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)*
0014	12 March 2004		

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 April 9, 2004 2:00 P.M. EST for the purpose of pricing Phase 9 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 9 (100 NSNs). Please submit pricing information electronically in the Schedule of Supplies Group 9 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 9

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
0097	1640000076593	763	25	$	5	43					$ 100,000
0137	4010000755195	7	3	$	1	60					$ 100,000
0195	4010001598294	5454	1113	$	278	53					$ 100,000
0229	4010001828797	403	10	$	6	91					$ 100,000
0231	4010001849545	27	1	$	1	76					$ 100,000
0242	4010001869393	75	1	$	0	31					$ 100,000
0243	4010001869394	60	5	$	1	57					$ 100,000
0278	4010002249428	111	21	$	2	66					$ 100,000
0310	4010002678109	754	17	$	16	104					$ 100,000
0313	4010002699308	14	1	$	1	72					$ 100,000
0320	4010002699343	5	4	$	1	74					$ 100,000
0331	4010002728800	6	1	$	1	70					$ 100,000
0343	4010002743476	10	3	$	1	42					$ 100,000
0346	4010002746816	10	9	$	2	97					$ 100,000
0348	4010002746839	196	10	$	3	46					$ 100,000
0361	4010002899192	110	18	$	4	76					$ 100,000
0374	4010003297245	916	50	$	19	63					$ 100,000
0382	4010003398540	764	182	$	30	55					$ 100,000
0392	4010003826003	283	32	$	8	50					$ 100,000
0414	4010004340154	460	26	$	13	43					$ 100,000
0470	4010005154101	2930	1779	$	148	75					$ 100,000
0471	4010005197869	3201	1213	$	129	51					$ 100,000
0476	4010005304558	3962	321	$	80	39					$ 100,000
0487	4010005422386	6	2	$	1	28					$ 100,000
0491	4010005422397	7624	7243	$	1059	40					$ 100,000
0497	4010005532662	1308	279	$	70	61					$ 100,000
0500	4010005559510	90	82	$	9	46					$ 100,000
0520	4010006321215	163	6	$	4	78					$ 100,000
0537	4010006784092	250	18	$	5	82					$ 100,000
0539	4010006840549	9	3	$	1	70					$ 100,000
0572	4010007234105	1201	151	$	38	30					$ 100,000
0594	4010007660905	92	9	$	5	68					$ 100,000
0609	4010007764881	29	2	$	1	224					$ 100,000
0616	4010007777805	77	14	$	4	38					$ 100,000
0645	4010008241766	43	11	$	3	128					$ 100,000
0646	4010008257307	227	21	$	5	44					$ 100,000
0657	4010008333628	30696	4084	$	458	23			$		$ 100,000
0663	4010008497350	2999	873	$	76	38					$ 100,000
0667	4010008572128	582	92	$	19	48					$ 100,000
0671	4010008606663	116	10	$	3	78					$ 100,000
0702	4010009030463	505	74	$	19	47					$ 100,000
0703	4010009034790	9	1	$	1	37					$ 100,000
0716	4010009311373	59	5	$	2	66					$ 100,000
0722	4010009413153	342	53	$	10	36					$ 100,000
0730	4010009596627	8156	1309	$	139	44					$ 100,000
0741	4010009999325	8	32	$	4	64					$ 100,000
0743	4010010044160	177	20	$	4	81					$ 100,000
0764	4010010135131	179	23	$	10	60					$ 100,000
0802	4010010412687	223	27	$	3	88					$ 100,000
0861	4010010788114	1974	102	$	46	64					$ 100,000
0862	4010010790421	486	46	$	7	79					$ 100,000
0870	4010010841999	405	66	$	5	77					$ 100,000
0894	4010011000437	3069	351	$	88	73					$ 100,000
0900	4010011033282	102	2	$	3	89					$ 100,000
0920	4010011147664	2054	844	$	79	69					$ 100,000
0925	4010011197382	1025	50	$	13	52					$ 100,000

Schedule of Supplies
Group 9

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
0966	4010011362203	7410	2438	$	229	74					$ 100,000
0981	4010011427641	850	50	$	13	38					$ 100,000
0984	4010011441734	11114	750	$	188	125					$ 100,000
0987	4010011454658	3492	246	$	62	39					$ 100,000
0988	4010011457006	153	15	$	4	73					$ 100,000
0996	4010011480277	211	25	$	4	40					$ 100,000
1014	4010011571343	1695	638	$	54	52					$ 100,000
1061	4010011716044	272	59	$	7	36					$ 100,000
1092	4010011832714	1102	242	$	22	52					$ 100,000
1101	4010011896589	439	56	$	14	66					$ 100,000
1102	4010011913335	707	78	$	20	88					$ 100,000
1107	4010011949042	1151	244	$	45	68					$ 100,000
1127	4010012090547	640	151	$	17	40					$ 100,000
1134	4010012124450	20	2	$	1	115					$ 100,000
1135	4010012131022	659	60	$	19	102					$ 100,000
1144	4010012154914	90	10	$	1	101					$ 100,000
1153	4010012253325	867	213	$	18	55					$ 100,000
1173	4010012382332	38	4	$	1	160					$ 100,000
1181	4010012395979	24	4	$	1	98					$ 100,000
1189	4010012462066	611	60	$	11	88					$ 100,000
1192	4010012493785	452	6	$	2	40					$ 100,000
1196	4010012501578	47	4	$	1	95					$ 100,000
1201	4010012504905	138	38	$	3	198					$ 100,000
1208	4010012535975	259	53	$	4	69					$ 100,000
1214	4010012554718	238	55	$	7	68					$ 100,000
1215	4010012554720	323	294	$	24	79					$ 100,000
1226	4010012634371	230	20	$	2	76					$ 100,000
1235	4010012703762	1637	330	$	31	35					$ 100,000
1237	4010012707493	130	26	$	7	73					$ 100,000
1246	1640012736909	70	51	$	4	95					$ 100,000
1265	4010012806152	616	24	$	20	30					$ 100,000
1291	4010012925442	40	6	$	1	77					$ 100,000
1304	4010013006321	2825	634	$	73	46					$ 100,000
1311	4010013040689	93	10	$	2	62					$ 100,000
1318	4010013060243	20	2	$	1	107					$ 100,000
1325	4010013097178	560	167	$	26	42					$ 100,000
1371	4010013463953	95	10	$	3	29					$ 100,000
1456	4010014208680	24	9	$	1	60					$ 100,000
1458	4010014208683	40	9	$	1	72					$ 100,000
1468	4010014297279	309	62	$	11	40					$ 100,000
1469	4010014297281	544	124	$	18	58					$ 100,000
1488	4010014528732	140	9	$	1	98					$ 100,000
1492	4010014555630	7	12	$	3	74					$ 100,000
1530	4010014795597	327	423	$	42	68					$ 100,000

Surge and Sustainment
Group 9

CLIN	Surge CLIN	NSN	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days	TOTAL
0657	6243	4010-00-833-3628	176	0	0	0	0	0	176