AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE 1 OF 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REG. NO.	5. PROJ NO. *(if applicable)*
0018	26 July 2004		

6. ISSUED BY CODE SP0400

DEFENSE SUPPLY CENTER RICHMOND
BUYER/SYMBOL: LARRY CHRISTIAN
8000 JEFFERSON DAVIS HIGHWAY
RICHMOND, VIRGINIA 23297
PHONE: 804-279-5581
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

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

x

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 August 27, 2004 2:00 P.M. EST for the purpose of pricing Phase 12 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 12 (109 NSNs). Please submit pricing information electronically in the Schedule of Supplies Group 12 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 12

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
0001	1640013207410	0	0	$	1	168					$ 100,000
0002	1640013207411	308	14	$	4	165					$ 100,000
0003	1640013207412	42	0	$	1	44					$ 100,000
0010	1640013207419	0	0	$	1	165					$ 100,000
0011	1640013207420	0	0	$	1	69					$ 100,000
0012	1640013207421	0	0	$	1	62					$ 100,000
0013	1640013207423	0	0	$	1	48					$ 100,000
0014	1640013207424	0	0	$	1	67					$ 100,000
0015	1640013207425	0	0	$	1	68					$ 100,000
0024	1640013210006	0	0	$	1	142					$ 100,000
0027	1640013210009	49	0	$	1	61					$ 100,000
0030	1640013210664	0	0	$	1	30					$ 100,000
0032	1640013210666	0	0	$	1	74					$ 100,000
0033	1640013210667	0	0	$	1	158					$ 100,000
0036	1640013210670	0	0	$	1	30					$ 100,000
0038	1640013210672	0	0	$	1	65					$ 100,000
0039	1640013210673	0	0	$	1	30					$ 100,000
0040	1640013210678	0	0	$	1	128					$ 100,000
0041	1640013210680	0	0	$	1	96					$ 100,000
0048	1640013211534	0	0	$	1	36					$ 100,000
0049	1640013211535	0	0	$	1	130					$ 100,000
0051	1640013211537	0	0	$	1	60					$ 100,000
0068	1640013213701	0	0	$	1	144					$ 100,000
0069	1640013213703	0	0	$	1	30					$ 100,000
0070	1640013213704	0	0	$	1	30					$ 100,000
0074	1640013213708	0	0	$	1	68					$ 100,000
0075	1640013213709	0	0	$	1	30					$ 100,000
0076	1640013217850	0	0	$	1	154					$ 100,000
0095	4010000072427	0	0	$	1	95					$ 100,000
0098	4010000078819	330	29	$	3	31					$ 100,000
0103	4010000237753	0	0	$	1	73					$ 100,000
0107	4010000402869	140	14	$	3	81					$ 100,000
0174	4010001336384	0	0	$	1	92			$		$ 100,000
0192	4010001582364	0	0	$	1	32					$ 100,000
0247	4010001869415	699	0	$	1	38					$ 100,000
0260	4010002212708	0	0	$	1	27					$ 100,000
0274	4010002225341	0	0	$	1	63					$ 100,000
0275	4010002225346	280389	7557	$	629	57					$ 100,000
0280	4010002266406	33	0	$	1	36					$ 100,000
0289	4010002289963	3207	0	$	1	70					$ 100,000
0291	4010002289976	0	0	$	1	49					$ 100,000
0306	4010002645064	3730	930	$	77	53					$ 100,000
0314	4010002699311	18	4	$	1	79					$ 100,000
0317	4010002699333	0	0	$	1	90					$ 100,000
0324	4010002705424	8	1	$	1	57					$ 100,000
0327	4010002708636	18304	1504	$	125	54					$ 100,000
0328	4010002708639	3	0	$	1	62					$ 100,000
0330	4010002728798	0	0	$	1	56					$ 100,000
0347	4010002746827	0	0	$	1	102					$ 100,000
0349	4010002746840	0	0	$	1	74					$ 100,000
0366	4010002991209	0	0	$	1	64					$ 100,000
0397	4010004020405	0	0	$	1	68					$ 100,000
0435	4010004603139	38	0	$	1	46					$ 100,000
0467	4010005043897	0	0	$	1	54					$ 100,000
0475	1640005286304	7530	1034	$	86	37					$ 100,000

