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|---|---|--|---|---------------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 OF 4 |
| 2. AMENDMENT/MODIFICATION NO. 0001 | 3. EFFECTIVE DATE 2004 JAN 30 | 4. REQUISITION/PURCHASE REQ. NO. LTC03223013868 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY CODE SP0400 | | 7. ADMINISTERED BY (If other than Item 6) CODE | | |
| Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Initiator: TERRI GRUBER PZGDDA1 (804)279-3288 / FAX: (804)279-3715 E-mail: Terri.Gruber@dia.mil | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) | | (X) 9A. AMENDMENT OF SOLICITATION NO. SP0412-03-R-4821 | 9B. DATED (SEE ITEM 11) 2003 SEP 25 | |
| | | 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.

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|---|
| (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.)

NSN: 0000-00-000-0000
 Previous Opening/Closing Date:
 Extended to: **2004 FEB 13**

1. IT IS THE GOVERNMENT'S INTENT TO EVALUATE EACH NSN ON AN INDIVIDUAL BASIS, AND TO MAKE AWARD(S) WITHOUT DISCUSSIONS. THEREFORE, OFFERS THAT DO NOT MEET THE GOVERNMENT'S REQUIRED F.A.T. AND PRODUCTION DELIVERY DAYS WILL BE DETERMINED UNACCEPTABLE.

2. THE GOVERNMENT HAS REVISED THE F.A.T. DELIVERY DAYS FOR 4 NSNs AND PRODUCTION DELIVERY OBJECTIVES FOR 14 NSNs - PLEASE SEE THE ATTACHED 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 SHEET

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SSPREADSHEET AND SPECIFY WHETHER OR NOT YOUR COMPANY ACCEPTS OR TAKES EXCEPTION TO THE GOVERNMENT'S DELIVERY OBJECTIVES.

3. PR LINE ITEMS HAVE BEEN ASSIGNED TO THE NSNs ON THIS SOLICITATION.

4. BY ACCEPTING THIS AMENDMENT, YOUR OFFER IS VALID FOR AN ADDITIONAL 60 DAYS.

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INCORPORATE THE FOLLOWING CLAUSES

I191 52.232-16 **PROGRESS PAYMENTS (APR 2003)**

(1) Due Date. The designated payment office will make progress payments on the 30th day after the designated billing office receives a proper progress payment request.

| PRLI | NSN | RFP F.A.T. delivery days | Amendment 0001 F.A.T. delivery days | Contractor Proposed F.A.T. Delivery Days | RFP Production Delivery | Amendment 0001 Production Delivery Days | Contractor Proposed Production Delivery Days |
|------|---------------|--------------------------|-------------------------------------|--|-------------------------|---|--|
| 0001 | 1560000937707 | N/A | N/A | N/A | 160 | 160 | |
| 0002 | 1560003071853 | 120 | 120 | N/A | 82 | 120 | |
| 0003 | 1560003109717 | N/A | N/A | N/A | 172 | 240 | |
| 0004 | 1560003550109 | 120 | 120 | N/A | 239 | 239 | |
| 0005 | 1560004415400 | N/A | N/A | N/A | 184 | 270 | |
| 0006 | 1560004774325 | N/A | N/A | N/A | 119 | 119 | |
| 0007 | 1560006518289 | N/A | N/A | N/A | 174 | 174 | |
| 0008 | 1560006566150 | N/A | N/A | N/A | 119 | 119 | |
| 0009 | 1560006596203 | 120 | 120 | N/A | 297 | 297 | |
| 0010 | 1560007093679 | N/A | N/A | N/A | 130 | 130 | |
| 0011 | 1560007150217 | N/A | N/A | N/A | 152 | 152 | |
| 0012 | 1560007334174 | 120 | 120 | N/A | 75 | 125 | |
| 0013 | 1560007571438 | N/A | N/A | N/A | 198 | 198 | |
| 0014 | 1560007577343 | N/A | N/A | N/A | 98 | 98 | |
| 0015 | 1560007749188 | N/A | N/A | N/A | 170 | 180 | |
| 0016 | 156000779173 | N/A | N/A | N/A | 116 | 116 | |
| 0017 | 1560007837011 | N/A | N/A | N/A | 59 | 120 | |
| 0018 | 1560007879663 | N/A | N/A | N/A | 106 | 106 | |
| 0019 | 1560008581637 | 120 | 120 | N/A | 198 | 198 | |
| 0020 | 1560008597727 | N/A | N/A | N/A | 158 | 158 | |
| 0021 | 1560008597728 | N/A | N/A | N/A | 139 | 139 | |
| 0022 | 1560010042725 | N/A | N/A | N/A | 71 | 150 | |
| 0023 | 1560010184035 | N/A | N/A | N/A | 167 | 167 | |
| 0024 | 1560010366834 | N/A | N/A | N/A | 132 | 132 | |
| 0025 | 1560010516282 | N/A | N/A | N/A | 139 | 200 | |
| 0026 | 1560010598801 | N/A | N/A | N/A | 212 | 212 | |
| 0027 | 1560010815176 | 120 | 120 | N/A | 101 | 150 | |
| 0028 | 1560010874348 | 90 | 250 | N/A | 270 | 270 | |
| 0029 | 1560010892719 | N/A | N/A | N/A | 105 | 105 | |
| 0030 | 1560011004264 | N/A | N/A | N/A | 289 | 458 | |
| 0031 | 1560011026003 | 90 | 180 | N/A | 292 | 292 | |
| 0032 | 1560011472891 | N/A | N/A | N/A | 98 | 98 | |
| 0033 | 1560011780997 | N/A | N/A | N/A | 109 | 109 | |
| 0034 | 1560011875468 | N/A | N/A | N/A | 118 | 118 | |
| 0035 | 1560012264114 | N/A | N/A | N/A | 61 | 110 | |
| 0036 | 1560012267151 | N/A | N/A | N/A | 153 | 153 | |
| 0037 | 1560013068266 | 120 | 150 | N/A | 245 | 438 | |
| 0038 | 1680000792636 | N/A | N/A | N/A | 184 | 184 | |
| 0039 | 1680003577311 | 120 | 120 | N/A | 89 | 120 | |
| 0040 | 1680008747376 | 120 | 270 | N/A | 274 | 360 | |
| 0041 | 1680011502449 | N/A | N/A | N/A | 143 | 143 | |
| 0042 | 1680012277196 | N/A | N/A | N/A | 177 | 177 | |