH 1,459 DAYS AFTER CONTRACT AWARD.</p> <p><u>FIFTH ORDERING YEAR</u> OF THE CONTRACT IS 1,460 DAYS THROUGH 1,824 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR.</p> <hr/> <p>The information presented below applies to Item No. 0011 Through 0015:</p> <p>Minimum 5 Year Quantity: 2 EACH<br/>                     (This will be ordered at the time of the basic contract award).</p> <p>Maximum 5 Year Quantity: 30 EACH<br/>                     (Inclusive of Option Years, if applicable)</p> |          |      |            |        |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------|--|----------|------|------------|----------|
|         | <p>ONLY THE MINIMUM 5 YEAR QUANTITY IS GUARANTEED.</p> <p>NOTE: EACH ORDERING YEAR ESTIMATE, AS WELL AS EACH OPTION YEAR ESTIMATE, IF APPLICABLE, IS A 12 MONTH AVERAGE MONTHLY DEMAND WITH PROGRAM FACTORS BUILT IN AND A 25% INCREASE PER YEAR.</p> <p>THIS BUY IS CROSS REFERENCED TO PRON: EH44R518EH (For Internal Purposes Only).</p> <p>*****<br/>                     *****<br/>                     CAUTION: OFFERORS MUST SUBMIT OFFERS ELECTRONICALLY IN ACCORDANCE WITH THE CLAUSE ENTITLED "ELECTRONIC OFFERS REQUIRED IN RESPONSE TO THIS SOLICITATION" (FAR 52.215-4850). (SEE SECTION L PROVISION)<br/>                     *****<br/>                     *****</p> <p>(End of narrative A001)</p>  |          |      |            |          |
| 0011    | <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 3810-01-255-6079<br/>                     NOUN: CRANE, TRUCK MOUNTED<br/>                     FSCM: 34914<br/>                     PART NR: 353 3476<br/>                     SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u><br/>                     TOP DRAWING NR: TDP 12370327 19207<br/>                     DATE: 10-DEC-2003</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE SOLICITATION FOR PACKAGING SPECS<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> | EST 6    | EA   | \$ _____   | \$ _____ |
| 0012    | <p><u>SECOND ORDERING YEAR</u></p>   | EST 6    | EA   | \$ _____   | \$ _____ |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------|---|----------|------|------------|----------|
| 0013    | <p>NSN: 3810-01-255-6079<br/>                     NOUN: CRANE, TRUCK MOUNTED<br/>                     FSCM: 34914<br/>                     PART NR: 353 3476<br/>                     SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u><br/>                     TOP DRAWING NR: TDP 12370327 19207<br/>                     DATE: 10-DEC-2003</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE SOLICITATION FOR PACKAGING SPECS<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>THIRD ORDERING YEAR</u></p>  | EST 6    | EA   | \$ _____   | \$ _____ |
| 0014    | <p>NSN: 3810-01-255-6079<br/>                     NOUN: CRANE, TRUCK MOUNTED<br/>                     FSCM: 34914<br/>                     PART NR: 353 3476<br/>                     SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u><br/>                     TOP DRAWING NR: TDP 12370327 19207<br/>                     DATE: 10-DEC-2003</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE SOLICITATION FOR PACKAGING SPECS<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>FOURTH ORDERING YEAR</u></p> | EST 6    | EA   | \$ _____   | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0413 MOD/AMD 0001

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------|--|----------|------|------------|----------|
| 0015    | <p>SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u><br/>                     TOP DRAWING NR: TDP 12370327 19207<br/>                     DATE: 10-DEC-2003</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE SOLICITATION FOR PACKAGING SPECS<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 3810-01-255-6079<br/>                     NOUN: CRANE, TRUCK MOUNTED<br/>                     FSCM: 34914<br/>                     PART NR: 353 3476<br/>                     SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u><br/>                     TOP DRAWING NR: TDP 12370327 19207<br/>                     DATE: 10-DEC-2003</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE SOLICITATION FOR PACKAGING SPECS<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> | EST 6    | EA   | \$ _____   | \$ _____ |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-04-R-0413      **MOD/AMD** 0001