Schedule of Supplies
Group 12

0481	4010005422252	0	0	$	1	62		[redacted]	$ 100,000
0486	4010005422385	0	0	$	1	40		[redacted]	$ 100,000
0488	4010005422390	0	0	$	1	41		[redacted]	$ 100,000
0493	4010005422401	10	3	$	1	68		[redacted]	$ 100,000
0495	4010005518805	0	0	$	1	179		[redacted] $	$ 100,000
0508	4010005880784	0	0	$	1	70		[redacted]	$ 100,000
0514	4010006186822	9	2	$	1	44		[redacted]	$ 100,000
0569	4010007204468	0	0	$	1	64		[redacted]	$ 100,000
0570	4010007204590	0	0	$	1	41		[redacted]	$ 100,000
0591	4010007599846	126	35	$	3	100		[redacted]	$ 100,000
0599	4010007690751	226	58	$	4	87		[redacted] $	$ 100,000
0638	4010008056753	672	0	$	1	76		[redacted]	$ 100,000
0655	4010008326144	0	0	$	1	43		[redacted]	$ 100,000
0664	4010008512701	0	0	$	1	86		[redacted]	$ 100,000
0672	4010008617077	34	6	$	1	52		[redacted]	$ 100,000
0701	4010009023309	0	0	$	1	32		[redacted]	$ 100,000
0712	4010009196401	0	0	$	1	59		[redacted]	$ 100,000
0759	4010010102535	0	0	$	1	30		[redacted]	$ 100,000
0767	4010010171714	0	0	$	1	63		[redacted]	$ 100,000
0771	4010010193530	0	0	$	1	58		[redacted]	$ 100,000
0775	4010010216332	24	0	$	1	66		[redacted]	$ 100,000
0803	4010010414353	63	0	$	1	62		[redacted]	$ 100,000
0817	4010010524506	1378	90	$	7	85		[redacted]	$ 100,000
0827	4010010586116	0	0	$	1	77		[redacted]	$ 100,000
0844	4010010684687	0	0	$	1	74		[redacted]	$ 100,000
0848	4010010719843	0	0	$	1	50		[redacted]	$ 100,000
0851	4010010728303	0	0	$	1	63		[redacted]	$ 100,000
0866	4010010809865	0	0	$	1	62		[redacted]	$ 100,000
0897	4010011018098	54	12	$	1	30		[redacted] $	$ 100,000
0919	4010011147663	6	0	$	1	94		[redacted]	$ 100,000
0937	4010011228566	0	0	$	1	54		[redacted]	$ 100,000
0945	4010011285666	0	0	$	1	44		[redacted]	$ 100,000
1105	4010011944769	0	0	$	1	70		[redacted]	$ 100,000
1119	4010012043488	17	0	$	1	59		[redacted]	$ 100,000
1129	4010012101775	3506	0	$	1	78		[redacted]	$ 100,000
1159	4010012271798	0	0	$	1	51		[redacted]	$ 100,000
1165	4010012317643	0	0	$	1	45		[redacted]	$ 100,000
1169	4010012357640	5539	1549	$	129	123		[redacted]	$ 100,000
1207	4010012523281	272	104	$	8	94		[redacted]	$ 100,000
1248	4010012739519	0	0	$	1	30		[redacted]	$ 100,000
1267	4010012810785	0	0	$	1	34		[redacted]	$ 100,000
1269	4010012815662	70	14	$	1	65		[redacted]	$ 100,000
1313	4010013050368	0	0	$	1	80		[redacted]	$ 100,000
1351	4010013279418	17	0	$	1	37		[redacted]	$ 100,000
1353	4010013279420	43	0	$	1	96		[redacted]	$ 100,000
1389	4010013602078	0	0	$	1	82		[redacted]	$ 100,000
1393	4010013634291	0	0	$	1	76		[redacted] $	$ 100,000
1394	4010013636957	0	0	$	1	63		[redacted]	$ 100,000
1430	4010013964322	0	0	$	1	58		[redacted]	$ 100,000
1471	4010014315616	9	2	$	1	111		[redacted]	$ 100,000
1498	4010014581341	0	0	$	1	91		[redacted]	$ 100,000
1517	4010014669526	0	0	$	1	69		[redacted]	$ 100,000
1524	4010014743907	0	0	$	1	122		[redacted]	$ 100,000
1538	4010014833701	0	0	$	1	72		[redacted]	$ 100,000

Surge and Sustainment
Group 12

CLIN	Surge CLIN	NSN	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days	TOTAL
0174	6245	4010-00-133-6384	0	1	1	0	0	0	2
0599	6246	4010-00-769-0751	50	0	0	0	0	0	50
0897	6247	4010-01-101-8098	1	1	1	0	0	0	3
1393	6248	4010-01-363-4291	3	3	3	0	0	0	9