

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE	PAGE OF PAGES
J	1   27

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 14-Dec-2017	4. REQUISITION/PURCHASE REQ. NO. 0011110798	5. PROJECT NO.(If applicable)
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6. ISSUED BY MISSION AND INSTALLATION CONTRACTING CMD MICC FORT KNOX BLDG 1109B STE 373 199 6TH AVE FORT KNOX KY 40121-5720	CODE W9124D	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)	X	9A. AMENDMENT OF SOLICITATION NO. W9124D-18-T-0003
	X	9B. DATED (SEE ITEM 11) 13-Nov-2017
		10A. MOD. 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 Offer ☒ is extended, ☐ is not extended.

Offer 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 1 copies of the amendment; (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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, 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.)**

The purpose of this amendment is detailed below. All other terms and conditions remain the same.

1. Add item numbers. Please provide your quote for all the item numbers listed in the chart. (Line Items 0001-2004).
2. Change the specifications
3. Change the Period of Performance to 28 February 2018 through 27 February 2021 (base plus two option periods)
4. Extend the solicitation. The new offer due date/time is 29 December 2017 at 12:00 PM EST.

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)
	TEL: EMAIL:
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
	16C. DATE SIGNED 14-Dec-2017

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been modified:

Firm Fixed Price Requirements Type Contract (RTC) for portable power chargers with custom logo for Army Marketing Research Group (AMRG), Fort Knox, Kentucky for a base period and two (2) one-year option periods. This requirement is 100% Small Business Set-Aside.

**NOTICE PERTAINING TO THE BUY AMERICAN ACT AND SMALL BUSINESS SET-ASIDES**

THE GOVERNMENT IS AGGRESSIVELY PURSUING THE ENFORCEMENT OF THE BUY AMERICAN ACT AND THE REGULATIONS PERTAINING TO SMALL BUSINESS SET-ASIDES. AS A RESULT, PRODUCTS ARE BEING MORE CLOSELY SCRUTINIZED PRIOR TO AWARD AND UPON DELIVERY TO ENSURE THAT WHEN A DOMESTIC PRODUCT IS REQUIRED BY REGULATION, A DOMESTIC PRODUCT IS BEING DELIVERED. CONTRACTORS WHO FALSELY VERIFY PRODUCTS AND THEN EITHER NOTIFY BEFORE DELIVERY OF THE "ERROR" OR DELIVER NON-COMPLIANT PRODUCT ARE BEING TERMINATED FOR CAUSE/DEFAULT AND CRIMINAL FRAUD CHARGES FILED. AS A RESULT OF THE ABOVE ACTIONS, CONTRACTORS ARE DEBARRED AND EXCLUDED FROM FUTURE COMPETITION FOR GOVERNMENT CONTRACTS.

OFFERORS ARE ADVISED THAT FAILURE TO COMPLETE THE BUY AMERICAN--BALANCE OF PAYMENTS PROGRAM CERTIFICATE AND PROVIDE THE COUNTRY OF ORIGIN FOR THE REQUIREMENT ITEMS, WILL RESULT IN SUBMITTED BID/QUOTE BEING CONSIDERED NON-RESPONSIVE AND NOT ELIGIBLE FOR AWARD.

If requested, a contractor shall provide confirmation of compliance with all applicable manufacturing requirements within 24 hours of notifications of award.

**QUOTERS SHALL PROVIDE THE FOLLOWING INFORMATION:**

DUNS NUMBER: \_\_\_\_\_

FED TAX ID#: \_\_\_\_\_

CAGE CODE: \_\_\_\_\_

POINT OF CONTACT: \_\_\_\_\_

PHONE NO: \_\_\_\_\_

FAX NO: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

**Offerors Please Note:**

1. All offerors shall be registered in the System for Award Management (SAM) to be eligible for award of a contract. Offerors shall ensure SAM registration is active and shall not assume that CCR information automatically migrated to the SAM system. The official SAM website is <https://www.sam.gov/portal/public/SAM/>. Contractors are encouraged to complete SAM registration as soon as possible. The government may not delay award for the purpose of allowing a contractor time to register in SAM.

2. Offeror must submit any questions regarding this solicitation in writing to the contracting officer. **Questions must be received by the contracting officer no later than close of business on December 22, 2017** to allow a written response prior to the quote due date. No remarks or written responses to questions by government personnel shall change or qualify any of the terms or conditions of this Request for Quote (RFQ). The solicitation can only be

changed by a formal written amendment issued by Mission and Installation Contracting Command (MICC) -Fort Knox, Kentucky.

Questions concerning this RFQ shall emailed to [Valerie.d.perry.civ@mail.mil](mailto:Valerie.d.perry.civ@mail.mil)

3. All offers /quotes shall include descriptive literature and photo image of the actual portable power charger being offered. The image does not need to have the custom logos imprinted.

4. All offers/quotes shall be submitted in writing to Valerie Perry via email to Valerie.d.perry.civ@mail.mil. Quote shall be submitted no later than the date and time specified for receipt (see Block 8 on the SF 1449 or the latest issued amendment).

