| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. Contract ID Code Page 1 Of 4 | | | | | | | | |
|--|----------------------------|--|--------------------|----------------------|----------------------------|--|--|--|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase Req | | 5. Project No. (I | f applicable) | | | |
| 0002 | 2013DEC13 | SEE SCHEDULE | SEE SCHEDULE | | | | | |
| 6. Issued By | Code W56HZV | 7. Administered By (If other | than Item 6) | | Code | | | |
| U.S. ARMY CONTRACTING COMMAND WINSLOW MORROW WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL | | | | | | | | |
| EMAIL: WINSLOW.MORROW@US.ARMY.MIL | | | | | | | | |
| 8. Name And Address Of Contractor (No., Street, | City, County, State and Z | Zip Code) | 9A. Amendmen | nt Of Solicitation N | No. | | | |
| | | | W56HZV-13-R- | 0129 | | | | |
| | | | 9B. Dated (See | Item 11) | | | | |
| | | | 2013NOV07 | ion Of Contract/C | Andon No | | | |
| | | | TOA. WIOGIIICAU | ion Oi Contract/C | order No. | | | |
| | | | 10B. Dated (Se | o Itom 12) | | | | |
| Code Facility Code | | | Tob. Dateu (Se | e item 13) | | | | |
| 11. TF | HIS ITEM ONLY APPLII | ES TO AMENDMENTS OF S | OLICITATIONS | S | | | | |
| X The above numbered solicitation is amended | as set forth in item 14. T | he hour and date specified for | receipt of Offer | s | | | | |
| 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 returningsignedcopies 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 I | | O MODIFICATIONS OF CO act/Order No. As Described In | | DERS | | | | |
| A. This Change Order is Issued Pursuant The Contract/Order No. In Item 10A. | | | | 0 | n Item 14 Are Made In | | | |
| B. The Above Numbered Contract/Order Forth In Item 14, Pursuant To The Au | | | ich as changes in | paying office, app | ropriation data, etc.) Set | | | |
| C. This Supplemental Agreement Is Enter | ed Into Pursuant To Auth | ority Of: | | | | | | |
| D. Other (Specify type of modification and | l authority) | | | | | | | |
| E. IMPORTANT: Contractor is not, | | his document and return | | pies to the Issuing | | | | |
| 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 p | rint) | | | | |
| 15B. Contractor/Offeror | 15C. Date Signed | 16B. United States Of | f America | | 16C. Date Signed | | | |
| | | Ву | /SIGNED/ | | _ | | | |
| (Signature of person authorized to sign) | | | of Contracting C | Officer) | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-R-0129

MOD/AMD 0002

Page 2 of 4

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: WINSLOW MORROW

Buyer Office Symbol/Telephone Number: CCTA-HBA-T/(586)282-3518

Type of Contract: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

Amendment 0002

The purpose of Amendment 0002 to Solicitation W56HZV13R0129 is to incorporate the following:

- 1. Clause 52.242-4457 paragraph (c)(1)(ii) changed in part from 30 to 90 days delivery.
- 2. Exhibit A, Data Item A001, block 12 changed in part from 45 to 120 days.
- 3. The closing date of the solicitation has been extended to January 16, 2014.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-R-0129

MOD/AMD 0002

Page 3 of 4

Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

| | <u>Status</u> | Regulatory Cite | Title | Date |
|-----|---------------|-----------------|---------------------------------------|----------|
| | | | | |
| F-1 | CHANGED | 52.242-4457 | DELIVERY SCHEDULE FOR DELIVERY ORDERS | SEP/2008 |

(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(TACOM)

DELIVERY SCHEDULE FOR DELIVERY ORDERS

- (b) DEFINITIONS:
- (1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.
 - (2) DELIVERY is defined as follows:

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 contract; or

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 contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

- (c) The Government requires deliveries according to the following schedule on all orders:
 - (1) GOVERNMENT REQUIRED DELIVERY SCHEDULE:
 - (i) If FAT is required, start deliveries NA days after the delivery order date; or
- (ii) If FAT is not required; FAT is waived; or for subsequent delivery orders to be delivered after initial FAT approval with first delivery order, start deliveries 90 days after delivery order date.
 - (iii) You will deliver 1 units (one of each individual item) every thirty days.
 - (iv) You can deliver more units every thirty days at no additional cost to the government.
 - (d) Accelerated delivery schedule is acceptable.
- (e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:
 - (1) CONTRACTOR PROPOSED ACCELERATED DELIVERY SCHEDULE:
 - (i) If FAT is required, deliveries will start ___ days after the delivery order date; or
 - (ii) If FAT is not required or FAT is waived, deliveries will start ___ days after delivery order date.

