AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REG. NO.	5. PROJ NO. *(if applicable)*
0010	24 Sept 2003		

6. ISSUED BY CODE SP0400

DEFENSE SUPPLY CENTER RICHMOND
BUYER/SYMBOL: DIANA BENDALL
8000 JEFFERSON DAVIS HIGHWAY
RICHMOND, VIRGINIA 23297
PHONE: 804-279-4095, FAX: 804-279-3715
EMAIL: Diana.Bendall@dla.mil

7. ADMINISTERED BY *(if other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, State and ZIP Code)*

DUNS NO. TIN:

CAGE CODE FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO. SP0430-03-R-0468
x	9B. DATED *(SEE ITEM 11)* October 25, 2002
	10A. MODIFICATION OF CONTRACT/ORDER NO.
	10B. DATED *(SEE 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 [x] is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation 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 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 AND 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 CHANGE 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, (X) is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organization by UCF section headings, including solicitation/contract subject matter where feasible.)*

The closing date for this solicitation is re-established to October 22, 2003, 2:00 P.M. EST for the purpose of pricing Phase 5 NSNs only.

This amendment is being issued to solicit Phase 5 (100 NSNs). Please submit pricing information electronically in the Schedule of Supplies Group 5 spreadsheet.

Except as provided herein, all terms and conditions referenced in Item 9A and 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)* LARRY C. CHRISTIAN, CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

The 10 year demand column lists the estimated demand for the total contract period based on the most recent supply and demand data available.

The estimated quantity column lists the estimated quantity for the three year base period.

It is requesed that you provide the unit price, manufacturer CAGE, QPL number, Surge U/P, weight and cube data in the spreadsheet (Supplies Tab).

Schedule of Supplies
Group 5

CLIN	NSN	10 Yr Demand	Est. Qty.	Unit Price	Min DO Stock	Delivery Days	Mfr	QPL No.	Surge U/P	First Article	Max. Order Qty
0029	1640013210663	110	1	$	1	22					
0042	1680013210681	23	36	$	3	44					
0043	1640013210682	70	1	$	5	30					
0044	1640013210683	38	1	$	3	56					
0046	1680013210687	24	1	$	3	82					
0114	1640000535121	112	2	$	3	46					
0116	1640000535126	182	5	$	1	99					
0117	1640000535127	111	1	$	1	34					
0118	4010000553107	342	246	$	39	89					
0158	4010001065657	677	191	$	23	74			$		
0165	1640001161603	133	40	$	10	62					
0166	4010001161604	10789	2027	$	283	39					
0168	4010001229320	1502	24	$	6	24			$		
0191	4010001581930	461	1	$	1	37					
0219	4010001777874	10600	264	$	227	30			$		
0222	1640001799582	134	32	$	5	38			$		
0281	1640002268411	216	1	$	2	86					
0285	4010002289943	4947	89	$	162	22			$		
0296	4010002404697	17	1	$	1	37					
0308	4010002646497	1600	1	$	1	63					
0323	4010002701654	496	48	$	25	49					
0378	1640003385769	115	19	$	5	46			$		
0383	1640003406649	45	1	$	2	50					
0384	4010003531340	196	7	$	21	43					
0394	1640004008889	62	16	$	2	53					
0395	1640004012356	66	2	$	3	97					
0400	4010004074596	521	116	$	15	44			$		
0407	1640004119869	47	1	$	1	69			$		
0426	1640004507810	203	56	$	18	55			$		
0432	4010004567215	2307	68	$	136	50			$		
0460	4010004990519	25	25	$	2	139					
0511	1640006072206	17	1	$	2	99					
0561	4010007053661	531	1	$	15	39					
0578	4010007259179	3288	392	$	87	43					
0584	4010007372789	32	1	$	1	76					
0610	1640007777798	11	1	$	1	163					
0666	4010008530628	215	68	$	17	46			$		
0719	4010009374490	2236	59	$	15	38					
0734	4010009746041	508	230	$	31	48			$		
0766	4010010168392	1151	63	$	59	28			$		