5. **BASIS OF AWARD.** Award will be made to the lowest priced responsive quote submitted by a responsible offeror.

A. Offers/quotes submitted on a basis other than F.O.B. destination will be rejected as nonresponsive.

B. Offerors shall submit all unit prices to the whole penny; any fractions will be rounded to the next higher whole penny per unit for evaluation and award purposes.

C. Failure to submit a quote on all items may render the quote non-responsive.

D. Failure to disclose country of origin will render the quote non-responsive.

6. All times stated reflects Fort Knox, KY Local/Eastern Time.

**Provide your quote below:**

Item Number	Description	Quantity	Unit	Unit Price	Amount
0001	Base: PPI 925 (Army) Portable Power Charger	275,000	Each	\$	\$
0002	Base: PPI 430 (Reserve) Portable Power Charger	15,000	Each	\$	\$
0003	Base: PPI 525 (AMEDD) Portable Power Charger	35,000	Each	\$	\$
0004	Base: PPI 639 (ROTC) Portable Power Charger	50,000	Each	\$	\$
1001	Option 1: PPI 925 (Army) Portable Power Charger	275,000	Each	\$	\$
1002	Option 1: PPI 430 (Reserve) Portable Power Charger	15,000	Each	\$	\$
1003	Option 1: PPI 525 (AMEDD) Portable Power Charger	35,000	Each	\$	\$
1004	Option 1: PPI 639 (ROTC) Portable Power Charger	50,000	Each	\$	\$
2001	Option 2: PPI 925 (Army) Portable Power Charger	275,000	Each	\$	\$
2002	Option 2: PPI 430 (Reserve) Portable Power Charger	15,000	Each	\$	\$
2003	Option 2: PPI 525 (AMEDD) Portable Power Charger	35,000	Each	\$	\$
2004	Option 2: PPI 639 (ROTC) Portable Power Charger	50,000	Each	\$	\$
				<b>TOTAL:</b>	\$

## SECTION SF 1449 - CONTINUATION SHEET

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0001

The CLIN extended description has changed from:

BASE PERIOD, 02 JANUARY 2018 - 1 JANUARY 2019. CONTRACTOR TO PRODUCE ITEM IN ACCORDANCE WITH ATTACHED SPECIFICATION. CONTRACTOR WILL DELIVER ITEMS IN :ACCORDANCE WITH DELIVERY ORDERS.

To:

BASE PERIOD: PPI 925 (Army) CONTRACTOR TO PRODUCE ITEM IN ACCORDANCE WITH ATTACHED SPECIFICATION. CONTRACTOR WILL DELIVER ITEMS IN ACCORDANCE WITH DELIVERY ORDERS..

The pricing detail quantity has decreased by 100,000.00 from 375,000.00 to 275,000.00.

## CLIN 1001

The CLIN extended description has changed from:

OPTION ONE: 02 JANUARY 2019- 1 JANUARY 2020. CONTRACTOR TO PRODUCE ITEM IN ACCORDANCE WITH ATTACHED SPECIFICATION. CONTRACTOR WILL DELIVER ITEMS IN :ACCORDANCE WITH DELIVERY ORDERS.

To:

OPTION ONE: PPI 925 (Army) CONTRACTOR TO PRODUCE ITEM IN ACCORDANCE WITH ATTACHED SPECIFICATION. CONTRACTOR WILL DELIVER ITEMS IN :ACCORDANCE WITH DELIVERY ORDERS..

The pricing detail quantity has decreased by 100,000.00 from 375,000.00 to 275,000.00.

The option status has changed from No Status to Option.

## CLIN 2001

The CLIN extended description has changed from:

OPTION 2: 02 JANUARY 2018 - 1 JANUARY 2019. CONTRACTOR TO PRODUCE ITEM IN ACCORDANCE WITH ATTACHED SPECIFICATION. CONTRACTOR WILL DELIVER ITEMS IN :ACCORDANCE WITH DELIVERY ORDERS.

To:

OPTION TWO: PPI 925 (Army) CONTRACTOR TO PRODUCE ITEM IN ACCORDANCE WITH ATTACHED SPECIFICATION. CONTRACTOR WILL DELIVER ITEMS IN :ACCORDANCE WITH DELIVERY ORDERS..

The pricing detail quantity has decreased by 100,000.00 from 375,000.00 to 275,000.00.

The option status has changed from No Status to Option.

