

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

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2. Amendment/Modification No.

0001

3. Effective Date

2012MAY31

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
 CCTA-HBA-K
 JENNIFER SCHNEIDER (586)282-3507
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: JENNIFER.A.SCHNEIDER@US.ARMY.MIL

Code W56HZV

7. Administered By (If other than Item 6)

Code

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

9A. Amendment Of Solicitation No.

W56HZV-12-R-0057

9B. Dated (See Item 11)

2012MAY21

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.

- 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/Officer

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

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Amendment 0001, to Solicitation W56HZV-12-R-0057 is to provide updated DFP, Rev. E. This DFP includes drawings in Appendix A that were not provided in DFP, Rev. D.

2. Revise language in Section L.3.2:

From: Offerors shall submit drawings, diagrams, or visual aids to ensure that the drawers, layers, and organizing liners will comply with the tool layout listed in paragraphs 4.2.1 and 4.2.1.4 of the DFP.

To: Offerors shall submit drawings, diagrams, or visual aids to ensure that the drawers, layers, and organizing liners will comply with the tool layout listed in paragraph 3.5.94 of the DFP.

3. Offerors are required to acknowledge this amendment in accordance with provision 52.214-4000, Acknowledgment of Amendments, of the solicitation and the acknowledgment shall be included in each copy of your offer submitted in accordance with provision 52.212-1(b), Instructions to Offerors--Commercial items, of the solicitation.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0002 ***

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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>
Attachment 0001	DFP 622E		055	DATA

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

INSTRUCTIONS TO OFFERORS

L.1 Proposal Instructions and Content

Proposals shall be submitted in accordance with the requirements of the request for proposal (RFP) and the instructions set forth below. Proposals should be specific, complete and state clearly how you will meet the requirements of the solicitation. Sufficient substantiation should be submitted to permit the Government to determine that your offer meets all the requirements of the solicitation. Each section of the proposal shall be separated into three volumes to facilitate review by the Government. The proposal shall include a volume for each factor of the evaluation, and a volume titled Certification & Representations (see below). Offers shall be submitted via the Army Single Face to Industry Website in accordance with FAR provision 52.204-4016 of the solicitation.

L.1.2 Period for Acceptance of Offers

This paragraph serves as an addendum that modifies paragraph (c) of FAR 52.212-1 titled Instructions to Offerors Commercial Items. Paragraph (c) is modified to say that the offeror agrees to hold the prices in its offer firm for 90 calendar days from the date specified for receipt of offers in the solicitation.

L.1.3 Award Without Discussions

In accordance with FAR 52.212-1, the Government intends to evaluate proposals and award a contract without discussions with offerors. The offerors initial proposal should contain the offerors best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. The burden of providing thorough and complete information remains with the offerors. The Government is not obligated to make another request for the required information nor does the Government assume the duty to search for data to cure problems it finds in proposals.

L.2. Volume I/Certification & Representations

In this volume Offerors shall include the following:

L.2.1 A scanned image of a signed copy of the SF 1449 cover page signed by a person authorized to sign proposals on behalf of the Offeror. Fill-in blocks on the SF 1449 include blocks 12, 17, 30a, 30b, and 30c.

L.2.2 One copy of this solicitation with all fill-ins completed. Offerors must include a completed copy of the provision at FAR 52.212-3, Alternate I, Offeror Representations and Certifications-Commercial Items and DFARS 252.212-7000 Representations and Certifications-Commercial Items. ORCA certifications need not be separately submitted.

L.2.3 For other than US Small Business concerns, a Small Business Subcontracting Plan in accordance with FAR 52.219-9.

L.3 Volume II/Technical Factor

Offerors shall carefully review the requirements of the Description for Purchase (DFP) 622, Rev. D, Electronic Systems Maintenance Tool Kit. After reviewing the DFP, the offeror shall submit the following information for SubFactors 1-2:

L.3.1 SubFactor 1 Tool Load

This solicitation includes requirements for the required items to be provided on a Brand Name or Equal basis, in accordance with FAR 11.104 and the FAR provision 52.211-6 incorporated into this solicitation. An offered item shall be considered Brand Name if the item offered is the exact manufacturer and part number referenced in the tool load in Table 1 or in the requirements of Section 3 of the DFP. Offerors are not restricted to the listed manufacturer/part number. Offerors may offer an equivalent item provided that the offered item has the same or better form, fit, function, quality, industrial quality, and warranty as the brand name item.

A. An offered item shall be considered Equal or better than the Brand Name item by meeting or exceeding all of the following:

1. Compliance with commercial item descriptions (CIDS) cited in Section 3 of the DFP.
2. Compliance with Industrial Quality cited in the DFP.
3. Compliance with the warranty requirements outlined in Table 1 of the DFP.

B. Offerors shall submit technical information that indicates the Equal items being offered meet or exceed the stated requirements in the DFP. If the technical information fails to demonstrate that the items offered comply with the requirements of the DFP, the Government may reject the offer. If an offeror proposes the Brand Name items in the DFP, no further evidence is required. If an

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offeror proposes the equal brand name warranty listed in Table 1 of the DFP, no further evidence is required. However, if the offeror is proposing greater than the brand name warranty, listed in Table 1, then technical information shall be submitted that indicates what type of warranty is being offered and the terms of the warranty. The offeror will not be awarded extra credit for exceeding the warranty requirements outlined in Table 1 of the DFP.

