

2. Amendment/Modification No. 0002	3. Effective Date 1999JUN09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ACALA AMSTA-AC-PCW-A BARBARA ABBAS (309) 782-7158 ROCK ISLAND IL 61299-7630 EMAIL: ABBASB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6)	Code	
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAE20-99-R-0034
			9B. Dated (See Item 11) 1999MAR08
	<input type="checkbox"/>		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. 1999JUN25 0345

Offers 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 2 signed copies of the amendments; (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 opening hour and date specified.

12. Accounting And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	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.)
SEE SECOND PAGE FOR DESCRIPTION

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 _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO:

A. OPEN DISCUSSIONS FOR REVISED OFFERS TO BE SUBMITTED IN STRICT ACCORDANCE WITH THE TERMS AND CONDITIONS OF SOLICITATION DAAE20-99-R-0034 BASED ON THE CORRECTED CLIN NUMBERS AND NOMENCLATURES ON THE PRICING EVALUATION SPREADSHEET.

B. CHANGE THE DELIVERY DATES TO 120 DAYS AFTER ISSUANCE OF A DELIVERY ORDER FOR ALL CLINS. F.O.B. DESTINATION REMAINS THE SAME FOR ALL QUANTITIES.

2. INCONSISTENCIES HAVE BEEN IDENTIFIED BETWEEN THE CLIN NUMBERS CONTAINED IN SECTION B OF THE REQUEST FOR PROPOSAL AND THOSE ON THE PRICING PAGES ACCOMPANYING IT, WHICH MIGHT HAVE RESULTED IN MISCONSTRUING PRICES OFFERED FOR THE VARIOUS ITEMS. THEREFORE, IT IS NECESSARY THAT NEW PRICE EVALUATION SUMMARY SHEETS BE COMPLETED. GIVE SPECIAL ATTENTION TO THE NEW, CORRECTED NUMBERING OF ITEMS REFLECTED IN THE ATTACHED PRICE EVALUATION SUMMARY PAGES. PROPOSALS OFFERING PRICES FOR LESS THAN ALL FIVE PRICING PERIODS OR OTHER THAN ON THE PRICE EVALUATION SPREADSHEET WILL NOT BE CONSIDERED. PROPOSALS OFFERING PRICES FOR QUANTITIES OTHER THAN WHAT IS IN THIS SOLICITATION WILL NOT BE CONSIDERED.

3. IT IS IMPERATIVE THAT PREVIOUS PROPOSALS BE RECHECKED FOR MATERIAL COSTS, TOOLING, INSPECTION EQUIPMENT, OVERHEAD LABOR COSTS, PROFIT, AND THAT THE ATTACHED PRICE EVALUATION SPREADSHEET BE RETURNED WITH THE AMENDMENT FOR REVISED PROPOSALS TO BE ACCEPTABLE.