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	PORTABLE POWER CHARGER FFP BASE PERIOD: PPI 430 (Reserve) CONTRACTOR TO PRODUCE ITEM IN ACCORDANCE WITH ATTACHED SPECIFICATION. CONTRACTOR WILL DELIVER ITEMS IN ACCORDANCE WITH DELIVERY ORDERS. FOB: Destination	15,000	Each		

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NET AMT

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	PORTABLE POWER CHARGER FFP BASE PERIOD: PPI 525 (AMEDD) CONTRACTOR TO PRODUCE ITEM IN ACCORDANCE WITH ATTACHED SPECIFICATION. CONTRACTOR WILL DELIVER ITEMS IN ACCORDANCE WITH DELIVERY ORDERS. FOB: Destination	35,000	Each		

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NET AMT

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	PORTABLE POWER CHARGER FFP BASE PERIOD:PPI 639 (ROTC) CONTRACTOR TO PRODUCE ITEM IN ACCORDANCE WITH ATTACHED SPECIFICATION. CONTRACTOR WILL DELIVER ITEMS IN ACCORDANCE WITH DELIVERY ORDERS. FOB: Destination	50,000	Each		

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NET AMT

CLIN 1002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		15,000	Each		
OPTION	PORTABLE POWER CHARGER FFP OPTION ONE:PPI 430 (Reserve) CONTRACTOR TO PRODUCE ITEM IN ACCORDANCE WITH ATTACHED SPECIFICATION. CONTRACTOR WILL DELIVER ITEMS IN :ACCORDANCE WITH DELIVERY ORDERS. FOB: Destination				

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NET AMT

CLIN 1003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		35,000	Each		
OPTION	PORTABLE POWER CHARGER FFP OPTION ONE: PPI 525 (AMEDD) CONTRACTOR TO PRODUCE ITEM IN ACCORDANCE WITH ATTACHED SPECIFICATION. CONTRACTOR WILL DELIVER ITEMS IN :ACCORDANCE WITH DELIVERY ORDERS. FOB: Destination				

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NET AMT

CLIN 1004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		50,000	Each		
OPTION	PORTABLE POWER CHARGER FFP OPTION ONE: PPI 639 (ROTC) CONTRACTOR TO PRODUCE ITEM IN ACCORDANCE WITH ATTACHED SPECIFICATION. CONTRACTOR WILL DELIVER ITEMS IN :ACCORDANCE WITH DELIVERY ORDERS. FOB: Destination				

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NET AMT

CLIN 2002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		15,000	Each		
OPTION	PORTABLE POWER CHARGER FFP OPTION TWO: PPI 430 (Reserve) CONTRACTOR TO PRODUCE ITEM IN ACCORDANCE WITH ATTACHED SPECIFICATION. CONTRACTOR WILL DELIVER ITEMS IN :ACCORDANCE WITH DELIVERY ORDERS. FOB: Destination				

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NET AMT

CLIN 2003 is added as follows:



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		35,000	Each		
OPTION	PORTABLE POWER CHARGER FFP OPTION TWO: PPI 525 (AMEDD) CONTRACTOR TO PRODUCE ITEM IN ACCORDANCE WITH ATTACHED SPECIFICATION. CONTRACTOR WILL DELIVER ITEMS IN :ACCORDANCE WITH DELIVERY ORDERS. FOB: Destination				

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NET AMT

CLIN 2004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		50,000	Each		
OPTION	PORTABLE POWER CHARGER FFP OPTION TWO: PPI 639 (ROTC) CONTRACTOR TO PRODUCE ITEM IN ACCORDANCE WITH ATTACHED SPECIFICATION. CONTRACTOR WILL DELIVER ITEMS IN :ACCORDANCE WITH DELIVERY ORDERS. FOB: Destination				

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NET AMT

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 02-JAN-2018 TO 01-JAN-2019	N/A	ACCESSIONS DISTRIBUTION CENTER ACCESSIONS DISTRIBUTION CENTER BLDG 210 9TH CAVALRY REGIMENT AVE FORT KNOX KY 40121 FOB: Destination	W56SKA

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 28-FEB-2018 TO 27-FEB-2019	N/A	ACCESSIONS DISTRIBUTION CENTER ACCESSIONS DISTRIBUTION CENTER BLDG 210 9TH CAVALRY REGIMENT AVE FORT KNOX KY 40121 FOB: Destination	W56SKA
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The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 28-FEB-2018 TO 27-FEB-2019	N/A	ACCESSIONS DISTRIBUTION CENTER ACCESSIONS DISTRIBUTION CENTER BLDG 210 9TH CAVALRY REGIMENT AVE FORT KNOX KY 40121 FOB: Destination	W56SKA

The following Delivery Schedule item has been added to CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 28-FEB-2018 TO 27-FEB-2019	N/A	ACCESSIONS DISTRIBUTION CENTER ACCESSIONS DISTRIBUTION CENTER BLDG 210 9TH CAVALRY REGIMENT AVE FORT KNOX KY 40121 FOB: Destination	W56SKA

The following Delivery Schedule item has been added to CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 28-FEB-2018 TO 27-FEB-2019	N/A	ACCESSIONS DISTRIBUTION CENTER ACCESSIONS DISTRIBUTION CENTER BLDG 210 9TH CAVALRY REGIMENT AVE FORT KNOX KY 40121 FOB: Destination	W56SKA

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 02-JAN-2019 TO 01-JAN-2020	N/A	ACCESSIONS DISTRIBUTION CENTER ACCESSIONS DISTRIBUTION CENTER BLDG 210 9TH CAVALRY REGIMENT AVE FORT KNOX KY 40121 FOB: Destination	W56SKA

