AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. Contract ID Code Page 1 Of 3					
2. Amendment/Modification No.	3. Effective Date	Requisition/Purchase Req No. 5. Project No. (If applicable)			
0001	2012MAY21	SEE SCHEDULE	SEE SCHEDULE		
Issued By Code W56HZV 7. Administered By (If ot			than Item 6)	1	Code
U.S. ARMY CONTRACTING COMMAND CCTA-HTA-A JESSICA RICHARDSON (586)282-1033 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: JESSICA.RICHARDSON4@US.ARMY.MIL		SCD	PAS	ADP PT	
8. Name And Address Of Contractor (No., Street	Cip Code)	de) Amendment Of Solicitation No.			
		W56HZV-11-R-0141			
		9B. Dated (See Item 11)			
	<u> </u>	2012MAY16 10A. Modification Of Contract/Order No.			
		10A. Modifica	ation Of Contract/O	rder No.	
		100 0 1 1/0	1. 74 12)		
Code Facility Code		10B. Dated (S	ee Item 13)		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
X 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					
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 Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
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	16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	`America		16C. Date Signed
	2 5 - ave signed				
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting	Officer)	
NON READ OF 152 DOES		20.107.02			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-R-0141

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Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Status Regulatory Cite Title Date

C-1 CHANGED 52.211-4072 TECHNICAL DATA PACKAGE INFORMATION OCT/2010

The following Xd item applies to this solicitation:

- [] 1. There is no Technical Data Package (TDP) included with this solicitation.
- [] 2. The TDP for this solicitation is on a CD-ROM and must be ordered. Ordering instructions can be obtained at Uniform Resource Locator (URL):

http://contracting.tacom.army.mil/bidreq.htm

Note: To copy a link from a .pdf file, click on the Text Select Tool, then highlight the URL, copy and paste it into your browser, and hit the Enter key.

[X] 3. This solicitation contains one or more web-located TDPs. If multiple Contract Line Item Numbers (CLINS) are listed below, each one will have its own URL just under the CLIN listing. The URL will take you to that CLINs Web-located TDP. To access the TDP, you will have to copy or type the links URL to your web browser address bar at the top of the screen.

CLIN: 1001 M1061 Trailer

TDP Link (URL): http://contracting.tacom.army.mil/majorsys/m1061a1/m1061a1.htm

CLIN 1002 M1061Al Trailer with Army Integration kit

TDP Link URL: http://contracting.tacom.army.mil/majorsys/m1061a1/m1061a1.htm

CLIN 1003 M1061A1 Trailer with Air Force Integration kit

TDP Link URL: http://contracting.tacom.army.mil/majorsys/m1061a1/m1061a1.htm

- [] 4. The TDP for this solicitation resides within FedBizOpps (https://www.fbo.gov), and is associated with this solicitation number. To access the data through FBO:
 - a. Log on to the FBO web site.
 - b. Enter your Marketing Partner Identification Number (MPIN).
 - c. Search for the solicitation number.
 - d. If solicitation is Export Controlled, select Verify MPIN.
 - (1) TDPs that have an Export Control Warning Notice are subject to the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et.seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et. seq..
 - (2) Further dissemination must be in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.
 - (3) To obtain these TDPs, vendors and contractors must have a current DD 2345, Militarily Critical Technical Data Agreement on file with Defense Logistics Information Service (DLIS).\~ If you are currently certified, your MPIN will be verified and you may proceed to the next step.\~ To obtain certification, go to http://www.dlis.dla.mil/jcp/

click on documents and follow instructions provided. Processing time is estimated at three working days after receipt. FBO will allow you to access export controlled TDPs once certification is confirmed.

- (4) Upon completion of the purposes for which Government Technical Data has been provided, the Contractor is required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed by the Contractor. Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.
- e. If technical data is otherwise restricted, select Request Explicit Access. This will generate an email to the FBO system administrator at Army Contract Command Warren (DTA) with all the information needed for them to grant you access. FBO will subsequently automatically generate an email stating when you have permission to view or download TDP items.

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Reference No. of Document Being Continued

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Name of Offeror or Contractor:

Allow 2 3 working days to complete this FBO-TDP access/approval process through the FBO system.

- f. If multiple individuals in your company need access to the Technical Data Package (TDP) for a solicitation and an explicit access request is required, each individual MUST submit an explicit access request to be granted approval to view the TDP. Those same individuals MUST be registered in Federal Business Opportunities (FBO). Any individuals no longer with the company should be deleted. Questions related to registration in FBO should be directed to https://www.fbo.gov/index The FBO helpdesk phone number is (866) 606-8820. Vendors are responsible for placing correct information in FBO.
- g. It is strongly suggested that you submit the explicit access request and provide the buyer with the completed Use and Non-Disclosure Agreement at the same time if the solicitation requires both to gain access to view the TDP.
- h. A user guide for FBO can be found at https://*HYPERLINK "http://www.fbo.gov" www.fbo.gov on the right is User Guides click on Vendor.

[End of clause]