Proposals shall include all necessary technical information to evaluate the adequacy of each proposal. Technical information shall consist of one or more of the following:

- * Catalog descriptions/marketing literature - shall include the manufacturer's name, manufacturer's part number, a picture, and a short description of the item.
- * Technical literature - shall include detailed product information normally found in manufacturer's specification sheets and technical manuals.
- * Drawings/figures - shall include drawings and/or figures of the contractor's proposed design solution. Note that more than one requirement may be highlighted within a single drawing/figure.
- * Written manufacturer responses - shall be in paragraph form in email format or signed letterhead format and include technical characteristics of the requirements in the contractor's proposed design solution.
- * Sample Tools - if contractors send sample tools as evidence, they must also provide a means for return in accordance with provision 52.212-1(d) of the solicitation. These samples shall be submitted at no expense to the Government, and returned at the senders request and expense in accordance with provision 52.212-1(d) of the solicitation. Without a means for return, the item will not be returned to the offeror.

The product sample shall be shipped to the following address:

Attention: Jennifer Miller
U.S. Army RDECOM / ARDEC
RDAR-EIL-TC
BLDG 62, 2nd Floor, SWC
Rock Island Arsenal
Rock Island, IL 61299-7300
309-782-8151

Failure to deliver the Product Sample to the above address, by or prior to the closing date of this RFP, will result in the entire proposal being considered late as defined in FAR 52.212-1. Late proposals will be not be evaluated.

- * Test reports - shall clearly indicate the company conducting the test. Reports shall clearly be marked to point out which requirements are being proven by that particular report.
- * Additional relevant technical information that is available in the industry and is applicable to the requirement.

**Hyperlinks or other links to websites will not be acceptable as technical evidence.
**Copy-pasted requirements from the DFP will not be acceptable as technical evidence.

C. Technical evidence should:

- * Be clearly and visibly labeled with the appropriate part number or paragraph number as required from Section 3 of the DFP (i.e. 1.1, 2.1, 3.1, etc.)
- * Be clearly and visibly marked to indicate which item on each page is being offered. This may be done by circling, highlighting, starring, or marking the item in some other way to make it stand out from other items on the page not included in the offer.
- * Be sorted in ascending order in accordance with the DFP in whatever form of attachment that is submitted. (i.e. if one file is submitted for all components, the evidence in that file shall be sorted from beginning to end in accordance with the list in Section 3 of the DFP)

Offerors are not to assume that the Government has a particular catalog or marketing literature when evaluating proposals. If a proposal makes reference to a catalog or marketing literature, the catalog or marketing literature shall be provided with the proposal. Offered items should be clearly marked in the catalog, marketing literature or supporting documentation with the corresponding item paragraph number from Table 1 in the DFP.

D. Spreadsheet. In addition to the submission of technical information, offerors shall submit a spreadsheet containing the following information: manufacturer of the proposed item, part number, the warranty type (Greater Than the Brand Name Warranty; Equal to Brand Name, Manufacturers Warranty; Equal to Brand Name, No Warranty; Equal to Brand Name, Lifetime Warranty), and verification of industrial quality. The component list shall be supplied in a searchable format such as .doc, .xls or .pdf formats. Scans, copies, or pictures of spreadsheets will not be acceptable. See Attachment 0005 - Components List.

E. When requested by the Government to substantiate offered components have market acceptance (see para. 3.3.1 of the DFP), offerors shall provide sales data for calendar year 2010 (and calendar year 2011 if sales data is available) as follows:

(i) Sales to Industrial/Professional Customers: In units, dollars or percent of total sales of the item. Sales to industrial customers

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includes fleet sales by the manufacturer, sales to industrial distributors, or direct sales to contractors or industrial or professional users such as sales through authorized franchised dealers that sell to contractors, industrial or professional users only. It includes sales to outlets that do not sell directly to the general public.

(ii) Sales to Government: In units, dollars or percent of total sales of the item. Sales by the manufacturer to local, state and federal governments.

(iii) Sales to Retailers: In units, dollars or percent of total sales of the item. Sales by the manufacturer to retailers or distributors whose primary customer base are retailers. This includes big box retailers, home and building centers, farm and home centers, outlets that sell to the general public, and direct Internet sales to the general public.

L.3.2 SubFactor 2 Tool Layout

Offerors shall submit drawings, diagrams, or visual aides to ensure that the drawers, layers, and organizing liners will comply with the tool layout listed in paragraph 3.5.94 of the DFP.

L.4 Volume III/Price Factor

a. Replacement item costs shall be included in the evaluation for award purposes. Offerors shall submit a spreadsheet (Attachment 0004) containing the following information for the warranty web site program: manufacturer, part number, unit price, and type of warranty (Greater Than the Brand Name Warranty; Equal to Brand Name, Manufacturers Warranty; Equal to Brand Name, No Warranty; Equal to Brand Name, Lifetime Warranty). The offeror shall provide a unit price for a quantity of 1 for each component listed in Attachment 0004 to include prices for up to five years. The offeror shall sum the total price for all components over 5 years and provide this as a lump sum for CLIN 0003 on the applicable Price Evaluation Sheet. See Attachment 0002. Transportation costs (Continental United States ONLY) shall be incorporated into the proposed unit prices.

b. The offeror shall enter firm fixed unit prices for each CLIN, Ordering Year, and Quantity listed on the applicable Price Evaluation Sheet. See Attachment 0002. All unit prices proposed shall be binding. Transportation costs (Continental United States ONLY) shall be incorporated into the proposed unit prices and are not a separately evaluated price related factor.

c. The Government reserves the right to require the submission of any data (i.e. non-certified cost or pricing data) necessary to validate the reasonableness of an offer.

*** END OF NARRATIVE L0001 ***