



**Name of Offeror or Contractor:**

SUPPLEMENTAL INFORMATION

\*\*\* DELETED NARRATIVE A 001 \*\*\*

\*\*\* DELETED NARRATIVE A 002 \*\*\*

1. THE PURPOSE OF THIS AMENDMENT IS TO INCORPORATE THE FOLLOWING CHANGES INTO REQUEST NUMBER DAAE20-01-T-0085:

- A. DELETE NARRATIVE A001 FOUND ON PAGE 5 OF BASIC REQUEST.
- B. DELETE NARRATIVE A002 FOUND ON PAGE 5 OF BASIC REQUEST.
- C. DELETE NUMBER 14, FAR 52.247-29, FOB ORIGIN, JUN/1988.
- D. DELETE CLINS 0002 AND 0002AA FROM SECTION B, SUPPLIES/SERVICES.
- E. CHANGE DELIVERY DATE FOR CLIN 0001AA FROM 15 AUG 2001 TO 120 DAYS AFTER AWARD.
- F. ALL ITEMS ARE TO BE DELIVERED FOB DESTINATION. THEREFORE, THE FOLLOWING CLAUSES ARE ADDED:
  - (1) FAR 52.247-48, FOB DESTINATION - EVIDENCE OF SHIPPING, FEB/1999.
  - (2) 52.247-4531 TACOM-RI, COGNIZANT TRANSPORTATION OFFICER, MAY/1993.
- G. IN ADDITION THE FOLLOWING QUALITY CLAUSES ARE ADDED:
  - (1) FAR 52.246-2, INSPECTION OF SUPPLIES - FIXED PRICE, AUG/1996.
  - (2) FAR 52.246-15, CERTIFICATE OF CONFORMANCE, APR/1984.
  - (3) FAR 52.246-1. CONTACTOR INSPECTION REQUIREMENT, APR/1984.
- H. THE DOCUMENT SUMMARY LIST IS INCORPORATED AS ATTACHMENT 002.
- I. THE PRIORITY RATING FOR NATIONAL DEFENSE USE IS D0-A5.

2. AS A RESULT OF THIS AMENDMENT, THE CLOSING DATE IS CHANGED FROM 23 MAR 2001 TO 6 APRIL 2001.

3. THIS AMENDMENT MUST BE ACKNOWLEDGED WITH YOUR OFFER BY THE STATED CLOSING DATE.

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-T-0085 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5180-01-153-2795                      NOUN: TOOL KIT,SCREW THRE                      FSCM: 19200                      PART NR: 12524035                      SECURITY CLASS: Unclassified                      PRON: M112S539M1 PRON AMD: 01                      AMS CD: 060011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H091004A614 W45G19 J 2  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 26 0120</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XU W390 RED RIVER MUNITIONS CTR                      RECEIVING BLDG 499                      10 ST AND K AVE                      TEXARKANA TX 75507-5000</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W52H091004A615 W25G1U J 2  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 25 0120</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>	51	EA	\$ _____	\$ _____

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**Name of Offeror or Contractor:**

## INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 ADDED	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
2 ADDED	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984

## DELIVERIES OR PERFORMANCE

3 ADDED	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	FEB/1999
4 ADDED	52.247-4531 TACOM-RI	COGNIZANT TRANSPORTATION OFFICER	MAY/1993

(a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

(1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;

(2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and

(3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.

(4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of 'Ship to' and 'Notification' address from the appropriate DCMAO.

(b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.

(c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

(FS7240)

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**Name of Offeror or Contractor:**

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CONTRACT CLAUSES

5 ADDED 52.246-1

CONTRACTOR INSPECTION REQUIREMENTS

APR/1984

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**Name of Offeror or Contractor:**

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	INSTRUCTION FOR COMPLETED DD FORM 1423	DELETED	001	EMAIL
Attachment 002	DOCUMENT SUMMARY LIST	30-JUN-1999	001	EMAIL

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-T-0085 <b>MOD/AMD</b> 0001	<b>Page</b> 7 <b>of</b> 7
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**Name of Offeror or Contractor:**

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

6 CHANGED 52.211-14      NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE      SEP/1990

Any contract awarded as a result of this solicitation will be a DO-A5 rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS)(15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(LP6014)