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 28-FEB-2019 TO 27-FEB-2020	N/A	ACCESSIONS DISTRIBUTION CENTER ACCESSIONS DISTRIBUTION CENTER BLDG 210 9TH CAVALRY REGIMENT AVE FORT KNOX KY 40121 FOB: Destination	W56SKA

The following Delivery Schedule item has been added to CLIN 1002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 28-FEB-2019 TO 27-FEB-2020	N/A	ACCESSIONS DISTRIBUTION CENTER ACCESSIONS DISTRIBUTION CENTER BLDG 210 9TH CAVALRY REGIMENT AVE FORT KNOX KY 40121 FOB: Destination	W56SKA

The following Delivery Schedule item has been added to CLIN 1003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 28-FEB-2019 TO 27-FEB-2020	N/A	ACCESSIONS DISTRIBUTION CENTER ACCESSIONS DISTRIBUTION CENTER BLDG 210 9TH CAVALRY REGIMENT AVE FORT KNOX KY 40121 FOB: Destination	W56SKA

The following Delivery Schedule item has been added to CLIN 1004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 28-FEB-2019 TO 27-FEB-2020	N/A	ACCESSIONS DISTRIBUTION CENTER ACCESSIONS DISTRIBUTION CENTER BLDG 210 9TH CAVALRY REGIMENT AVE FORT KNOX KY 40121 FOB: Destination	W56SKA

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 02-JAN-2020 TO 01-JAN-2021	N/A	ACCESSIONS DISTRIBUTION CENTER ACCESSIONS DISTRIBUTION CENTER BLDG 210 9TH CAVALRY REGIMENT AVE FORT KNOX KY 40121 FOB: Destination	W56SKA
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 28-FEB-2020 TO 27-FEB-2021	N/A	ACCESSIONS DISTRIBUTION CENTER ACCESSIONS DISTRIBUTION CENTER BLDG 210 9TH CAVALRY REGIMENT AVE FORT KNOX KY 40121 FOB: Destination	W56SKA

The following Delivery Schedule item has been added to CLIN 2002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 28-FEB-2020 TO 27-FEB-2021	N/A	ACCESSIONS DISTRIBUTION CENTER ACCESSIONS DISTRIBUTION CENTER BLDG 210 9TH CAVALRY REGIMENT AVE FORT KNOX KY 40121 FOB: Destination	W56SKA

The following Delivery Schedule item has been added to CLIN 2003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 28-FEB-2020 TO 27-FEB-2021	N/A	ACCESSIONS DISTRIBUTION CENTER ACCESSIONS DISTRIBUTION CENTER BLDG 210 9TH CAVALRY REGIMENT AVE FORT KNOX KY 40121 FOB: Destination	W56SKA

The following Delivery Schedule item has been added to CLIN 2004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 28-FEB-2020 TO 27-FEB-2021	N/A	ACCESSIONS DISTRIBUTION CENTER ACCESSIONS DISTRIBUTION CENTER BLDG 210 9TH CAVALRY REGIMENT AVE FORT KNOX KY 40121 FOB: Destination	W56SKA

## INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 2002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 2003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 2004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

**SPECIFICATIONS FOR  
ARMY POWER BANK CHARGERS, PPI 925**

**Quantity:** To be determined on individual delivery orders

**Description:** 2200 mAh lithium polymer Grade A battery device is enough to charge smartphones, MP3 players and more. Reusable power bank charges via USB cable (included) which can recharge the battery backup or be used to charge up devices with a micro-USB input like Android smartphones. Blue LED indicator light turns on when device is fully charged. Input: 5V/800mA. Output: 5V/1000mA. Equal in style to [www.technomarketinginc.com](http://www.technomarketinginc.com) model # 354123. Item shall be black in color

**COLORS USED:**

Yellow color shall be PMS 123C, black and white.

**FONTS USED:** The font for the "U.S. ARMY" in the logo shall be Trade Gothic Condensed Bold. For all other text the font shall be Interstate Bold.

**IMPRINT** includes the Army Star Logo.



Beneath the logo imprinted in yellow, Interstate Bold font, copy to read:

goarmy.com  
1-800-USA-ARMY

**PRE-PRODUCTION SAMPLE:** The contractor shall submit two pre-production samples of each power bank, imprinted as required above to:

**AMRG**  
**ATTN: Rick Pena**  
**DEPT 700**  
**1600 Spearhead Division Ave.**  
**Fort Knox, KY 40122**

Pre-production samples are due within 15 calendar days after contract award. The contractor shall include with the samples, a form for the government to indicate acceptance or rejection of the pre-production item. The pre-production sample form must include the contract/delivery order number on it. This form will be faxed back to the contractor with the government's approval or disapproval. Upon approval of pre-production samples, the contractor may proceed with production of the contract amount.

