

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES
				1 1
2. AMENDMENT/MODIFICATION NO. <b>0001</b>	3. EFFECTIVE DATE <b>2003 JUN 30</b>	4. REQUISITION/PURCHASE REQ. NO. <b>PRDSCRCSKDD039</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		<b>SP0400</b>	7. ADMINISTERED BY (If other than Item 6) CODE	
<b>Defense Supply Center Richmond</b> <b>ATTN: DSCR Procurement</b> <b>8000 Jefferson Davis Highway</b> <b>Richmond, VA 23297-</b> <b>Initiator: DEBORAH MINTER</b> <b>PZGHD80 (804) 279-4016 / FAX: (804)279-3715</b> <b>E-mail: dminter@dscr.dla.mil</b>				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.
				<b>SP0410-03-R-1452</b>
			X	9B. DATED (SEE ITEM 11) <b>2003 APR 30</b>
				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.

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

**Previous Opening/Closing Date: 2003 JUL 01**  
**Extended to: 2003 JUL 08 Time: 2:00 p.m. Eastern Standard Time**

**This amendment to RFP SP0410-03-R-1452 is issued to revise Attachment 2 to the RFP, Surge & Sustainment, as shown in the attachment to this amendment**

**All other terms and conditions remain the same.**

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)	

CLIN	NSN	NOMENCLATURE	UI	QTY	DELIVERY	UNIT PRICE BASE YEAR
6000	2840-01-125-8751	HINGE, STATIONARY	EA			
0002AA				35	30 DAYS	\$
0002AB				0	60 DAYS	\$
0002AC				0	90 DAYS	\$
0002AD				0	120 DAYS	\$
0002AE				0	150 DAYS	\$
0002AF				0	180 DAYS	\$
				35	6 MONTH TOTAL	\$
<b>9999</b>	<b>S&amp;S Miscellaneous</b>	<b>Upfront Cost \$</b>				
6000	2840-01-130-2755	SUPPORT, ACTUATOR RI	EA			
0003AA				88	30 DAYS	\$
0003AB				0	60 DAYS	\$
0003AC				0	90 DAYS	\$
0003AD				0	120 DAYS	\$
0003AE				0	150 DAYS	\$
0003AF				0	180 DAYS	\$
				88	6 MONTH TOTAL	\$
<b>9999</b>	<b>S&amp;S Miscellaneous</b>	<b>Upfront Cost \$</b>				
6000	2840-01-136-4246	CLAMP, TRANSMITTER	EA			
0008AA				2	30 DAYS	\$
0008AB				0	60 DAYS	\$
0008AC				0	90 DAYS	\$
0008AD				0	120 DAYS	\$
0008AE				0	150 DAYS	\$
0008AF				0	180 DAYS	\$
				2	6 MONTH TOTAL	\$
<b>9999</b>	<b>S&amp;S Miscellaneous</b>	<b>Upfront Cost \$</b>				
CLIN	NSN	NOMENCLATURE	UI	QTY	DELIVERY	UNIT PRICE BASE YEAR

6000	2840-01-140-3926	BRACKET ASSEMBLY, EL	EA						
0012AA					1	30 DAYS		\$	
0012AB					0	60 DAYS		\$	
0012AC					0	90 DAYS		\$	
0012AD					0	120 DAYS		\$	
0012AE					0	150 DAYS		\$	
0012AF					0	180 DAYS		\$	
					1	6 MONTH TOTAL		\$	
<b>9999</b>	<b>S&amp;S Miscellaneous</b>	<b>Upfront Cost \$</b>							
6000	2840-01-145-2644	CLAMP HALF,TUBE-OUT	EA						
0014AA					2	30 DAYS		\$	
0014AB					0	60 DAYS		\$	
0014AC					0	90 DAYS		\$	
0014AD					0	120 DAYS		\$	
0014AE					0	150 DAYS		\$	
0014AF					0	180 DAYS		\$	
					2	6 MONTH TOTAL		\$	
<b>9999</b>	<b>S&amp;S Miscellaneous</b>	<b>Upfront Cost \$</b>							
6000	3120-01-320-4978								
0021AA					157	30 DAYS		\$	
0021AB					0	60 DAYS		\$	
0021AC					0	90 DAYS		\$	
0021AD					0	120 DAYS		\$	
0021AE					0	150 DAYS		\$	
0021AF					0	180 DAYS		\$	
					157	6 MONTH TOTAL		\$	
<b>9999</b>	<b>S&amp;S Miscellaneous</b>	<b>Upfront Cost \$</b>							