[End of clause]

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-R-0129

MOD/AMD 0002

Page 4 of 4

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

| List of | | | Number | | |
|-----------------|---------------------------------|-------------|----------|----------------|--|
| Addenda | Title | Date | of Pages | Transmitted By | |
| Exhibit A | CONTRACT DATA REQUIREMENTS LIST | 13-DEC-2013 | 001 | DATA | |
| Attachment 0001 | DESCRIPTION FOR PURCHASE | 04-SEP-2013 | 061 | ELECTRONIC | |
| Attachment 0002 | PRICE EVALUATION SPREADSHEET | 04-SEP-2013 | 001 | IMAGE | |

PIIN/SIIN W56HZV-13-R-0129 MOD/AMD 0002 ATT/EXH ID Exhibit A PAGE 1

DD FORM 1423, FEB 2001 CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should

that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send

form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

```
A. CONTRACT LINE ITEM NO.: 0020
B. EXHIBIT: A
C. CATEGORY: TDP ____ TM ___ OTHER __X__
D. SYSTEM/ITEM: Tire Repair Tools
E. CONTRACT/PR NO.:
F. CONTRACTOR:
______
1. DATA ITEM NO: A001
2. TITLE: COTS Manual
3. SUBTITLE: Digital COTS Manual
4. AUTHORITY: DI-TMSS-80527
5. CONTRACT REFERENCE: SOW C.3
6. REQUIRING OFFICE: AMSTA-LCC-HT
7. DD250 REO: No
8. APP CODE: N/A
9. DIST. STATEMENT REQ:
10. FREQUENCY: As needed
11. AS OF DATE:
12. DATE OF FIRST SUBMISSION: 120 days after receipt of first delivery order
13. DATE OF SUBS. SUBMISSION: N/A
14. DISTRIBUTION:
\verb|A. ADDRESSEE: usarmy.detroit.tacom.mbx.ilsc-tire-assemblies@mail.mil, winslow.t.morrow.civ@mail.mil| \\
B. COPIES:
  DRAFT:
  FINAL:
  REG REPRO: 2
15. TOTAL COPIES: 2
16. REMARKS: Contractor shall provide the COTS manual in digital form in accordance with Block 4.
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
1. DATA ITEM NO: A002
2. TITLE: Digital Packing List
3. SUBTITLE:
4. AUTHORITY: Scope of Work
5. CONTRACT REFERENCE: SOW C.4.
6. REQUIRING OFFICE: AMSTA-LCC-HT
7. DD250 REQ: No
8. APP CODE: N/A
9. DIST. STATEMENT REQ:
10. FREQUENCY: Each Shipment
11. AS OF DATE:
12. DATE OF FIRST SUBMISSION: First shipment within 10 business days of setting up transportation with government transportation
13. DATE OF SUBS. SUBMISSION: Each shipment within 10 business days of setting up transportation with government transportation
14. DISTRIBUTION:
A. ADDRESSEE: usarmy.detroit.tacom.mbx.ilsc-tire-assemblies@mail.mil, winslow.t.morrow.civ@mail.mil
B. COPIES:
  DRAFT:
  FINAL:
  REG REPRO: 2
15. TOTAL COPIES: 2
```

 PIIN/SIIN
 W56HZV-13-R-0129

 MOD/AMD
 0002

 ATT/EXH ID
 Exhibit A

 PAGE
 2

16. REMARKS: Contractor shall provide a digital packing list in accordance with Block 4 for each pallet and container within 10 business days of setting up transportation with government transportation.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Jonathan Serra

H: DATE: 04 JUN 13

I: APPROVED BY:

J: DATE: