

1109

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		I. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 2004 JUL 01	4. REQUISITION/PURCHASE REQ. NO. LTC03267014638	5. PROJECT NO. (If applicable)
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Initiator: JONI WILLIAMS PZGBD10 (804)279-4682 / FAX: (804)279-3715 E-mail: Joni.Williams@dla.mil	CODE SP0400	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO. SP0412-04-R-2517
	X	9B. DATED (SEE ITEM 11) 2004 MAY 17
		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.

(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.

1. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Previous Opening/Closing Date: **2004 JUL 01**
Extended to: **2001 JUL 08** Time: **2:00 p.m. Eastern Standard Time**

This amendment is issued for the following reason:
Replace Attachments 2 (Surge and Sustainment), 6 (Contractor First Article Testing) and 7 (Government First Article Testing) spreadsheets of the original RFP with the enclosed corrected/revised pages. The column with CLINs were corrected to match the NSNs on Attachment 1.
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

Reference Number of Document Being Continued:
SP0412-04-R-2517-0001

PAGE	OF	PAGES
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The closing date has been extended to 8 July 2004.

All other terms and conditions remain the same.

CLIN	NSN	DELIVERY DAYS	QUANTITY	Unit Price Base Period	Unit Price Option Year 1	Unit Price Option Year 2
6005	2840000030833					
6005AA		30	3			
6005AB		60	3			
6005AC		90	3			
6005AD		120	3			
6005AE		150	3			
6005AF		180	3			
6007	2840001098490					
6007AA		30	2			
6007AB		60	2			
6007AC		90	2			
6007AD		120	2			
6007AE		150	2			
6007AF		180	2			
6008	2840001108889					
6008AA		30	2			
6008AB		60	2			
6008AC		90	2			
6008AD		120	2			
6008AE		150	2			
6008AF		180	2			
6026	2840010677140					
6026AA		30	12			
6026AB		60	9			
6026AC		90	10			
6026AD		120	0			
6026AE		150	0			
6026AF		180	0			
6032	2840011710869					
6032AA		30	99			
6032AB		60	99			
6032AC		90	99			
6032AD		120	99			
6032AE		150	99			
6032AF		180	99			
6033	2840011982004					
6033AA		30	0			
6033AB		60	1			
6033AC		90	2			
6033AD		120	2			
6033AE		150	2			
6033AF		180	2			
6037	2995009365598					
6037AA		30	2			
6037AB		60	1			
6037AC		90	1			
6037AD		120	0			
6037AE		150	0			
6037AF		180	0			

CLIN	MSN	LOT CLIN	QTY	U	DELIVERY	UNIT PRICE	EXT. PRICE	BASES OF PRICING CONTRACT, UNIT, AND DATE	DIFFERENCE IN DELIVERY OF CONTRACT QUANTITY D.A.R.O.	FAVORING COST	TOTAL AMT
0005	2840 00 003 0833	9906AA	3	EA	90 DARO	90 DARO	\$1,000.00				
0007	2840 00 109 8490	9906AB	3	EA	90 DARO	90 DARO	\$1,000.00				
0008	2840 00 110 8889	9906AC	3	EA	90 DARO	90 DARO	\$1,000.00				
0009	2840 00 256 0715	9906AD	3	EA	90 DARO	90 DARO	\$1,700.00				
0030	2840 01 116 9779	9906AE	3	EA	90 DARO	90 DARO	\$1,700.00				
0031	2840 01 139 7173	9906AF	2	EA	250 DARO	120 DARO	\$1,200.00				
0032	2840 01 171 0869	9906AG	3	EA	90 DARO	90 DARO	\$1,600.00				
0033	2840 01 198 2004	9906AH	3	EA	90 DARO	90 DARO	\$2,500.00				
0034	2840 01 222 3771	9906AI	3	EA	90 DARO	90 DARO	\$1,500.00				