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)*
0011	24 NOV 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
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

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 January 12,2004 2:00 P.M. EST for the purpose of pricing Phase 6 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 6 (95 NSNs). Please submit pricing information electronically in the Schedule of Supplies Group 6 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 6

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
0026	1680013210008	2	1	$	5	49					$ 100,000
0079	1640014464799	9	1	$	4	65					$ 100,000
0101	1640000153941	172	171	$	24	54					$ 100,000
0108	1640000435287	981	95	$	14	61					$ 100,000
0133	4010000720713	286	65	$	8	73					$ 100,000
0179	4010001365742	221	63	$	16	28					$ 100,000
0181	1640001365764	14	1	$	1	127					$ 100,000
0185	1640001426485	256	85	$	21	64					$ 100,000
0226	4010001828784	2259	602	$	75	76					$ 100,000
0233	4010001849554	52	3	$	1	104					$ 100,000
0268	4010002224491	511	62	$	7	45			$		$ 100,000
0279	4010002249432	662	138	$	20	49					$ 100,000
0286	4010002289945	381	1	$	1	49			$		$ 100,000
0321	4010002699359	87	3	$	1	54					$ 100,000
0329	4010002728794	767	27	$	5	22					$ 100,000
0333	4010002728843		1	$	1	81			$		$ 100,000
0339	4010002732904	249	66	$	17	98					$ 100,000
0352	1640002853705	252	22	$	6	90					$ 100,000
0357	4010002867611	16	4	$	1	48					$ 100,000
0387	4010003701116	50	1	$	1	132			$		$ 100,000
0389	1640003735763	166	29	$	4	124					$ 100,000
0390	4010003794618	1837	162	$	28	50					$ 100,000
0391	4010003794619	1740	175	$	44	68					$ 100,000
0396	4010004020404	239	1	$	20	46					$ 100,000
0408	1640004144693	12	1	$	1	58					$ 100,000
0424	4010004500506	1066	261	$	22	69					$ 100,000
0428	1640004515418	96	25	$	3	66					$ 100,000
0429	1640004515419	165	40	$	3	118					$ 100,000
0430	1640004515420	32	27	$	3	108					$ 100,000
0478	4010005353009	584	1	$	46	88					$ 100,000
0480	1640005422250	129	38	$	3	84					$ 100,000
0482	4010005422253	74	23	$	3	80					$ 100,000
0483	4010005422258	65	27	$	7	102					$ 100,000
0522	1640006412537	63	6	$	1	73					$ 100,000
0541	4010006894241	1834	213	$	24	89					$ 100,000
0545	4010006971001	176	1	$	21	71			$		$ 100,000
0577	4010007258402	889	1	$	234	50					$ 100,000
0605	1640007764877	223	35	$	5	35					$ 100,000
0606	1640007764878	118	11	$	3	93					$ 100,000
0685	4010008782627	222	1	$	1	77			$		$ 100,000
0740	1640009987611	1362	135	$	34	34					$ 100,000
0761	4010010123109	26	5	$	1	82					$ 100,000
0780	1640010245014	520	59	$	9	56					$ 100,000
0793	4010010332811	609	126	$	22	69					$ 100,000
0796	4010010350159	792	165	$	41	57					$ 100,000
0805	4010010419751	13829	3726	$	369	34					$ 100,000
0815	1640010518332	7095	454	$	137	74					$ 100,000
0820	4010010565527	17	6	$	1	60					$ 100,000
0823	1640010584237	44	9	$	8	37			$		$ 100,000
0834	4010010642623	855	169	$	32	80					$ 100,000
0908	4010011099435	11590	3425	$	339	61					$ 100,000
0914	4010011140010	9	1	$	1	34					$ 100,000
0921	4010011150875	6	1	$	1	66			$		$ 100,000
0922	1640011154961	204	48	$	20	80			$		$ 100,000
0952	4010011332344	30	1	$	2	61					$ 100,000
0955	1640011338750	49	74	$	19	82					$ 100,000
0957	1640011339601	100	1	$	11	132					$ 100,000

Schedule of Supplies
Group 6

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
0967	4010011364881	2984	599	$	150	40					$ 100,000
0980	1640011426543	1484	65	$	18	47					$ 100,000
0990	4010011467185	9	65	$	8	134					$ 100,000
0991	1640011469669	15	1	$	1	125					$ 100,000
0994	4010011469990	133	1	$	1	122			$		$ 100,000
0997	4010011485133	561	90	$	12	79					$ 100,000
1044	4010011696753	60	81	$	7	50					$ 100,000
1056	1640011711388	17	1	$	1	44					$ 100,000
1063	1640011716373	2	1	$	1	50					$ 100,000
1065	1640011717931		40	$	5	64					$ 100,000
1076	4010011744056	319	31	$	9	118					$ 100,000
1078	4010011757687	65	1	$	4	99					$ 100,000
1096	4010011850406	1194	245	$	31	50					$ 100,000
1100	4010011896455	253	48	$	7	78					$ 100,000
1114	1640012027014	58308	3712	$	475	59					$ 100,000
1117	4010012030413	1	1	$	1	63					$ 100,000
1163	4010012313388	10248	1874	$	400	39					$ 100,000
1174	4010012384702	2221	169	$	61	122					$ 100,000
1227	4010012638546	1	1	$	1	38					$ 100,000
1228	1640012641167	111	11	$	2	33					$ 100,000
1247	1640012736910	32	1	$	2	45					$ 100,000
1289	1640012916632	1353	201	$	50	32					$ 100,000
1323	4010013089168	40	11	$	1	92			$		$ 100,000
1338	4010013172582	203	6	$	2	75					$ 100,000
1339	4010013176375	383	52	$	9	51					$ 100,000
1352	4010013279419	9	1	$	1	128					$ 100,000
1367	4010013413308	404	105	$	26	58					$ 100,000
1374	4010013511428	3162	105	$	26	77					$ 100,000
1415	4010013783871	301	85	$	15	64					$ 100,000
1432	4010013969169	5	21	$	2	82					$ 100,000
1452	1640014203483	9	1	$	1	88					$ 100,000
1459	4010014210434	609	44	$	11	73					$ 100,000
1463	1640014217258	8	1	$	1	91			$		$ 100,000
1486	4010014470753	1190	57	$	5	121					$ 100,000
1499	4010014583852	893	227	$	21	69					$ 100,000
1507	4010014607225	5386	97	$	24	75					$ 100,000
1521	4010014723864	2577	772	$	193	97					$ 100,000
1523	4010014743763	30	12	$	3	62					$ 100,000

Surge Sustainment
Group 6

CLIN	Surge CLIN	NSN	30 days	60 days	90 days	120 days	150 days	180 days	total
0268	6208	4010-00-222-4491	1	1	1	1	1	1	6
0286	6209	4010-00-228-9945	12	0	0	0	0	0	12
0333	6210	4010-00-272-8843	69	0	0	0	0	0	69
0387	6211	4010-00-370-1116	2	0	0	0	0	0	2
0545	6212	4010-00-697-1001	0	0	2	2	2	2	8
0685	6213	4010-00-878-2627	5	5	3	0	0	0	13
0823	6214	4010-01-058-4237	1	1	1	1	1	1	6
0921	6215	4010-01-115-0875	1	0	0	0	0	0	1
0922	6216	4010-01-115-4961	9	9	11	0	0	0	29
0994	6217	4010-01-146-9990	4	5	6	0	0	0	15
1323	6218	4010-01-308-9168	2	1	0	0	0	0	3
1463	6219	4010-01-421-7258	1	0	0	0	0	0	1