4. THE AMENDMENT SHALL BE COMPLETED AND RETURNED TO ACALA, AMSTA-AC-PCW-A, ATTN: BARBARA ABBAS, ROCK ISLAND, IL 61299-7630 AND MUST BE RECEIVED IN THIS OFFICE BY CLOSE OF BUSINESS JUNE 25, 1999. YOUR OFFER SHALL REMAIN VALID UNTIL SEPTEMBER 23, 1999. AFTER THE DATE ABOVE, NO INFORMATION OTHER THAN NOTICE OF UNACCEPTABILITY OF PROPOSAL, IF APPLICABLE, WILL BE FURNISHED TO ANY OFFEROR UNTIL AWARD IS MADE. THE GOVERNMENT RESERVES THE RIGHT TO REOPEN NEGOTIATIONS.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-R-0034 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>*****</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS REQUIREMENTS CONTRACT:</p> <p>THE ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY (ACALA), AMSTA-AC-PCW-A, ROCK ISLAND, IL 61299-7630.</p> <p>(REFERENCE FAR 52.216-18)</p> <p>*****</p> <p>(End of narrative A001)</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPACER, SPECIAL FSCM: 19200 PART NR: 12591684 SECURITY CLASS: Unclassified</p> <p>INPUT ALL PRICES ON THE ATTACHED PRICING EVALUATION SPREADSHEET</p> <p>CLIN 0001 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2003.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W45G1U) PARCEL POST XU TRANSPORATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p> <p>SHIP TO: (W25GIU) PARCEL POST XU TRANSPORATATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>CLIN 0001 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591684 DATE: 10-SEP-1998</p> <p><u>Packaging and Marking</u> SEE D-1, CLAUSE DS6405 - 52.211-4502 PACKAGING REQUIREMENT</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPACER SLEEVE FSCM: 19200 PART NR: 12591843 SECURITY CLASS: Unclassified</p> <p style="text-align: center;">INPUT ALL PRICES ON THE ATTACHED PRICING EVALUATION SPREADSHEET</p> <p>CLIN 0002 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2003.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W45G1U) PARCEL POST XU TRANSPORATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p> <p>SHIP TO: (W25GIU) PARCEL POST XU TRANSPORATATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>CLIN 0002 WILL BE DELIVERED WITHIN 120 DAYS</p>			<p>\$ _____</p>	<p>\$ _____</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-R-0034 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591843 DATE: 05-OCT-1998</p> <p><u>Packaging and Marking</u> SEE D-1, CLAUSE DS6405 - 52.211-4502 PACKAGING REQUIREMENT</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: STUD, SHOULDERED FSCM: 19200 PART NR: 12592208 SECURITY CLASS: Unclassified</p> <p>INPUT ALL PRICES ON THE ATTACHED PRICING EVALUATION SPREADSHEET</p> <p>CLIN 0003 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2003.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W45GLU) PARCEL POST XU TRANSPORTATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p> <p>SHIP TO: (W25GIU) PARCEL POST XU TRANSPORTATION OFFICER</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>CLIN 0003 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592208 DATE: 30-JUL-1997</p> <p><u>Packaging and Marking</u> SEE D-1, CLAUSE DS6405 - 52.211-4502 PACKAGING REQUIREMENT</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BLOCK, ANCHOR FSCM: 19200 PART NR: 12591685 SECURITY CLASS: Unclassified</p> <p>CLIN 0004 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2003.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W45G1U) PARCEL POST XU TRANSPORATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p>			<p>\$ _____</p>	<p>\$ _____</p>
INPUT ALL PRICES ON THE ATTACHED PRICING EVALUATION SPREADSHEET					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p>SHIP TO: (W25GIU) PARCEL POST XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>CLIN 0004 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591685 DATE: 10-SEP-1996</p> <p><u>Packaging and Marking</u> SEE D-1, CLAUSE DS6405 - 52.211-4502 PACKAGING REQUIREMENT</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SCREW, MACHINE FSCM: 19200 PART NR: 12592838 SECURITY CLASS: Unclassified</p> <p>CLIN 0005 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2003.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p>			<p>\$ _____</p>	<p>\$ _____</p>
INPUT ALL PRICES ON THE ATTACHED PRICING EVALUATION SPREADSHEET					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<p>SHIP TO: (W45G1U) PARCEL POST XU TRANSPORATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p> <p>SHIP TO: (W25GIU) PARCEL POST XU TRANSPORATATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>CLIN 0005 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592838 DATE: 02-MAY-1995</p> <p><u>Packaging and Marking</u> SEE D-1, CLAUSE DS6405 - 52.211-4502 PACKAGING REQUIREMENT</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BUSHING, SLEEVE FSCM: 19200 PART NR: 12591453 SECURITY CLASS: Unclassified</p> <p>CLIN 0006 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2003.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p>			<p>\$ _____</p>	<p>\$ _____</p>

INPUT ALL PRICES ON THE ATTACHED PRICING EVALUATION SPREADSHEET

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W45G1U) PARCEL POST XU TRANSPORTATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p> <p>SHIP TO: (W25GIU) PARCEL POST XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>CLIN 0006 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591453 DATE: 13-OCT-1998</p> <p><u>Packaging and Marking</u> SEE D-1, CLAUSE DS6405 - 52.211-4502 PACKAGING REQUIREMENT</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified CONTRACTOR WILL PREPARE AND DELIVER THE TECHNICAL DATA IN ACCORDANCE WITH THE REQUIREMENTS QUANTITIES AND SCHEDULES SET FORTH IN THE CONTRACT DATA REQUIREMENTS LISTS (DD FORM 1423), EXHIBIT A. NO DD 250'S ARE REQUIRED FOR THIS CLIN.</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-99-R-0034 **MOD/AMD** 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>				