

2. Amendment/Modification No. 0001	3. Effective Date 2000JUL10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R CHERYL MAU (309) 782-4947 ROCK ISLAND IL 61299-7630 EMAIL: MAUC@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"/>	SCD	<input type="checkbox"/>	PAS	<input type="checkbox"/>	ADP	PT	9A. Amendment Of Solicitation No. DAAE20-00-R-0126
								9B. Dated (See Item 11) 2000JUN21
								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.

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-00-R-0126**MOD/AMD** 0001**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO MAKE THE FOLLOWING CHANGES:

ON PAGE 6, PARAGRAPH 6 DELETE THE LAST SENTENCE

ON PAGE 6, ADD AS PARAGRAPH 10, "FOR PROCUREMENT HISTORY CALL (309)782-8094 BETWEEN 1:00 AND 3:00 P.M., CT, TUESDAY OR THURSDAY,OR VISIT OUR WEBSITE AT: <http://www.acala.ria.army.mil/acala/aais/aais.htm>

ON PAGE 7, DELETE SECTION B AND INCORPORATE NEW SECTION B

ON PAGE 20, DELETE CLAUSE IF6029 AND INCORPORATE WITH NEW CLAUSE IF6029

ON PAGE 36, DELETE PARAGRAPHS L.2.1. AND L.2.2. AND INCORPORATE NEW PARAGRAPHS

ON PAGE 39, DELETE EVALUATION CRITERIA - PRICE, PARAGRAPHS M.1 THROUGH M.3.1.1. (FIRST PARAGRAPH) AND INCORPORATE WITH NEW PARAGRAPHS

2. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION REMAIN UNCHANGED.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<p><u>Supplies or Services and Prices/Costs</u></p> <p>DELETED</p>				
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p>DELETED</p>				
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified NOUN: TARGET MANNEQUIN NSN: 6920-01-164-9625 FSCM: 19200 PART NUMBER: 11829332</p> <p>THE PRICING LINES ON THIS PAGE REMAIN BLANK. ENTER UNIT PRICES FOR EACH QUANTITY RANGE AND ORDERING PERIOD ON THE PRICING SHEET AT ATTACHMENT 001.</p> <p>FOB: ORIGIN</p> <p><u>DELIVERIES OR PERFORMANCE</u> MINIMUM TOTAL QUANTITY: 30,000 MAXIMUM TOTAL QUANTITY: 150,000</p> <p>ORDER PERIOD 1: AWARD DATE THROUGH 31 DECEMBER 2001 ORDER PERIOD 2: 01 JANUARY 2002 - 31 DECEMBER 2002 ORDER PERIOD 3: 01 JANUARY 2003 - 31 DECEMBER 2003</p> <p><u>DELIVERIES</u> FIRST ARTICLE TEST - 180 DAYS ARO PRODUCTION QUANTITY WITH FIRST ARTICLE - 1,500 EACH 280 DAYS ARO, 3,000 EACH 310 DAYS ARO AND 4,500 EACH MONTHLY THEREAFTER</p> <p>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE - 4,500 EACH MONTHLY BEGINNING 90 DAYS ARO</p> <p>ALL SUBSEQUENT ORDERS (WITH OR WITHOUT FIRST ARTICLE) 4,500 EACH MONTHLY BEGINNING 90 DAYS ARO</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.</p> <p>(End of narrative B001)</p>			\$ _____	\$ _____
0004	<p><u>Packaging and Marking</u></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</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-00-R-0126 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				

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MOD/AMD 0001

Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	CHANGED 52.216-19	ORDER LIMITATIONS	OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 2,000 EACH, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of 30,000 EACH;

(2) Any order for a combination of items in excess of 4,500 EACH PER MONTH

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 21 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

(IF6029)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 7****PIIN/SIIN** DAAE20-00-R-0126**MOD/AMD** 0001**Name of Offeror or Contractor:**

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

L.2.1. FOR CLIN 0001, THE OFFEROR WILL ENTER UNIT PRICES FOR BOTH WITH AND WITHOUT FIRST ARTICLE FOR PRICING PERIOD 1 FOR ALL QUANTITY RANGES ON THE PRICE EVALUATION SPREADSHEET (ATTACHMENT 001). THE OFFEROR WILL ALSO ENTER UNIT PRICES FOR ALL QUANTITY RANGES FOR PRICING PERIODS 2 AND 3 WITHOUT FIRST ARTICLE ON THE PRICE EVALUATION SPREADSHEET (ATTACHMENT 001).

L.2.2. THE GOVERNMENT RESERVES THE RIGHT TO REQUIRE THE SUBMISSION OF ANY DATA NECESSARY TO VALIDATE THE REASONABLENESS OF AN OFFER.

