

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 2004 FEB 04	4. REQUISITION/PURCHASE REQ. NO. LTC03311015543	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Initiator: TIM SERFASS PZGBD16 (804)279-3754 / FAX: (804)279-3715 E-mail: Timothy.Serfass@dla.mil	CODE SP0400	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO. SP0412-04-R-1115	
		X	9B. DATED (SEE ITEM 11) 2004 JAN 16	
			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.

Offeror 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 closing 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.**

<input checked="" type="checkbox"/>	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 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.)

Page 1 of Attachment 2 is replaced with the attached page. The first table on Page 1 of Amendment 0001 did state the quantity for Demand period 6 (D6, 180 Days) for the SURGE items. The pricing tables for the SURGE requirements did include the D6 quantity. The DSCR-KD website will reflect the change to Attachment 2 for downloading.

Please ensure Amendments 0001 and 0002 are acknowledged on your offer.
***** NO OTHER CHANGES ARE MADE TO THIS SOLICITATION*****

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

ITEM	NSN	Delivery Days and Quantity for each Demand Period (D1 through D6)					
		D1 30 Days	D2 60 Days	D3 90 Days	D4 120 Days	D5 150 Days	D6 180 Days
6007	5995005679431	0	1	3	3	3	3
6008	5995010271466	1	1	1	1	1	1
6013	5995010854087	1	1	1	1	1	1
6014	5995010854090	1	1	1	1	1	1
6015	5995010857280	1	1	1	1	1	1
6016	5995010857880	1	1	1	1	1	1
6018	5995010873450	1	1	1	1	1	1

ITEM	QUANTITY	DELIVERY	SURGE & Sustainment Unit Prices for each Contract Period			
			Base Period	Option Period 1	Option Period 2	Option Period 3
6007AA	1	60 Days				
6007AB	3	90 Days				
6007AC	3	120 Days				
6007AD	3	150 Days				
6007AE	3	180 Days				

ITEM	QUANTITY	DELIVERY	SURGE & Sustainment Unit Prices for each Contract Period			
			Base Period	Option Period 1	Option Period 2	Option Period 3
6008AA	1	30 Days				
6008AB	1	60 Days				
6008AC	1	90 Days				
6008AD	1	120 Days				
6008AE	1	150 Days				
6008AF	1	180 Days				