

2. Amendment/Modification No.  0004	3. Effective Date  2000AUG10	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By  TACOM-ROCK ISLAND AMSTA-CM-CREC MISSY WITT (309) 782-3743 ROCK ISLAND IL 61299-7630  EMAIL: WITTM@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-0153
			9B. Dated (See Item 11) 2000JUN21
	<input type="checkbox"/>		10A. Modification Of Contract/Order No.
			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.

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 _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-00-R-0153

MOD/AMD 0004

**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS AMENDMENT IS TO AMEND THE FOLLOWING:

- 1) SECTION C-1, PAGE 11 OF 40, REFER TO ATTACHMENT 002 FOR THE STATEMENT OF WORK (SOW) FOR GFM.
- 2) SECTION D, PAGE 12 OF 40, SHOULD READ CLIN 0002 PERIPHERAL SEAL, SMALL IN LIEU OF CLIN 0001
- 3) SECTION E-3, PAGE 14 OF 40, SHOULD READ DRAWINGS 136-42-1311 AND 136-42-849 IN LIEU OF DRAWINGS C136-42-1311 AND C136-42-849.
- 4) SECTION E-4, PAGES 14-15 OF 40: SEE REVISED CLAUSE ES6551, GOVERNMENT FURNISHED TEST SUPPORT EQUIPMENT INCORPORATED IN THIS AMENDMENT AS PAGE 3 OF 4.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A006 \*\*\*

**Name of Offeror or Contractor:**

SECTION E - INSPECTION AND ACCEPTANCE

	<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>		<u>Date</u>
E-1	CHANGED	52.245-4577 TACOM-RI	GOVERNMENT FURNISHED TEST SUPPORT EQUIPMENT		MAR/1988

The Government will furnish the equipment, as listed in paragraph a below, to support First Article, Reliability, and/or Acceptance Tests. The cost of shipping the equipment to the Contractor's plant and return to the issuing agency, will be borne by the Government; except that the cost of preservation, packaging, and packing for return shipment shall be borne by the Contractor.

	<u>Cost</u>	<u>Unit of</u>	<u>National</u>			
	a. Item	Nomenclature	Stock Number	Quantity	Each	Issue
	SEAL TUBE TEST HEADS		NSN (MEDIUM TEST HEAD)6665-00-182-7935	ONE EACH SMALL, AND	\$2,000	EACH
			(LARGE TEST HEAD)6665-00-182-7936	ONE EACH MEDIUM OR		
			(SMALL TEST HEAD)6665-00-182-7934	LARGE		

b. Estimated Weight: 20 pounds EACH TEST HEAD.

c. Cube: N/A

\*\*\*ALTERNATE GFM EQUIPMENT - TOOLING

- SMALL MOLD, D136-42-849, QUANTITY, ONE (1) EACH (FOR P/N 136-42-849)
- MEDIUM MOLD, 06-05-003633, QUANTITY, ONE (1) EACH (FOR P/N 136-42-1311)
- SMALL VULCANIZING FIXTURE, USA0038-01, QUANTITY, ONE (1) EACH (FOR P/N 136-42-849)
- MEDIUM VULCANIZING FIXTURE, USA0038-02, QUANTITY, ONE (1) EACH (FOR 136-42-1311)

(SEE SECTION "C" AND/OR STATEMENT OF WORK (ATTACHMENT 002) FOR PERIPHERAL SEAL TUBES, SMALL AND MEDIUM; AND TOOLING FABRICATION)

d. Items to be furnished by the Government shall be ordered from the Contracting Officer at the Tank-Automotive and Armaments Command, ATTN: AMSTA-CM-CREC, Rock Island, IL 61299-7630, not later than thirty (30) days prior to the desired delivery date.

e. The above items will be furnished on a loan basis and are intended for joint usage by the Contractor and the Government Representative to accomplish basic testing on this contract. The loaned items shall not be modified or altered in any manner, and shall be maintained and returned in as good condition as when loaned; fair wear and tear excepted. THIS APPLIES TO THE TEST HEAD ONLY. ALTERNATE GFM COULD BE MODIFIED DEPENDING ON THE OPTION CHOSEN BY THE CONTRACTOR (SEE PAGE 3 OF 40, PARAGRAPH 15).

f. When weapons are furnished, the Contractor shall take extraordinary precautions in safeguarding the items from theft or unauthorized use, and shall comply with physical security standards for sensitive items when required for the weapons by other provision of this contract. The Contractor shall also be responsible for cleaning and oiling the weapons at specified intervals and at the end of each day's firing, and for properly caring for the weapons when not in use.

g. The Contractor shall, within thirty (30) calendar days after Government acceptance of all items on this contract, provide an inventory list of all remaining Government furnished equipment to the Contracting Officer. Within forty-five (45) days after receipt of the inventory list, the Contracting Officer will provide the Contractor with disposition instructions.

h. The above items shall be preserved, packaged, and packed by the Contractor at the Contractor's expense, in a manner to ensure safe arrival at the issuing agency, utilizing the same or equivalent container as originally provided.

NEW TOOLING:

THE CONTRACTOR WILL BE RESPONSIBLE FOR THE PROPER PRESERVATION, PACKING AND PACKAGING OF THE TOOLING TO ENSURE ADEQUATE PROTECTION OF THE TOOLING FROM ENVIRONMENTAL ELEMENTS, IMPACTS, SCRATCHES, ETC., THAT MAY OCCUR DURING TRANSPORTATION AND/OR LONG TERM STORAGE OF THE TOOLING.

i. The foregoing requirements are in addition to any requirements placed upon the Contractor by the applicable Government Property clause in Section I of this contract.

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-00-R-0153

**MOD/AMD** 0004

**Name of Offeror or Contractor:**

(End of clause)

(ES6551)