*** END OF NARRATIVE L002 ***

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MOD/AMD 0001

Name of Offeror or Contractor:

SECTION M - EVALUATION FACTORS FOR AWARD
SECTION M

M.1 BASIS FOR AWARD. THE SELECTION OF AN OFFEROR FOR AWARD WILL BE BASED ON AN EVALUATION OF PROPOSALS IN TWO AREAS: (1) PRICE, (2) PAST PERFORMANCE/SMALL BUSINESS UTILIZATION. EACH ARE SEPARATELY DESCRIBED BELOW. THE AWARD OF A CONTRACT WILL BE MADE TO THAT OFFEROR WHOSE PROPOSAL OFFERS THE BEST VALUE TO THE GOVERNMENT BASED ON AN INTEGRATED ASSESSMENT OF PRICE, PAST PERFORMANCE/SMALL BUSINESS UTILIZATION, CONSEQUENTLY, THE GOVERNMENT MAY AWARD TO OTHER THAN THE LOW OFFEROR. THE PAST PERFORMANCE WILL BE RATED IN AN ADJECTIVAL AND NARRATIVE MANNER. THE AREA OF PRICE IS SLIGHTLY MORE IMPORTANT THAN THE AREA OF PAST PERFORMANCE/SMALL BUSINESS UTILIZATION. ANY PROPOSAL WHICH IS UNREALISTICALLY HIGH OR LOW IN PRICE MAY BE DEEMED INDICATIVE OF A FAILURE TO COMPREHEND THE GOVERNMENT'S REQUIREMENTS AND MAY BE REJECTED FOR SUCH A REASON. OFFERORS ARE URGED TO ENSURE THAT THEIR PROPOSALS ARE SUBMITTED ON THE MOST FAVORABLE TERMS IN ORDER TO REFLECT THEIR BEST POSSIBLE POTENTIAL, SINCE LESS THAN THE OPTIMAL INITIAL PROPOSAL COULD RESULT IN THE EXCLUSION OF THE OFFEROR FROM FURTHER CONSIDERATION.

M.2 PRICE

M.2.1. THE PROPOSED UNIT PRICES FOR EACH QUANTITY ORDER RANGE WILL BE MULTIPLIED BY THE WEIGHT OF THE RANGE TO DETERMINE A WEIGHTED AVERAGE PRICE FOR EACH PRICING PERIOD. THE EVALUATED PRICE FOR EACH PRICING PERIOD WILL BE THE WEIGHTED AVERAGE PRICE MULTIPLIED BY THE ESTIMATED QUANTITY FOR THAT PERIOD. THE TOTAL EVALUATED CLIN PRICE IS THE SUM OF THE EVALUATED PRICES FOR ALL PRICING PERIODS.

EVALUATION OF OFFERS WHERE THE FIRST ARTICLE TEST ARE WAIVED FOR ELIGIBLE OFFERORS WILL BE MADE BY USING THE "WITHOUT FIRST ARTICLE" PRICES.

EARLIER DELIVERY, IF REQUIRED IN CASE OF WAIVER OF FIRST ARTICLE TESTING, SHALL NOT BE A FACTOR IN EVALUATION OF AWARD.

M.2.2. IF AN OFFEROR FAILS TO PROPOSE FOR ALL PRICING PERIODS, THE GOVERNMENT MAY REJECT THAT OFFER AS UNACCEPTABLE.

M.3 PAST PERFORMANCE/SMALL BUSINESS UTILIZATION

IN EVALUATING PAST PERFORMANCE/SMALL BUSINESS UTILIZATION, WE WILL CONSIDER TWO ELEMENTS: PAST PERFORMANCE AND SMALL BUSINESS UTILIZATION.

M.3.1. ELEMENT 1, PAST PERFORMANCE

M.3.1.1. THE GOVERNMENT WILL ASSESS THE RISK THAT THE OFFEROR WILL NOT BE ABLE TO MEET THE CONTRACT REQUIREMENTS BASED ON AN ASSESSMENT OF YOUR PREVIOUS PERFORMANCE. IF YOU DO NOT HAVE SIGNIFICANT RECENT AND RELEVANT PERFORMANCE HISTORY, THE GOVERNMENT WILL ASSIGN A RISK RATE OF "UNKNOWN", WHICH IS NEITHER FAVORABLE NOR UNFAVORABLE.

MARGINAL/HIGH PERFORMANCE RISK: BASED ON THE OFFEROR'S PERFORMANCE RECORD, SUBSTANTIAL DOUBT EXISTS THAT THE OFFEROR WILL SUCCESSFULLY PERFORM THE REQUIRED EFFORT.

SATISFACTORY/MODERATE PERFORMANCE RISK: BASED ON THE OFFEROR'S PERFORMANCE RECORD, SOME DOUBT EXISTS THAT THE OFFEROR WILL SUCCESSFULLY PERFORM THE REQUIRED EFFORT.

VERY GOOD/LOW PERFORMANCE RISK: BASED ON THE OFFEROR'S PERFORMANCE RECORD, LITTLE DOUBT EXISTS THAT THE OFFEROR WILL SUCCESSFULLY PERFORM THE REQUIRED EFFORT.

EXCEPTIONAL/VERY LOW PERFORMANCE RISK: BASED ON THE OFFEROR'S PERFORMANCE RECORD, ESSENTIALLY NO DOUBT EXISTS THAT THE OFFEROR WILL SUCCESSFULLY PERFORM THE REQUIRED EFFORT.

UNKNOWN PERFORMANCE RISK: NO PERFORMANCE RECORD IDENTIFIABLE. NO POSITIVE OR NEGATIVE EVALUATION SIGNIFICANCE.

*** END OF NARRATIVE M002 ***