**Name of Offeror or Contractor:**

| <b>ITEM NO</b> | <b>SUPPLIES/SERVICES</b> | <b>QUANTITY</b> | <b>UNIT</b> | <b>UNIT PRICE</b> | <b>AMOUNT</b> |
|----------------|--------------------------|-----------------|-------------|-------------------|---------------|
|                |                          |                 |             |                   |               |

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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-R-0413

MOD/AMD 0001

Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

Status Regulatory Cite Title Date

F-1 CHANGED 52.242-4457 DELIVERY SCHEDULE FOR DELIVERY ORDERS OCT/2002 (TACOM)

(a) Unless we specify a different delivery schedule in an individual delivery order, the following delivery schedule applies to delivery orders under this contract:

(1) Start deliveries 150 days after the delivery order date. Continue delivering every thirty days, if necessary, until all items are delivered.

\*\*\*\*\* THIS SECTION OF THE CLAUSE SHALL APPLY TO CLINS 0011 THROUGH 0015, 0021 THROUGH 0025, AND 0031 THROUGH 0035 \*\*\*\*\*

- (i) You'll deliver a minimum of 1 unit every 30 days; (ii) You'll deliver a maximum of 6 units every 30 days (iii) You can deliver more than the maximum number of units every thirty days: AT NO ADDITIONAL COST TO THE GOVERNMENT.

\*\*\*\*\* THIS SECTION OF THE CLAUSE SHALL APPLY TO CLINS 0041 THROUGH 0045 \*\*\*\*\*

- (i) You'll deliver a minimum of 2 units every 30 days; (ii) You'll deliver a maximum of 12 units every 30 days (iii) You can deliver more than the maximum number of units every thirty days: AT NO ADDITIONAL COST TO THE GOVERNMENT.

(2) Delivery is defined as follows:

(i) FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual delivery order.

(ii) FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual delivery order. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the delivery order, to ensure that the item reaches its destination by the time reflected in the delivery order.

(3) Proposing an accelerated delivery schedule will not prejudice your offer. However, if you propose a delivery schedule longer than the schedule listed above, or a maximum quantity less than what is requested in Paragraph (a)(1)(ii) above, your offer may be determined unacceptable for award.

(b) CONTRACTOR'S PROPOSED SCHEDULE:

\*\*\*\*\* THIS SECTION OF THE CLAUSE SHALL APPLY TO CLINS 0011 THROUGH 0015, 0021 THROUGH 0025, AND 0031 THROUGH 0035 \*\*\*\*\*

(1) I WILL START DELIVERIES \_\_\_\_\_ DAYS AFTER THE AWARD DATE; OR, IF APPLICABLE, \_\_\_\_\_ DAYS AFTER AWARD IF FIRST ARTICLE TEST IS WAIVED. DELIVERIES ON SUBSEQUENT DELIVERY ORDERS WILL START \_\_\_\_\_ DAYS AFTER DELIVERY ORDER AWARD DATE.

(2) I WILL DELIVER A QUANTITY OF \_\_\_\_\_ UNITS EVERY 30 DAYS, BUT I HAVE THE CAPABILITY TO DELIVER UP TO A MAXIMUM OF \_\_\_\_\_ UNITS EVERY 30 DAYS.

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**PIIN/SIIN** W56HZV-04-R-0413

**MOD/AMD** 0001

**Name of Offeror or Contractor:**

THIS SECTION OF THE CLAUSE SHALL APPLY TO CLINS 0041 THROUGH 0045

\*\*\*\*\*

(1) I WILL START DELIVERIES \_\_\_\_\_ DAYS AFTER THE AWARD DATE; OR, IF APPLICABLE, \_\_\_\_\_ DAYS AFTER AWARD IF FIRST ARTICLE TEST IS WAIVED. DELIVERIES ON SUBSEQUENT DELIVERY ORDERS WILL START \_\_\_\_\_ DAYS AFTER DELIVERY ORDER AWARD DATE.

(2) I WILL DELIVER A QUANTITY OF \_\_\_\_\_ UNITS EVERY 30 DAYS, BUT I HAVE THE CAPABILITY TO DELIVER UP TO A MAXIMUM OF \_\_\_\_\_ UNITS EVERY 30 DAYS.