If samples are disapproved, the contractor shall have 10 business days to correct and provide new samples to the government for written approval

**PACKAGING REQUIREMENTS:** The contractor shall place each power bank in an individual bag. This bag shall be sealed on all sides to protect the charger and prevent the item from falling out of the bag. The contractor shall place each power bank in an individual bag in a PSI 275 master shipping containers, not to exceed 45lbs. Each box shall be marked on the side as shown in the **MARKING INSTRUCTIONS** paragraph below. Label on master box shall include the PPI number and quantity. Vendor shipping label attached.

**EXAMPLE:**

**PPI 925 Army Power Bank Charger**

**QUANTITY 150**

**MASTER BOXES SHALL BE SEALED ON ALL SIDES.** Each master box shall be marked on the side as shown in the **PACKAGING** paragraph above.

Notes: a. If items arrive without proper markings on boxes as shown above, the boxes will be refused and returned to the contractor at no cost to the government. b. Company names appearing on products - No company logos, brand names, or tags shall be visible on this product except those otherwise required by law or government regulation. In those instances, such manufacturer's information shall not be in close proximity with the government's logo or imprint

**PALLETIZING INSTRUCTIONS:**

Boxes shall be placed on a pallet, 48" wide by 40" long with a 4" fork opening. Boxes shall be stabilized with cardboard corner braces on all four corners from top of skid to top layer of boxes. Corner braces shall be strong enough to support pallets being stacked at least two pallets high, without buckling, toppling or crushing. Boxes shall be stacked no higher than 72" on the skid. Boxes shall weigh no more than 45 pounds. The loads shall not buckle or shift under pressure. The contractor shall shrink wrap all boxes tight enough onto the skid to prevent boxes from shifting or falling off skid during transport. The contractor shall face boxes on the skid to reflect the label of the box and contains of the box. The contractor shall place at least one label outside of the shrink wrap to identify product inside of boxes. Partial boxes shall be labeled as such and placed on top of the skid. **Multiple items shall not be placed on the same pallet, the requirement shall be only one PPI specific item per pallet.** A packing list shall accompany each shipment. The packing list shall specify the following: component, quantity per carton, total carton count, total quantity. A standard bill of lading shall not be substituted for a packing list. Pallets will be refused if they do not comply with these instructions or if they are double-stacked.

**DISTRIBUTION:** Ship all items FOB destination to:  
ACCESSIONS DISTRIBUTION CENTER (ADC)

9<sup>TH</sup> Cavalry Regiment Avenue, Building 210

Fort Knox, KY 40121-2726  
(502) 626-0981/0689

The contractor shall make shipments to this location on the dates specified in the contract. Receiving hours are 7:30 a.m. to 11:00 a.m. (Eastern Time) and 1:00 p.m. to 3:00 p.m. (Eastern Time), Monday through Friday, excluding legal Federal holidays.

NOTE: CONTRACTOR SHALL PROVIDE NUMBER OF BOXES AND NUMBER OF PALLETS FOR EACH DELIVERY BEFORE EACH SHIPMENT. INFORMATION WILL BE PROVIDED TO:

AMRG  
ATTN: Rick Pena  
1600 Spearhead Division Avenue  
Dept 700  
Fort Knox, KY 40121-2726



## **SPECIFICATIONS FOR ARMY RESERVE POWER BANK CHARGERS, PPI 430**

**Quantity:** To be determined on individual delivery orders

**Description:** 2200 mAh lithium polymer Grade A battery device is enough to charge smartphones, MP3 players and more. Reusable power bank charges via USB cable (included) which can recharge the battery backup or be used to charge up devices with a micro-USB input like Android smartphones. Blue LED indicator light turns on when device is fully charged. Input: 5V/800mA. Output: 5V/1000mA. Equal in style to [www.technomarketinginc.com](http://www.technomarketinginc.com) model # 354123. Item shall be black in color

**COLORS USED:**

Yellow color shall be PMS 123C, black and white.

**FONTS USED:** The font for the "U.S. ARMY" in the logo shall be Trade Gothic Condensed Bold. For all other text the font shall be Interstate Bold.

**IMPRINT** includes the Army Star Logo.



Beneath the logo imprinted in yellow, Interstate Bold font, copy to read:

goarmy.com/reserve  
1-800-USA-ARMY

**PRE-PRODUCTION SAMPLE:** The contractor shall submit two pre-production samples of each power bank, imprinted as required above to:

**AMRG  
ATTN: Rick Pena  
DEPT 700  
1600 Spearhead Division Ave.  
Fort Knox, KY 40122**

Pre-production samples are due within 15 calendar days after contract award. The contractor shall include with the samples, a form for the government to indicate acceptance or rejection of the pre-production item. The pre-production sample form

must include the contract/delivery order number on it. This form will be faxed back to the contractor with the government's approval or disapproval. Upon approval of pre-production samples, the contractor may proceed with production of the contract amount. If samples are disapproved, the contractor shall have 10 business days to correct and provide new samples to the government for written approval

**PACKAGING REQUIREMENTS:** The contractor shall place each power bank in an individual bag. This bag shall be sealed on all sides to protect the charger and prevent the item from falling out of the bag. The contractor shall place each power bank in an individual bag in a PSI 275 master shipping containers, not to exceed 45lbs. Each box shall be marked on the side as shown in the **MARKING INSTRUCTIONS** paragraph below. Label on master box shall include the PPI number and quantity. Vendor shipping label attached.

