

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. DAAE20-00-R-0017	<input type="checkbox"/>	9B. Dated (See Item 11) 2000FEB11	
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.	<input type="checkbox"/>	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. 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 DAAE20-00-R-0017

MOD/AMD 0001

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

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

2. THE BASIC SOLICITATION IS FOR:

A. THE PURCHASE OF SPARE PARTS FOR THE M119A1 HOWITZER. THE PRODUCTION QUANTITIES ARE STRUCTURED FOR A "3-YEAR, REQUIREMENTS" CONTRACT (SEE FAR 16.503). ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES OF 120 DAYS AFTER ISSUANCE OF A DELIVERY ORDER FOR ALL CLINS.

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

--ORDERING PERIOD (OP) 1 AWARD DATE - 31 DEC 2000
--ORDERING PERIOD (OP) 2 01 JAN 2001 - 31 DEC 2001
--ORDERING PERIOD (OP) 3 01 JAN 2002 - 31 DEC 2002

YEAR	2000	2001	2002
	OP1	OP2	OP3

CLIN 0001				
KNOB	EST QTY	12	6	10
5355-01-341-7346				

CLIN 0002				
PLUG, COMPENSATING	EST QTY	7	8	8
1015-01-343-1997				

CLIN 0003				
SETSCREW	EST QTY	14	15	2
5305-01-341-4686				

CLIN 0004				
PLUG	EST QTY	50	50	100
5365-01-343-3288				

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

4. THE PROPOSED UNIT PRICES FOR ALL QUANTITIES SHALL BE MARKED IN THE TABLE IN ATTACHMENT 005. 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.

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

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

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

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

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

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

11. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

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Name of Offeror or Contractor:

*** END OF NARRATIVE A002 ***

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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, 0002, 0003 AND 0004 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 ***

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MOD/AMD 0001

Name of Offeror or Contractor:

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, 0002, 0003 AND 0004, 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.

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 M001 ***