

2. Amendment/Modification No. 0003	3. Effective Date 2003FEB20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C VICKIE BUZZELL (309)782-4650 ROCK ISLAND IL 61299-7630 EMAIL: BUZZELLV@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/> SCD <input type="checkbox"/> PAS <input type="checkbox"/> ADP PT	9A. Amendment Of Solicitation No. DAAE20-02-R-0231 9B. Dated (See Item 11) 2002DEC23 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. 2003MAR10 03:45pm

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: 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 _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this amendment is to:

- 1.a. Extend the closing date of the solicitation from 21 Feb 2003 at 4:45 P.M. local time to 10 Mar 2003 at 3:45 P.M. local time.
- b. Provide a CD Rom at attachment 003 with documents as outlined below.
- c. The following drawings are required for Modification Kit Ammo Door Latch, P/N 57K4104 and are provided on the CD Rom:
9376884 Handle
12472978 Plate
9376886 Spacer
9376882 Pin
- d. Provide the following drawing and specifications on the CD Rom:
12273949
MIL-W-22759
MIL-W-81044

A possible source for the wire is RWS Wire & Cable, Inc.
2300 West Park Place Blvd.
Suite 160
Stone Mountain, GA 30087
Attn: Priscilla
Tel: (770) 469-3515
Fax: (770) 469-3556

e. Modification Work Order MWO 9-2350-200-50-22 is provided on the CD Rom. Note: on page 4 of this MWO Table 5 "Bulk and Expendable Material" contains items that must be provided by the contractor.

The following clarification/information is provided:

- 2.a. In reference to clause A-6 Direct Vendor Delivery - there is no Direct Vendor Delivery anticipated.

The following questions have been asked and the answers are provided:

- b. Note 4 to drawing 12472977 (solicitation attachment 11) is explicit concerning weld of the Block, Latch 12472967 to Post 9376889. Specification SD-X12142 will be the controlling document, and the reference to "TC-9-237 in the MWO 9-2350-200-50-22 should be ignored. This specification is provided on the CD Rom.
- c. As stated in Attachment 2 to the solicitation, GFM will be shipped by the USG from CONUS and stored at the Egypt Tank Plant (ETP) until required per the installation schedule. The ETP will make kits available to the retrofit contractor to support the retrofit schedule NLT 14 days in advance of need. The USG contractor will move kits to retrofit sites, and the GOE will ensure timely access of the kits to the retrofit sites. The contractor is responsible for shipment, storage and transit of CFM to perform modifications. Is the "user" the GOE/ETP, and if so, beyond movement of kits from the ETP to retrofit sites, which material and under what circumstances would the Contractor be required to make direct shipments to the user? The actual "user" is the Egyptian Land Forces (ELF); more specifically, the units of the Egyptian Army to whom the tanks have been fielded and who are responsible for them. The contractor will need to move the GFM from the ETP to the units, but other than the contractor furnished material, there is no other material or circumstance in which the contractor will be required to make direct shipments to the user (the units).
- d. Will GFM be issued by the USG to the contractor in CONUS or from the ETP? The GFM will be issued to the contractor at the ETP.
- e. As an additional point of clarification, there is confusion concerning Computer Electronics Unit (CEU) instructions contained in Attachment 10, page 4-10 paragraph 3.7.2(B) and Attachment 19, page 6, paragraph 10(6)(b) relative to soldering diodes at 825 or 650 degrees. Please confirm the correct soldering temperature. The recommended preheat temperature for the general soldering of through hole components (which is what you have in this case) is related to the size of the tip on the soldering iron. For a small tip the recommended temperature is 575 degrees F. For a large tip the recommended temperature is 775 degrees F. A mid range single temperature that will work is 675 degrees F.
- f. Clause A-4 on page 3 indicates, "Bids/proposals/quotes in response to this solicitation are REQUIRED to be submitted in electronic format. Hard copies bids/offers/quotes will not be accepted" whereas clause L-8 on page 27 indicates submission may be made "... or via facsimile (data fax) to (309) 782-2047". Submitting a data fax to (309) 782-2047 is considered an electronic response and is allowed in accordance with clause L-8.
- g. Paragraph C.1.1.1.c states that new CCP identification plates will be provided by the USG. Paragraph C.1.1.2 states that CEU,

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GPS and CCP will have new identification plates installed. Who provides the plates referenced in paragraph C.1.1.2, USG or Contractor? All dataplates will be provided as GFE hardware.

h. Paragraph C.2.2 HIV tests. Will HIV tests taken in the US 1 week prior to arrival in Egypt be accepted? No. Tests must be taken in Egypt.

i. Paragraph C.3 Government furnished equipment. Paragraph C.3 states that the USG will furnish:

Fixture, mechanical drill P/N PE 3153	2
Fixture, electrical test P/N 3260	2
CEU A3 cards	5

Attachment 02, paragraph 1.g states: Government furnished equipment:

- a. One mechanical drill fixture, P/N PE 3153
- b. One Electrical test fixture, P/N PE 3260
- c. Two CEU A3 cards

Which are the correct quantities of Government furnished equipment? Paragraph C.3 is correct.