**EXAMPLE:**

**PPI 430 Army Reserve Power Bank Charger**  
**QUANTITY 150**

**MASTER BOXES SHALL BE SEALED ON ALL SIDES.** Each master box shall be marked on the side as shown in the **PACKAGING** paragraph above.

Notes: a. If items arrive without proper markings on boxes as shown above, the boxes will be refused and returned to the contractor at no cost to the government. b. Company names appearing on products - No company logos, brand names, or tags shall be visible on this product except those otherwise required by law or government regulation. In those instances, such manufacturer's information shall not be in close proximity with the government's logo or imprint

**PALLETIZING INSTRUCTIONS:**

Boxes shall be placed on a pallet, 48" wide by 40" long with a 4" fork opening. Boxes shall be stabilized with cardboard corner braces on all four corners from top of skid to top layer of boxes. Corner braces shall be strong enough to support pallets being stacked at least two pallets high, without buckling, toppling or crushing. Boxes shall be stacked no higher than 72" on the skid. Boxes shall weigh no more than 45 pounds. The loads shall not buckle or shift under pressure. The contractor shall shrink wrap all boxes tight enough onto the skid to prevent boxes from shifting or falling off skid during transport. The contractor shall face boxes on the skid to reflect the label of the box and contains of the box. The contractor shall place at least one label outside of the shrink wrap to identify product inside of boxes. Partial boxes shall be labeled as such and placed on top of the skid. **Multiple items shall not be placed on the same pallet, the requirement shall be only one PPI specific item per pallet.** A packing list shall accompany each shipment. The packing list shall specify the following: component, quantity per carton, total carton count, total quantity. A standard bill of lading shall not be substituted for a packing list. Pallets will be refused if they do not comply with these instructions or if they are double-stacked.

**DISTRIBUTION:** Ship all items FOB destination to:

ACCESSIONS DISTRIBUTION CENTER (ADC)

9<sup>TH</sup> Cavalry Regiment Avenue, Building 210  
Fort Knox, KY 40121-2726  
(502) 626-0981/0689

The contractor shall make shipments to this location on the dates specified in the contract. Receiving hours are 7:30 a.m. to 11:00 a.m. (Eastern Time) and 1:00 p.m. to 3:00 p.m. (Eastern Time), Monday through Friday, excluding legal Federal holidays.

NOTE: CONTRACTOR SHALL PROVIDE NUMBER OF BOXES AND NUMBER OF PALLETS FOR EACH DELIVERY BEFORE EACH SHIPMENT. INFORMATION WILL BE PROVIDED TO:

AMRG

ATTN: Rick Pena  
1600 Spearhead Division Avenue  
Dept 700  
Fort Knox, KY 40121-2726

## **SPECIFICATIONS FOR ARMY AMEDD POWER BANK CHARGERS, PPI 525**

**Quantity:** To be determined on individual delivery orders

**Description:** 2200 mAh lithium polymer Grade A battery device is enough to charge smartphones, MP3 players and more. Reusable power bank charges via USB cable (included) which can recharge the battery backup or be used to charge up devices with a micro-USB input like Android smartphones. Blue LED indicator light turns on when device is fully charged. Input: 5V/800mA. Output: 5V/1000mA. Equal in style to [www.technomarketinginc.com](http://www.technomarketinginc.com) model # 354123. Item shall be black in color.

**COLORS USED:**

Yellow color shall be PMS 123C, black and white.

**FONTS USED:** The font for the "U.S. ARMY" in the logo shall be Trade Gothic Condensed Bold. For all other text the font shall be Interstate Bold.

**IMPRINT** includes the Army Star Logo.



Beneath the logo imprinted in yellow, Interstate Bold font, copy to read:

goarmy.com/amedd  
1-800-USA-ARMY

**PRE-PRODUCTION SAMPLE:** The contractor shall submit two pre-production samples of each power bank, imprinted as required above to:

**AMRG  
ATTN: Rick Pena  
DEPT 700  
1600 Spearhead Division Ave.  
Fort Knox, KY 40122**

Pre-production samples are due within 15 calendar days after contract award. The contractor shall include with the samples, a form for the government to indicate acceptance or rejection of the pre-production item. The pre-production sample form

must include the contract/delivery order number on it. This form will be faxed back to the contractor with the government's approval or disapproval. Upon approval of pre-production samples, the contractor may proceed with production of the contract amount. If samples are disapproved, the contractor shall have 10 business days to correct and provide new samples to the government for written approval

**PACKAGING REQUIREMENTS:** The contractor shall place each power bank in an individual bag. This bag shall be sealed on all sides to protect the charger and prevent the item from falling out of the bag. The contractor shall place each power bank in an individual bag in a PSI 275 master shipping containers, not to exceed 45lbs. Each box shall be marked on the side as shown in the **MARKING INSTRUCTIONS** paragraph below. Label on master box shall include the PPI number and quantity. Vendor shipping label attached.

