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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
LTC04040018045 1 2

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 2004 APR 16
4. REQUISITION/PURCHASE REQ. NO. LTC04040018045
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SP0400
Defense Supply Center Richmond
ATTN: DSCR Procurement
8000 Jefferson Davis Highway
Richmond, VA 23297-
Initiator: JONI WILLIAMS
PZGBD10 (804)279-4682 / FAX: (804)279-3715
E-mail: Joni.Williams@dla.mil
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)
9A. AMENDMENT OF SOLICITATION NO. SP0412-04-R-2960
9B. DATED (SEE ITEM 11) 2004 APR 01
10A. MODIFICATION OF CONTRACT/ORDER NO.
10B. DATED (SEE ITEM 13)
CODE FACILITY CODE

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 [] is extended, [X] 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.

(X) 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.)

This amendment is issued for the following reasons:
Page 7 of RFP, delete the following paragraph:
"The offeror must specify the percentage of price increase for surge quantities or state 'none'. if the offeror fails to do so, the offeror will be evaluated with no additional charge for surge quantities.
Surge Support Plus _____ %ⁿ

CONTINUED ON FOLLOWING PAGE(S)

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)

CONTINUATION SHEETReference Number of Document Being Continued:
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Replace Attachment 2, Surge and Sustainment, spreadsheet of the original RFP with the enclosed revised spreadsheet.

All other terms and conditions remain the same.

CLIN	NSN	Delivery Days	Quantity	Unit Price Base Period	Unit Price Option Year 1	Unit Price Option Year 2	Unit Price Option Year 3
6011	1560-00-758-9270						
6011AA		30	3				
6011AB		60	2				
6011AC		90	1				
6011AD		120	0				
6011AE		150	0				
6011AF		180	0				
6017	1560-00-831-0750						
6017AA		30	0				
6017AB		60	0				
6017AC		90	1				
6017AD		120	0				
6017AE		150	0				
6017AF		180	0				
6021	1560-00-915-7351						
6021AA		30	1				
6021AB		60	0				
6021AC		90	0				
6021AD		120	0				
6021AE		150	0				
6021AF		180	0				
6032	1560-01-073-3363						
6032AA		30	1				
6032AB		60	1				
6032AC		90	1				
6032AD		120	1				
6032AE		150	1				
6032AF		180	1				
6034	1560-01-082-9245						
6034AA		30	4				
6034AB		60	2				
6034AC		90	3				
6034AD		120	0				
6034AE		150	0				
6034AF		180	0				

CLIN	NSN	Delivery Days	Quantity	Unit Price Base Period	Unit Price Option Year 1	Unit Price Option Year 2	Unit Price Option Year 3
6038	1560-01-105-1515						
6038AA		30	2				
6038AB		60	2				
6038AC		90	2				
6038AD		120	0				
6038AE		150	0				
6038AF		180	0				
6039	1560-01-108-7277						
6039AA		30	9				
6039AB		60	7				
6039AC		90	8				
6039AD		120	0				
6039AE		150	0				
6039AF		180	0				
6041	1560-01-117-1091						
6041AA		30	1				
6041AB		60	1				
6041AC		90	1				
6041AD		120	1				
6041AE		150	1				
6041AF		180	1				
6045	1560-01-136-2122						
6045AA		30	4				
6045AB		60	3				
6045AC		90	3				
6045AD		120	0				
6045AE		150	0				
6045AF		180	0				
6046	1560-01-137-3484						
6046AA		30	5				
6046AB		60	3				
6046AC		90	3				
6046AD		120	0				
6046AE		150	0				
6046AF		180	0				

CLIN	NSN	Delivery Days	Quantity	Unit Price Base Period	Unit Price Option Year 1	Unit Price Option Year 2	Unit Price Option Year 3
	6049 1560-01-192-4924						
6049AA		30	9				
6049AB		60	7				
6049AC		90	8				
6049AD		120	0				
6049AE		150	0				
6049AF		180	0				
	6050 1560-01-192-4925						
6050AA		30	3				
6050AB		60	2				
6050AC		90	2				
6050AD		120	0				
6050AE		150	0				
6050AF		180	0				