

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm-Fixed-Price

Page 1 Of 8

2. Amendment/Modification No.

0005

3. Effective Date

2012JUN21

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

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

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-11-R-0141

9B. Dated (See Item 11)

2012MAY16

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. 2012JUL09 05:00pm

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.

- 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

The purpose of this Amendment is to:

1. Section J was revised to add omitted drawings to Attachment 009. Section J was also revised to include page numbers and dates.
2. Section L 3.4.1.a last sentence is revised to state, "Offerors shall not provide any pricing information in Section B."
3. CLIN 0001 was changed to FOB Origin from FOB Destination per Amendment 0003. This amendment incorporates this change completely.
4. This amendment extends the closing date from 26 June 2012 to 09 July 2012, 5:00pm EST.
5. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A0005 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M1061A1 1ST ARTICLE INSPECTION TEST TRAILERS</u></p> <p>NSN: 0000-00-000-0000                      NOUN: M1061 A1 TRAILER                      FSCM: 19207                      PART NR: 0000000                      SECURITY CLASS: Unclassified</p> <p>First Article Inspection Test Trailers.</p> <p>The contractor shall reference Section E.5, First Article Inspection and E.8 Production Verification Test.</p> <p>-Three (3) Base models NSN: 2330 01207 3533                      -Two (2) Army Configuration NSN: 2330 01573 1551                      -One (1) Air Force Configuration NSN: 2330 01573 0985</p> <p>Contractor will ship four (4) trailers ((2) Army trailers, one (1) Air Force Trailer and one(1) base model trailer) for the Production Verification Testing (PVT) to the Government test site (Yuma, AZ).The Contractor shall ship in place two (2) base model trailers at contractor's facility for the First Article Inspection.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: SECTION C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      IN ACCORDANCE WITH SECTION D                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	6	EA	\$ _____	\$ _____

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<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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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENT LIST (CDRLS A001 - A014)	18-JUN-2012	014	
Attachment 0001	MIL-DTL-62073H	21-AUG-1998	026	
Attachment 0002	TDP 8750137, REVISION M FOR M1061A1 TRAILER	20-APR-2010	001	
Attachment 0003	DWG 12489337 DRAWING CAMOUFLAGE PAINT PATTERN	31-OCT-2003	006	
Attachment 0004	TEST INCIDENT REPORT & FAILURE ANALYSIS/CORRECTIVE ACTION DATA REPORT (TIR/FACAR)	01-MAY-2002	005	
Attachment 0005	PRICING SPREADSHEET	09-MAY-2012	012	
Attachment 0006	ENGINEERING CHANGE PROPOSAL (ECP) INSTRUCTIONS	16-FEB-2010	032	
Attachment 0007	TM 9-2330-376-14&P TECHNICAL MANUAL FOR M1061A1 TRAILER	30-JUN-1998	334	
Attachment 0008	DWG 116-1994 REVISION C FOR M1061A1 TRAILER WITH ARMY INTEGRATION KIT	20-JUN-2012	001	
Attachment 0009	DWG 13231E0000 REV B DRAWING FOR M1061A1 TRAILER WITH AIR FORCE INTEGRATION KIT	20-JUN-2012	001	
Attachment 0010	UID DATA PLATE REQUIREMENT 12331752	20-JUN-2012	001	
Attachment 0011	TECHNICAL INFORMATION QUESTIONNAIRE (TIQ)	08-JUN-2012	004	

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**Name of Offeror or Contractor:**

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

L.1 PROPOSAL FORMAT AND QUANTITY INSTRUCTIONS

L.1.1 Proposal Format. The proposal shall be submitted in the formats and quantities set forth in this section. The solicitation section Evaluation Factors for Award sets forth evaluation criteria and their relative order of importance to the Government. All proposals shall be in English (American Standard) and shall be in US Dollars. Each section of the proposal shall be separable by volume (see below) to facilitate review by the Government. Offers shall be submitted via Army Single Face to Industry (ASFI) website at [\\\*HYPERLINK "https://acquisition.army.mil/asfi/"https://acquisition.army.mil/asfi/](https://acquisition.army.mil/asfi/)

Volume Title  
Number  
Cover Letter  
Volume I Contract  
Volume II Phase I: Technical Factor  
Volume III Phase II: Price Factor

L.1.1.1 Paper Copies. Paper copies of offers will not be accepted.

L.1.1.2 Proposals shall conform to the requirements of this solicitation; no alternate proposals will be considered in this procurement.

L.2 NOTICE REGARDING ELECTRONIC PROPOSAL SUBMISSION.

L.2.1 Offerors must submit the electronic copies of the offer in accordance with the Section A Clause, entitled TACOM-Warren Electronic Contracting, 52.204-4016.

L.2.2. Offerors are cautioned that an offer is not considered received until the final submission via the Army Single Face to Industry (ASFI) Bid Response System (BRS) and the time stamped bid summary is generated, which is not instantaneous. As such, offerors should begin your file upload well in advance of the solicitation closing date to ensure that the entire proposal is received in time to be considered for award. If the ASFI-BRS confirmation time stamp is not prior to the solicitation closing date and time indicated in the solicitation (RFP), the proposal shall be rejected as late unless one of the exceptions outlined in FAR 52.215-1 applies.

L.2.3. Given the volume of data and information to be submitted by offerors in response to this solicitation, and the inherent limitations of email bandwidth, offerors may be required to submit proposals in multiple uploads. Due to the expedited evaluation schedule, it is critical that all offerors carefully and completely identify the parts and attachments of the proposal so that the Government may quickly and easily distribute the proposal volumes. It is important to note that up to five files can be uploaded at one time. The combined size of five files cannot exceed 10MB. Break your attachments into smaller files or use the upload utility multiple times if your files exceed the 10MB size limit.