**EXAMPLE:**

**PPI 525 Army AMEDD Reserve Power Bank Charger**  
**QUANTITY 150**

**MASTER BOXES SHALL BE SEALED ON ALL SIDES.** Each master box shall be marked on the side as shown in the **PACKAGING** paragraph above.

Notes: a. If items arrive without proper markings on boxes as shown above, the boxes will be refused and returned to the contractor at no cost to the government. b. Company names appearing on products - No company logos, brand names, or tags shall be visible on this product except those otherwise required by law or government regulation. In those instances, such manufacturer's information shall not be in close proximity with the government's logo or imprint

**PALLETIZING INSTRUCTIONS:**

Boxes shall be placed on a pallet, 48" wide by 40" long with a 4" fork opening. Boxes shall be stabilized with cardboard corner braces on all four corners from top of skid to top layer of boxes. Corner braces shall be strong enough to support pallets being stacked at least two pallets high, without buckling, toppling or crushing. Boxes shall be stacked no higher than 72" on the skid. Boxes shall weigh no more than 45 pounds. The loads shall not buckle or shift under pressure. The contractor shall shrink wrap all boxes tight enough onto the skid to prevent boxes from shifting or falling off skid during transport. The contractor shall face boxes on the skid to reflect the label of the box and contains of the box. The contractor shall place at least one label outside of the shrink wrap to identify product inside of boxes. Partial boxes shall be labeled as such and placed on top of the skid. **Multiple items shall not be placed on the same pallet, the requirement shall be only one PPI specific item per pallet.** A packing list shall accompany each shipment. The packing list shall specify the following: component, quantity per carton, total carton count, total quantity. A standard bill of lading shall not be substituted for a packing list. Pallets will be refused if they do not comply with these instructions or if they are double-stacked.

**DISTRIBUTION:** Ship all items FOB destination to:

ACCESSIONS DISTRIBUTION CENTER (ADC)

9<sup>TH</sup> Cavalry Regiment Avenue, Building 210

Fort Knox, KY 40121-2726

(502) 626-0981/0689

The contractor shall make shipments to this location on the dates specified in the contract. Receiving hours are 7:30 a.m. to 11:00 a.m. (Eastern Time) and 1:00 p.m. to 3:00 p.m. (Eastern Time), Monday through Friday, excluding legal Federal holidays.

NOTE: CONTRACTOR SHALL PROVIDE NUMBER OF BOXES AND NUMBER OF PALLETS FOR EACH DELIVERY BEFORE EACH SHIPMENT. INFORMATION WILL BE PROVIDED TO:

AMRG

ATTN: Rick Pena

1600 Spearhead Division Avenue

Dept 700

Fort Knox, KY 40121-2726

## **SPECIFICATIONS FOR ARMY ROTC POWER BANK CHARGERS, PPI 639**

**Quantity:** To be determined on individual delivery orders

**Description:** 2200 mAh lithium polymer Grade A battery device is enough to charge smartphones, MP3 players and more. Reusable power bank charges via USB cable (included) which can recharge the battery backup or be used to charge up devices with a micro-USB input like Android smartphones. Blue LED indicator light turns on when device is fully charged. Input: 5V/800mA. Output: 5V/1000mA. Equal in style to [www.technomarketinginc.com](http://www.technomarketinginc.com) model # 354123. Item shall be black in color.

**COLORS USED:**

Yellow color shall be PMS 136 and black

**FONTS USED:** The Interstate Bold font

**IMPRINT** includes the Army ROTC Logo.



Beneath the logo imprinted in yellow, Interstate Bold font, copy to read:

goarmy.com/rotc  
1-800-USA-ARMY

**PRE-PRODUCTION SAMPLE:** The contractor shall submit two pre-production samples of each power bank, imprinted as required above to:

**AMRG  
ATTN: Rick Pena  
DEPT 700  
1600 Spearhead Division Ave.  
Fort Knox, KY 40122**

Pre-production samples are due within 15 calendar days after contract award. The contractor shall include with the samples, a form for the government to indicate acceptance or rejection of the pre-production item. The pre-production sample form must include the contract/delivery order number on it. This form will be faxed back to

the contractor with the government's approval or disapproval. Upon approval of pre-production samples, the contractor may proceed with production of the contract amount. If samples are disapproved, the contractor shall have 10 business days to correct and provide new samples to the government for written approval

**PACKAGING REQUIREMENTS:** The contractor shall place each power bank in an individual bag. This bag shall be sealed on all sides to protect the charger and prevent the item from falling out of the bag. The contractor shall place each power bank in an individual bag in a PSI 275 master shipping containers, not to exceed 45lbs. Each box shall be marked on the side as shown in the **MARKING INSTRUCTIONS** paragraph below. Label on master box shall include the PPI number and quantity. Vendor shipping label attached.

