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)*
0015	16 April 2004		

6. ISSUED BY CODE SP0400

DEFENSE SUPPLY CENTER RICHMOND
BUYER/SYMBOL: LARRY CHRISTIAN
8000 JEFFERSON DAVIS HIGHWAY
RICHMOND, VIRGINIA 23297
PHONE: 804-279-4095
EMAIL: Larry.Christian@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

[ ]

[x]

9A. AMENDMENT OF SOLICITATION NO.
SP0430-03-R-0468

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 May 14, 2004 2:00 P.M. EST for the purpose of pricing Phase 10 NSNs only. Previous Groups will not be available for pricing. Items may be negotiated and added to existing contracts or new contracts may be established with the same terms and conditions as existing contracts.

This amendment is being issued to solicit Phase 10 (97 NSNs). Please submit pricing information electronically in the Schedule of Supplies Group 10 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)*	

Schedule of Supplies
Group 10

CLIN	NSN	10 year demand	Est. Qty.	Unit Price	Min DO Stock	Delivery Days	Mfr	QPL No.	Surge U/P	First Article	Max. Order Qty
0004	1680013207413	241	20	$	10	68					$ 100,000
0099	4010000095816	564	50	$	18	74					$ 100,000
0112	4010000518749	568	50	$	6	46					$ 100,000
0119	4010000553129	2121	86	$	21	53					$ 100,000
0122	1640000601838	191	57	$	14	36					$ 100,000
0139	4010000759143	17	6	$	1	132					$ 100,000
0144	4010000809924	144	15	$	4	63					$ 100,000
0146	4010000844260	246	20	$	12	64					$ 100,000
0150	4010000937431	1570	337	$	52	126					$ 100,000
0151	4010000998840	1981	150	$	63	58					$ 100,000
0197	4010001655597	1737	422	$	106	58					$ 100,000
0205	4010001694107	346	347	$	33	37					$ 100,000
0208	4010001713781	80	8	$	1	96					$ 100,000
0213	4010001722644	11	49	$	12	58					$ 100,000
0218	4010001767940	26	38	$	6	26					$ 100,000
0223	4010001806768	2628	133	$	33	48					$ 100,000
0240	4010001869388	5472	250	$	63	38					$ 100,000
0244	4010001869411	8	6	$	1	22					$ 100,000
0245	4010001869412	11172	10843	$	994	52					$ 100,000
0262	4010002219445	243	130	$	16	75					$ 100,000
0287	4010002289953	9	1	$	1	56					$ 100,000
0350	4010002780754	753	458	$	115	41					$ 100,000
0362	1640002899193	63	6	$	3	74					$ 100,000
0365	4010002975741	5283	265	$	140	70					$ 100,000
0377	4010003385762	310	120	$	30	47					$ 100,000
0380	4010003398530	58	5	$	5	96					$ 100,000
0385	4010003690596	8	6	$	1	159					$ 100,000
0386	4010003692926	1094	180	$	45	21					$ 100,000
0403	4010004098940	33	15	$	1	126					$ 100,000
0409	4010004149922	40	2	$	1	125					$ 100,000
0425	4010004501856	230	6	$	2	70					$ 100,000
0446	4010004863318	81	8	$	1	78					$ 100,000
0448	4010004902260	2823	5	$	1	34					$ 100,000
0449	4010004942533	96	9	$	3	41					$ 100,000
0507	4010005871810	6	1	$	1	88					$ 100,000
0510	4010005939958	57	108	$	27	74					$ 100,000
0532	4010006726532	16	17	$	2	70					$ 100,000
0568	4010007204467	2372	150	$	106	66					$ 100,000
0588	4010007562818	15	2	$	2	68					$ 100,000
0642	4010008096431	371	21	$	10	52					$ 100,000
0691	4010008866251	42497	1000	$	250	76					$ 100,000
0696	4010008934866	77	12	$	1	46					$ 100,000
0711	4010009184030	67	6	$	2	74					$ 100,000
0746	4010010054112	40	4	$	1	122					$ 100,000
0752	4010010064047	18	3	$	1	65					$ 100,000
0758	4010010092298	32	3	$	5	64					$ 100,000
0781	4010010256516	903	75	$	26	55					$ 100,000
0785	4010010261855	1146	150	$	240	44					$ 100,000
0787	4010010283134	426	93	$	29	51					$ 100,000
0788	4010010294127	356	30	$	8	117					$ 100,000
0821	4010010573294	65	4	$	1	32					$ 100,000
0832	4010010624962	503	45	$	11	69					$ 100,000
0836	4010010656954	246	57	$	14	46					$ 100,000
0838	4010010662529	3997	145	$	36	23					$ 100,000
0845	4010010702486	475	40	$	16	81					$ 100,000
0874	4010010886977	105	10	$	4	54					$ 100,000