Schedule of Supplies
Group 5

CLIN	NSN	10 Yr Demand	Est. Qty.	Unit Price	Min DO Stock	Delivery Days	Mfr	QPL No.	Surge U/P	First Article	Max. Order Qty
0770	1640010180788	3	5	$	1	110					
0789	4010010298248	27	3	$	1	72			$		
0809	4010010463456	464	65	$	16	60					
0822	1640010583477	76	5	$	1	58					
0828	1640010590413	89	97	$	11	40			$		
0840	1640010669500	263	126	$	16	60			$		
0849	4010010719848	319	1	$	1	131			$		
0882	4010010949049	2192	724	$	181	51			$		
0886	1640010960171	18129	14431	$	2126	46					
0891	4010010983280	52	1	$	1	26			$		
0902	4010011070384	141	1	$	11	60					
0906	4010011084605	308	102	$	10	32			$		
0912	1640011119558	679	255	$	28	72					
0913	4010011128082	379	1	$	10	22			$		
0923	4010011163709	336	122	$	11	28					
0960	1640011340861	41	17	$	2	103					
0975	1640011418866	36	11	$	1	112					
1021	4010011602284	9267	2592	$	566	53					
1026	1640011635679	245	157	$	32	69					
1027	1640011635680	213	345	$	29	26					
1030	4010011636007	24468	1	$	323	32					
1049	1640011711141	148	1	$	5	62					
1050	1640011711142	116	16	$	4	56					
1051	1640011711143	177	3	$	1	26					
1054	1640011711385	46	8	$	1	49					
1055	1640011711387	67	6	$	2	44					
1057	1640011711389	117	3	$	1	54					
1058	1640011711390	104	10	$	3	54					
1064	1640011716375	78	14	$	2	50					
1066	1640011717932	167	25	$	4	53					
1069	1640011721946	78	1	$	2	60					
1070	1640011721948	148	8	$	2	30					
1071	1640011721949	148	7	$	4	57					
1081	1640011773926	213	18	$	4	107					
1083	1640011785010	140	1	$	1	119			$		
1086	1640011790846	885	1	$	98	112			$		
1115	4010012030411	762	1	$	23	65			$		
1121	1640012052967	733	5	$	17	57			$		
1132	1640012115167	19	10	$	3	138					
1184	4010012433813	102	1	$	5	38			$		

Schedule of Supplies
Group 5

CLIN	NSN	10 Yr Demand	Est. Qty.	Unit Price	Min DO Stock	Delivery Days	Mfr	QPL No.	Surge U/P	First Article	Max. Order Qty
1202	4010012505429	69	4	$	1	28					
1210	4010012541421	40	7	$	3	58					
1223	1640012605950	132	1	$	7	66			$		
1230	4010012658264	170	44	$	6	72			$		
1243	1640012728384	157	1	$	3	40			$		
1244	1640012728385	219	100	$	13	46			$		
1253	1640012747951	594	101	$	24	58					
1278	1640012860933	1277	1	$	75	66					
1335	1640013159610	181	1	$	2	53					
1350	1640013260071	609	77	$	9	96					
1354	4010013279421	67	1	$	1	102			$		
1361	1640013361019	181	67	$	8	43					
1365	1640013399705	20	21	$	2	99					
1373	4010013507105	412	141	$	15	22			$		
1412	4010013770335	32	10	$	3	135					
1429	1640013935679	48	9	$	3	138					
1448	4010014174529	18	1	$	1	80					
1461	4010014214866	596	1	$	1	22			$		
1534	4010014833680	8	3	$	1	62					
1536	4010014833690	18	3	$	1	100					

Surge - Group 5

CLIN	NSN	Surge Item No.	30 days	60 days	90 days	120 days	150 days	180 days	total
0158	4010001065657	6175	2	2	1	0	0	0	5
0168	4010001229320	6176	1	1	1	1	1	1	6
0219	4010001777874	6177	3	0	0	0	0	0	3
0222	1640001799582	6178	2	2	2	2	2	2	12
0285	4010002289943	6179	2	1	0	0	0	0	3
0378	1640003385769	6180	1	1	1	1	1	1	6
0400	4010004074596	6181	1	1	1	1	1	1	6
0407	1640004119869	6182	0	1	3	3	3	3	13
0426	1640004507810	6183	5	5	5	5	5	5	30
0432	4010004567215	6184	9	9	9	9	9	9	54
0666	4010008530628	6185	1	1	2	0	0	0	4
0734	4010009746041	6186	3	3	3	3	3	3	18
0766	4010010168392	6187	100	0	0	0	0	0	100
0789	4010010298248	6188	2	3	2	0	0	0	7
0828	1640010590413	6189	1	1	1	1	1	1	6
0840	1640010669500	6190	6	0	0	0	0	0	6
0849	4010010719848	6191	4	5	4	0	0	0	13
0882	4010010949049	6192	20	17	16	0	0	0	53
0891	4010010983280	6193	1	2	0	0	0	0	3
0906	4010011084605	6194	2	2	1	0	0	0	5
0913	4010011128082	6195	2	0	0	0	0	0	2
1083	1640011785010	6196	3	3	3	3	3	3	18
1086	1640011790846	6197	16	15	13	0	0	0	44
1115	4010012030411	6198	4	4	4	0	0	0	12
1121	1640012052967	6199	2	0	0	0	0	0	2
1184	4010012433813	6200	2	0	0	0	0	0	2
1223	1640012605950	6201	24	0	0	0	0	0	24
1230	4010012658264	6202	3	2	2	0	0	0	7
1243	1640012728384	6203	12	0	0	0	0	0	12
1244	1640012728385	6204	60	0	0	0	0	0	60
1354	4010013279421	6205	1	0	0	0	0	0	1
1373	4010013507105	6206	4	3	5	0	0	0	12
1461	4010014214866	6207	0	0	2	0	0	0	2