**EXAMPLE:**

**PPI 639 Army ROTC Power Bank Charger**

**QUANTITY 150**

**MASTER BOXES SHALL BE SEALED ON ALL SIDES.** Each master box shall be marked on the side as shown in the **PACKAGING** paragraph above.

Notes: a. If items arrive without proper markings on boxes as shown above, the boxes will be refused and returned to the contractor at no cost to the government. b. Company names appearing on products - No company logos, brand names, or tags shall be visible on this product except those otherwise required by law or government regulation. In those instances, such manufacturer's information shall not be in close proximity with the government's logo or imprint

**PALLETIZING INSTRUCTIONS:**

Boxes shall be placed on a pallet, 48" wide by 40" long with a 4" fork opening. Boxes shall be stabilized with cardboard corner braces on all four corners from top of skid to top layer of boxes. Corner braces shall be strong enough to support pallets being stacked at least two pallets high, without buckling, toppling or crushing. Boxes shall be stacked no higher than 72" on the skid. Boxes shall weigh no more than 45 pounds. The loads shall not buckle or shift under pressure. The contractor shall shrink wrap all boxes tight enough onto the skid to prevent boxes from shifting or falling off skid during transport. The contractor shall face boxes on the skid to reflect the label of the box and contains of the box. The contractor shall place at least one label outside of the shrink wrap to identify product inside of boxes. Partial boxes shall be labeled as such and placed on top of the skid. **Multiple items shall not be placed on the same pallet, the requirement shall be only one PPI specific item per pallet.** A packing list shall accompany each shipment. The packing list shall specify the following: component, quantity per carton, total carton count, total quantity. A standard bill of lading shall not be substituted for a packing list. Pallets will be refused if they do not comply with these instructions or if they are double-stacked.

**DISTRIBUTION:** Ship all items FOB destination to:  
ACCESSIONS DISTRIBUTION CENTER (ADC)



9<sup>TH</sup> Cavalry Regiment Avenue, Building 210  
Fort Knox, KY 40121-2726  
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The contractor shall make shipments to this location on the dates specified in the contract. Receiving hours are 7:30 a.m. to 11:00 a.m. (Eastern Time) and 1:00 p.m. to 3:00 p.m. (Eastern Time), Monday through Friday, excluding legal Federal holidays.

NOTE: CONTRACTOR SHALL PROVIDE NUMBER OF BOXES AND NUMBER OF PALLETS FOR EACH DELIVERY BEFORE EACH SHIPMENT. INFORMATION WILL BE PROVIDED TO:

AMRG  
ATTN: Rick Pena  
1600 Spearhead Division Avenue  
Dept 700  
Fort Knox, KY 40121-2726

**TECHNICAL EXHIBIT 1**

**PRE-PRODUCTION SAMPLE APPROVAL FORM**

**DATE:** \_\_\_\_\_

**CONTRACT #:** \_\_\_\_\_

**DELIVERY ORDER #:** \_\_\_\_\_

**ITEM DESCRIPTION:** \_\_\_\_\_

**PLEASE CIRCLE ONE:**

**APPROVED AS IS CHANGES REQUIRED**

**DESCRIBE REQUIRED CHANGES BELOW:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**APPROVED/DISAPPROVED BY:**

\_\_\_\_\_  
(Signature/Date)

**NEW SAMPLE REQUIRED:** \_\_\_\_ YES \_\_\_\_ NO (Check one)

**PLEASE FAX FORM TO:**

**VENDOR NAME:** \_\_\_\_\_

**VENDOR FAX #:** \_\_\_\_\_

**VENDOR POC:** \_\_\_\_\_

**EMAIL ADDRESS:** \_\_\_\_\_

**TECHNICAL EXHIBIT 2**

<b>CONTRACT VENDOR NAME (NOT SUB-CONTRACTOR)</b>		<b>ADDRESS WHERE SHIPMENT IS GOING</b>	
		UNITED STATES ARMY ACCESSIONS DISTRIBUTION CENTER 9TH CAVALRY REGIMENT AVENUE BUILDING 210 FORT KNOX, KY 40121 (502) 626-0981/0689 (This form was updated 5/25/06 and replaces any other forms like this.)	
		SHIPMENTS WILL BE RECEIVED BETWEEN THE HOURS OF 8AM-11AM & 1PM-3PM	
<b>VENDOR POC:</b>	<b>VENDOR PHONE NUMBER:</b>	<b>POC FOR SHIPMENT:</b>	<b>PHONE # OF POC:</b>
		RICHARD PENA USAAC G7 FORT KNOX, KY 40121	(502) 626-0640
<b>ITEM IDENTIFICATION NUMBER (PPI # AND DESCRIPTION OF PRODUCT)</b>			
<b>WEIGHT OF BOX:</b>	<b>CARTON QUANTITY:</b>	<b>DELIVERY ORDER NUMBER:</b>	
<b>CONTRACT NUMBER:</b>		<b>BOX</b>	<b>OF BOXES</b>
		<b>ARE THESE REPLACEMENTS FOR DAMAGE PRODUCT? YES OR NO</b>	

(End of Summary of Changes)