

2. Amendment/Modification No. 0001	3. Effective Date 2000MAY03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309) 782-7294 ROCK ISLAND IL 61299-7630 EMAIL: FOSTERM@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-0232
	<input type="checkbox"/>		9B. Dated (See Item 11) 2000JAN27
	<input type="checkbox"/>		10A. Modification Of Contract/Order No.
	<input type="checkbox"/>		10B. Dated (See Item 13)

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. 2000MAY19 03:45pm

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

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-99-R-0232

MOD/AMD 0001

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

NOTE *** THE ATTACHMENTS ARE CRITICAL TO THIS SOLICITATION. PLEASE DOWNLOAD THEM WITH THE SOLICITATION.

1. THE PURPOSE OF THIS AMENDMENT IS TO REQUEST A FINAL PROPOSAL REVISION.

2. THE BASIC SOLICITATION IS FOR:

A. THE PROCUREMENT OF TWO REQUIREMENTS IN SUPPORT OF THE M119A1 HOWITZER PROGRAM AND WILL RESULT IN A SMALL BUSINESS SET ASIDE, FIVE YEAR REQUIREMENTS CONTRACT (SEE FAR 16.503).

B. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES OF 120 DAYS FOR EACH CLIN. DELIVERY WILL BE F.O.B. DESTINATION FOR ALL QUANTITIES.

3. THE ORDERING PERIODS AND ESTIMATED TOTAL QUANTITIES BY ORDER PERIOD (OP) FOLLOWS:

--ORDERING PERIOD (OP) 1	AWARD DATE	- 30 SEP 2000
--ORDERING PERIOD (OP) 2	01 OCTOBER 2000	- 30 SEP 2001
--ORDERING PERIOD (OP) 3	01 OCTOBER 2001	- 30 SEP 2002
--ORDERING PERIOD (OP) 4	01 OCTOBER 2002	- 30 SEP 2003
--ORDERING PERIOD (OP) 5	01 OCTOBER 2003	- 30 SEP 2004

YEAR	2000	2001	2002	2003	2004
	OP1	OP2	OP3	OP4	OP5

CLIN 0001

CAM, CONTROL	EST QTY	20	17	19	21
3040-01-344-9343					

CLIN 0002

CAM, CONTROL	EST QTY	13	12	14
3040-01-344-4110				

*** END OF NARRATIVE A003 ***

4. EVALUATION OF OFFERS SHALL BE IN ACCORDANCE WITH THE EVALUATION GUIDELINES IN SECTION M OF THIS AMENDMENT.

5. THE PROPOSED UNIT PRICES FOR ALL QUANTITIES SHALL BE MARKED IN THE TABLE IN ATTACHMENT 005 OF THE ORIGINAL SOLICITATION. PROPOSED UNIT PRICES ARE NOT TO BE MARKED IN SECTION B. PROPOSALS OFFERING PRICES FOR LESS THAN ALL THREE ORDERING PERIODS AND ALL WEIGHTED QUANTITY RANGES WILL NOT BE CONSIDERED. PROPOSALS OFFERING PRICES FOR QUANTITIES OTHER THAN THOSE SOLICITED WILL NOT BE CONSIDERED.

6. OFFERORS MUST DOWNLOAD THE PRICING EVALUATION SUMMARY ATTACHMENT 005 FROM THE BASIC SOLICITATION AND SUBMIT WITH THEIR FINAL PROPOSAL REVISION.

7. ALL DELIVERY ORDERS WILL BE ISSUED UTILIZING THE UNIT PRICE PROPOSED FOR THE APPLICABLE QUANTITY RANGE BY ORDERING PERIOD.

8. FACSIMILE BIDS, OFFERS, MODIFICATIONS OR WITHDRAWALS WILL NOT BE CONSIDERED.

9. THIS SOLICITATION IS ISSUED UNDER COMPETITIVE NEGOTIATION PROCEDURES AS A 100% SMALL BUSINESS SET-ASIDE.

10. SECTIONS L AND M HAVE BEEN REVISED TO INCORPORATE EVALUATION CRITERIA.

11. OFFERORS ARE REQUESTED TO PROVIDE A REVISED OFFER ON ATTACHMENT 005, NO LATER THAN 3:45 P.M. CDT ON 19 MAY 2000.

12. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-R-0232 MOD/AMD 0001	Page 3 of 5
Name of Offeror or Contractor:		

*** END OF NARRATIVE A004 ***

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MOD/AMD 0001

Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS
PRICE.

ALL OFFERORS ARE CAUTIONED TO SUBMIT FIRM FIXED PRICES FOR ALL ORDERING PERIODS AND QUANTITY RANGES FOR CLIN 0001 AND 0002 ON THE PRICE EVALUATION SUMMARY (ATTACHMENT 005). DO NOT INSERT PROPOSED DOLLAR AMOUNTS IN SECTION B OF THE SOLICITATION. ALL UNIT PRICES PROPOSED WILL BE BINDING.

OFFERORS MUST DOWNLOAD THE PRICING EVALUATION SUMMARY, ATTACHMENT 005 FROM THE BASIC SOLICITATION AND SUBMIT WITH THEIR FINAL PROPOSAL REVISION.

THE GOVERNMENT RESERVES THE RIGHT TO REQUIRE THE SUBMISSION OF ANY DATA NECESSARY TO VALIDATE THE REASONABLENESS OF AN OFFER.

*** END OF NARRATIVE L001 ***

THIS AMENDMENT IS ISSUED ON AN ALL OR NONE BASIS. TO BE ELIGIBLE FOR AWARD, THE OFFEROR MUST SUBMIT PRICES FOR EACH AND EVERY QUANTITY RANGE AND ORDERING PERIOD. OFFERORS WHO CONDITION THEIR PROPOSALS TO SPECIFIC ORDERING PERIODS OR QUANTITIES WILL BE REJECTED AS NON-RESPONSIVE.

*** END OF NARRATIVE L002 ***

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SECTION M - EVALUATION FACTORS FOR AWARD
PRICE EVALUATION

THE GOVERNMENT WILL EVALUATE OFFERS BASED ON PRICES PROPOSED FOR EACH CLIN FOR ALL PRICING PERIODS AND ANY OTHER PRICE RELATED FACTORS REQUIRED BY THE SOLICITATION.

FOR PURPOSES OF EVALUATING CLINS 0001 AND 0002, THE PROPOSED UNIT PRICES FOR EACH QUANTITY RANGE WILL BE MULTIPLIED BY THE WEIGHT AND THE RESULTING THREE PRODUCTS WILL BE ADDED TO ARRIVE AT A WEIGHTED UNIT PRICE WHICH WILL THEN BE MULTIPLIED TIMES THE ESTIMATED QUANTITY. THE EVALUATED PRICE FOR EACH PRICING PERIOD WILL BE THE SUM OF THE WEIGHTED PRICES TIMES THE ESTIMATED QUANTITIES FOR ALL FOUR CLINS. AWARD WILL BE BASED ON TOTAL EVALUATED PRICE (THE SUM OF ALL CLINS FOR ALL PRICING PERIODS).

THE WEIGHTS REPRESENT THE LIKELIHOOD THAT IF AN ORDER IS PLACED, IT WILL BE PLACED IN THAT RANGE.

IF THE OFFEROR FAILS TO PROPOSE FOR ALL QUANTITY RANGES AND ALL PRICING PERIODS, THE GOVERNMENT MAY REJECT THAT OFFER AS UNACCEPTABLE.

*** END OF NARRATIVE M001 ***