[End of Clause]

PIIN/SIIN W56HZV-04-R-0413

MOD/AMD 0001

SECTION F - DELIVERIES OR PERFORMANCE

CHANGED FS6457 52.242-4457 01-OCT-2002 DELIVERY SCHEDULE FOR DELIVERY ORDERS (TACOM)

(a) Unless we specify a different delivery schedule in an individual delivery order, the following delivery schedule applies to delivery orders under this contract:

(1) Start deliveries 150 days after the delivery order date. Continue delivering every thirty days, if necessary, until all items are delivered.

\*\*\*\*\* THIS SECTION OF THE CLAUSE SHALL APPLY TO CLINS 0011 THROUGH 0015, 0021 THROUGH 0025, AND 0031 THROUGH 0035 \*\*\*\*\*

- (i) You'll deliver a minimum of 1 unit every 30 days;
(ii) You'll deliver a maximum of 6 units every 30 days
(iii) You can deliver more than the maximum number of units every thirty days: AT NO ADDITIONAL COST TO THE GOVERNMENT.

\*\*\*\*\* THIS SECTION OF THE CLAUSE SHALL APPLY TO CLINS 0041 THROUGH 0045 \*\*\*\*\*

- (i) You'll deliver a minimum of 2 units every 30 days;
(ii) You'll deliver a maximum of 12 units every 30 days
(iii) You can deliver more than the maximum number of units every thirty days: AT NO ADDITIONAL COST TO THE GOVERNMENT.

(2) Delivery is defined as follows:

(i) FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual delivery order.

(ii) FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual delivery order. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the delivery order, to ensure that the item reaches its destination by the time reflected in the delivery order.

(3) Proposing an accelerated delivery schedule will not prejudice your offer. However, if you propose a delivery schedule longer than the schedule listed above, or a maximum quantity less than what is requested in Paragraph (a)(1)(ii) above, your offer may be determined unacceptable for award.

(b) CONTRACTOR'S PROPOSED SCHEDULE:

\*\*\*\*\* THIS SECTION OF THE CLAUSE SHALL APPLY TO CLINS 0011 THROUGH 0015, 0021 THROUGH 0025, AND 0031 THROUGH 0035 \*\*\*\*\*

(1) I WILL START DELIVERIES \_\_\_\_\_ DAYS AFTER THE AWARD DATE; OR, IF APPLICABLE, \_\_\_\_\_ DAYS AFTER AWARD IF FIRST ARTICLE TEST IS WAIVED. DELIVERIES ON SUBSEQUENT DELIVERY ORDERS WILL START \_\_\_\_\_ DAYS AFTER DELIVERY ORDER AWARD DATE.

(2) I WILL DELIVER A QUANTITY OF \_\_\_\_\_ UNITS EVERY 30 DAYS, BUT I HAVE THE CAPABILITY TO DELIVER UP TO A MAXIMUM OF \_\_\_\_\_ UNITS EVERY 30 DAYS.

\*\*\*\*\* THIS SECTION OF THE CLAUSE SHALL APPLY TO CLINS 0041 THROUGH 0045 \*\*\*\*\*

PIIN/SIN W56HZV-04-R-0413

MOD/AMD 0001

\*\*\*\*\*

(1) I WILL START DELIVERIES \_\_\_\_\_ DAYS AFTER THE AWARD DATE; OR, IF APPLICABLE, \_\_\_\_\_ DAYS AFTER AWARD IF FIRST ARTICLE TEST IS WAIVED. DELIVERIES ON SUBSEQUENT DELIVERY ORDERS WILL START \_\_\_\_\_ DAYS AFTER DELIVERY ORDER AWARD DATE.

(2) I WILL DELIVER A QUANTITY OF \_\_\_\_\_ UNITS EVERY 30 DAYS, BUT I HAVE THE CAPABILITY TO DELIVER UP TO A MAXIMUM OF \_\_\_\_\_ UNITS EVERY 30 DAYS.

[End of Clause]