j. C.3.2 Government furnished material. Quantities of kits for upgrade do not reflect any spares to compensate for parts that are found to be unusable during the upgrade. How is the need for replacement USG supplied upgrade components to be addressed in this program? Spare upgrade components will be requisitioned by the CMO as needed.

k. Paragraph C.5.3 Does/will the GOE provided DSESTS have the new part numbers installed in the software to enable the DSESTS to recognize and test the upgraded components? Yes. On-site DSESTS will support all Egypt-configuration LRU's.

l. Attachment 02, paragraph 1.g states: Special Tools, Fixtures, and Test Equipment: The USG or USG contractor will provide the necessary tools to apply the modifications at all retrofit locations. Who is responsible to provide the necessary tools to apply the modifications at all locations, the USG or the USG contractor? All special tools, fixtures and test equipment should be listed as part of the GFE equipment.

m. Paragraph C.1.2.1 states: The contractor shall upgrade no less than an average of 16 tanks or spares per workweek. Assuming sufficient AEI parts kits are available, can the schedule be accelerated to complete the tanks and spares more expedient than the proposal dictates? Yes, accelerated schedules are acceptable at no cost to the Government.

n. Paragraph C.4.1.2 states: Work will be performed on an 8-hour day, 1 shift, and 40-hour week in accordance with local Egyptian workweek. The Contractor will observe Egyptian, not U.S. holidays. What will be the vehicle availability/work schedule during Religious Holidays (Ramadan, EID, etc...)? The USG expects that the vehicles will be available to the above schedule throughout the application period.

o. Paragraph C.3.3.b states: All consumable and expendable parts and bulk items as listed in Attachment 05; will be furnished by the Contractor. Will the Contractor be responsible for the cost to ship hazardous materials listed in attachment 05 to Egypt? Yes.

p. Attachment 2 6.d states: Provide rental car and driver information to Coproduction Management Office, 38600 Van Dyke Avenue, Suite 101, Sterling Heights, MI 48312 (CMO) 60 days prior to scheduled work at Egyptian Army units. Is it expected for the Contractor to pay for the rental car and driver 60 days prior to the retrofit start date? (Consideration of vehicle registration, driver's license, etc.). The contractor arrangement with local rental car companies is not a U.S. Government matter.

q. Attachment 02, para 1.g.2 GOE furnished equipment. What are the quantities of GOE furnished equipment that the GOE has agreed to provide? What "Welding Equipment" will the GOE provide? Program/contract requirements have been revised, and the information in Attachment 02 (MWOPF), para 1.g.2 is no longer current. The standard shop tool set/turret mechanic tool set, and the welding equipment will no longer be GOE furnished equipment. It is the Contractor's responsibility to equip his team(s) with the appropriate quantity of tools and welding equipment to apply the AEI Upgrade and Ammo Door Latch Pin MWO. The tools/equipment shall remain the property of the Contractor, the title shall not transfer to the GOE, and it is the Contractor's responsibility to meet the requirements of the ITAR (International Traffic in Arms Regulation) relative to bringing the equipment into and out of Egypt.

r. Attachment 02:

a. Will paint be required for the Ammunition Door retrofit? Who will provide the paint? Yes. The Contractor shall provide the paint. Reference MWO 9-2350-200-50-22 and TM 43-0139 on the CD Rom.

b. Assuming welding is required, who is responsible for providing welding expendables(rods, wire, etc...)? Contractor is responsible for all expendables.

c. What certifications are required for the welder to perform the Ammunition Door retrofit? Please refer to spec SD-X12142A on the CD Rom.

s. Additional technical data is required to properly price fabrication and assembly of 555 ea. new Handle, Assembly, P/N 12472979. This drawing is at attachment 004.

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t. TM 9-2350-264-20-3 was requested. That TM is not what is required. TM 9-E2350-264-20-2-3 is provided on the CD Rom.

u. Drawing 12344343 is required concerning Handle Assembly paint requirements. The drawing is provided at attachment 005.

v. TM 43-0139 and AR 750-68 are required for painting of Post, 9376889 after Block, Latch, P/N 12472967 is welded onto it. TM-43-0139 is on the CD Rom. AR 750-68 is not required.

Attachments 003, 004, and 005 will not be sent electronically. To order these attachments provide a valid U.S. mail address to the following email address: tacom-ri-tdp@ria.army.mil.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> SECURITY CLASS: Unclassified													
0001AA	<u>SERVICES LINE ITEM</u> NOUN: AEI APPLICATION TEAM PRON: J51UAT0147 PRON AMD: 01 AMS CD: URU013 FMS CASE IDENTIFIER: EG-B-URU Reference Scope of Work at Attachment 001. Provide the following (reference Section L paragraph L-2): Estimated Cost \$ _____ Cost of Money \$ _____ Fixed Fee: \$ _____ NTE 10% Total Price: \$ _____ (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 33%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-JUN-2004</td> </tr> </table> \$ _____	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JUN-2004				\$ _____
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-JUN-2004												

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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 003	CD ROM			
Attachment 004	DRAWING 12472979		001	
Attachment 005	DRAWING 12344343			