Schedule of Supplies
Group 10

CLIN	NSN	10 year demand	Est. Qty.	Unit Price	Min DO Stock	Delivery Days	Mfr	QPL No.	Surge U/P	First Article	Max. Order Qty
0888	4010010975522	2000	1224	$	306	52					$ 100,000
0890	4010010983279	20	1	$	1	55					$ 100,000
0901	4010011068292	279	47	$	8	46					$ 100,000
0917	4010011145349	610	48	$	21	74					$ 100,000
0950	4010011318567	59	31	$	8	59					$ 100,000
0964	4010011349585	152	36	$	22	68					$ 100,000
0969	4010011376972	84	8	$	6	76					$ 100,000
0973	4010011386458	347	34	$	10	38					$ 100,000
0976	1640011418867	110	9	$	2	22					$ 100,000
0993	4010011469989	172	12	$	1	18					$ 100,000
0999	4010011495516	292	33	$	20	78			$		$ 100,000
1005	4010011510241	77	7	$	1	32					$ 100,000
1028	4010011636004	1398	200	$	35	79					$ 100,000
1043	4010011689089	532	40	$	9	76					$ 100,000
1053	4010011711384	74	6	$	2	44					$ 100,000
1074	4010011740418	6	6	$	1	116					$ 100,000
1079	4010011767016	235	28	$	9	66					$ 100,000
1158	4010012265048	10	1	$	1	154					$ 100,000
1176	4010012391400	25	2	$	1	96					$ 100,000
1177	4010012391683	79	16	$	4	64					$ 100,000
1180	4010012395240	6	3	$	1	147					$ 100,000
1185	4010012435068	49	4	$	5	120					$ 100,000
1200	4010012504669	5	11	$	1	147					$ 100,000
1245	4010012736347	119	16	$	2	47					$ 100,000
1251	4010012747276	1245	182	$	108	30					$ 100,000
1254	4010012748411	86	27	$	3	45					$ 100,000
1275	4010012840570	74	17	$	3	49					$ 100,000
1296	4010012936721	96	9	$	1	57					$ 100,000
1302	4010012974114	21	2	$	3	86					$ 100,000
1317	4010013059537	20	3	$	1	98					$ 100,000
1355	4010013279422	12	1	$	1	108					$ 100,000
1362	4010013366951	18	18	$	1	71					$ 100,000
1414	4010013782616	337	53	$	13	102					$ 100,000
1428	4010013913407	515	212	$	35	82					$ 100,000
1431	4010013967251	14	9	$	1	32					$ 100,000
1439	4010014130269	110	24	$	6	57					$ 100,000
1472	4010014318246	54	1	$	3	78					$ 100,000
1477	4010014351740	179	10	$	10	106					$ 100,000
1482	4010014423379	10	9	$	1	112					$ 100,000
1500	4010014586254	361	32	$	7	85					$ 100,000
1519	4010014687097	75	7	$	1	78					$ 100,000

Surge and Sustainment
Group 10

CLIN	Surge CLIN	NSN	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days	TOTAL
0999	6244	4010-01-149-5516	5	5	5	5	5	5	30