L.2.4. Offerors are requested to the maximum extent practical not to provide attachments from multiple volumes within messages; each message should include attachments from only one volume.

L.2.5 Electronic Copies. Offerors must submit electronic copies and any supplemental information (such as spreadsheets, backup data, and technical information) using the following:

- a. Files in either MS Windows Vista/Microsoft Office 2007 or Office XP: Word, Excel, or PowerPoint. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print image is Unacceptable.
- b. Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.
- c. Files in HTML (Hypertext Markup Language). HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within the electronic offer and be accessible offline.

L.2.6 Please see FAR 15.207(c) for a description of the steps the Government shall take with regard to unreadable offers:

(c) If any portion of a proposal received by the contracting officer electronically or by facsimile is unreadable; the contracting officer immediately shall notify the Offeror and permit the Offeror to resubmit the unreadable portion of the proposal. The method and time for resubmission shall be prescribed by the contracting officer after consultation with the Offeror, and documented in the file. The resubmission shall be considered as if it were received at the date and time of the original unreadable submission for determining timeliness under 15.208(a) provided the Offeror complies with the time and format requirements for resubmission prescribed by the contracting officer.

Offerors shall make every effort to ensure that their offer is virus-free. Offers (or portions thereof) submitted which reflect the presence of a virus, or which are otherwise rendered unreadable by damage in either physical or electronic transit, shall be treated as "unreadable" as described above.

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L.3 PROPOSAL INSTRUCTIONS, FORMAT, AND CONTENT

L.3.1 Extreme care and attention should be given to ensure that all required items are included in the proposal.

L.3.1.1 The Contractor shall provide an electronic cover letter (letter of transmittal) which shall identify all enclosures being transmitted in the message.

L.3.2 VOLUME I CONTRACT

In this Volume Offerors will provide:

L.3.2.1 Include a scanned image of a signed copy of the SF 33 cover page signed by a person authorized to sign proposals on behalf of the Offeror. Fill-in blocks on the SF 33 include blocks 12, 13, 15A, 15B, 16, 17, and 18.

L.3.2.2 One copy of this solicitation (Sections A-K) with all clause and other fill-ins completed. ORCA certifications need not be separately submitted.

L.3.2.3 An affirmative statement that the Offeror proposes to meet all the requirements of Section C.

L.3.2.4 A statement of agreement to all the terms, conditions, and provisions of this solicitation.

L.3.2.5 Organizational Conflict of Interest.

L.3.2.5.1 The Offeror shall provide an affirmative statement that the Offeror does not have an Organizational Conflict of Interest as it applies to this solicitation.

L.3.2.5.2 The provisions of FAR 9.5, Organizational Conflict of Interest (OCI), apply to any award under this solicitation. Potential offerors should review their current and planned participation in any other Government contracts, subcontracts, consulting, or teaming arrangements where they may be in a position of actual or perceived bias or unfair competitive advantage.

L.3.2.5.3 Offerors should disclose any potential OCI situations to the Contracting Officer as soon as identified including prior to proposal submission. The disclosure should include the facts and an analysis of the actual or perceived conflict and a recommended approach(es) to neutralize or mitigate the potential conflict. The preferred approach to potential conflicts is to negate/obviate the conflict. Mitigation is considered only if it is not practical to negate/obviate the conflict. The Contracting Officer will promptly respond to resolve any potential conflicts.

L.3.3. VOLUME II Phase I - Technical Factor Acceptable/Not Acceptable

L.3.3.1 Offerors shall clearly establish conformance with technical requirements of an air-over-hydraulic Antilock Brake System (ABS) by submitting a completed Technical Information Questionnaire (TIQ) (Attachment 0011).

L.3.3.1.1 The Offeror must provide information (as identified in the TIQ) that substantiates responses to each TIQ question. Unsubstantiated claims will make the Offeror ineligible for award.

L.3.4 Phase 2, VOLUME III: PRICE

L.3.4.1 In this Volume Offerors shall provide the following:

a. The Offeror shall complete and submit spreadsheets at Attachment 0005 showing the proposed prices and total amounts for the CLINS listed in section B. Section B identifies the required estimated quantities for a) Standard Camouflage, b) Green and c) Tan paint that the Offeror must provide prices for in the Attachment 5. Offerors shall not provide any pricing information in Section B.

b. As described in L.3.4.2 and L.3.4.3 below, the Offeror is required to submit pricing information to support the proposed prices. All prices as well as any pricing information provided shall be in U.S. Dollars. Offers received in other than U.S. Dollars may be rejected.

c. CLIN 0001. The Offeror shall provide a unit price for six (6) each First Article Inspection Trailers. This unit price shall also include shipment of four (4) of the six (6) First Article Trailers FOB Destination from the Contractors facility to the U.S. Army Yuma Proving Ground test site and return to Contractors facility.

d. CLIN 0003. The Offeror shall provide a total amount for the Test Support identified in paragraph E.8, Product Verification Testing.

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**Name of Offeror or Contractor:**

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L.3.4.2 Offerors shall provide pricing information to support the proposed prices for all CLINs including any offered discounts, established catalogs, price lists, or other verifiable and established records that are regularly maintained by the vendor and are published or otherwise available for customer inspection. The above information is intended to establish the reasonableness of the Offeror's proposed prices.

L.3.4.3 The Offeror shall provide the information in the attached Pricing Spreadsheet (Attachment 0005) on a per unit basis for all CLINs, as specified in the Attachment.

L.3.4.4 Offerors shall describe the basis for any out-year escalation used in the calculation of the out-year prices for CLINs 2001 through 5003.

\*\*\* END OF NARRATIVE L0001 \*\*\*