

2. Amendment/Modification No. 0005	3. Effective Date 2000DEC18	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 TERRI MAPLE (309)782-6096 ROCK ISLAND IL 61299-7630 EMAIL: MAPLET@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-0111		9B. Dated (See Item 11) 2000OCT26	
	<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. 2000DEC22 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 (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Amendment 0005 is to implement the following corrections/clarifications:

- a. Amendment 0003 deleted CLINs 0001AA through 0016 from the basic solicitation due to internal systems errors.
- b. Amendment 0004 was an administrative action due to internal systems changes necessary in order to correct Section B and is not required to be published on the Internet. Offerors are NOT required to acknowledge Amendment 0004 with submission of proposal.
- c. Due to computer delays, offerors who expressed their interest in writing to the solicitation were notified by electronic mail on 13 December 2000 that the solicitation closing date for receipt of proposals was being extended from 15 December 2000, 3:45 PM CST, to 22 December 2000, 3:45 PM CST. The electronic mail message also advised that changes to Section B and the Price Evaluation Spreadsheet, Attachment 003, may impact the offeror's proposal and would be incorporated in Amendment 005.

d. Changes to the Price Evaluation Spreadsheet are as follows:

(1) CLIN 0001 - Pricing Period 1 - Qty	Weight
3-14	20%
15-25	70%
26-50	10%

(2) Amendment 0002 corrected the NSN for CLIN 00012, Spring, Helical, but did not correct the part number. The correct part number is 12592219. The correct NSN and part number are reflected in Section B and on the Price Evaluation Spreadsheet (now Attachment 005).

2. Section B and the Price Evaluation Spreadsheet (Attachment 005) are printed out in full text.
3. Offerors must acknowledge receipt of this Amendment 0005 with submission of proposal.
4. The closing date for receipt of proposals is extended to 22 December 2000, 3:45 PM CST.
5. All other terms and conditions remain the same.

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>solicitation:</p> <p>TACOM-Rock Island 1 Rock Island Arsenal ATTN: AMSTA-LC-CFA-A Rock Island, IL 61299-7630</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> Packaging requirements are furnished in Section D of this document.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5365-01-342-3710 NOUN: SPACER, PLATE FSCM: 19200 PART NR: 12592218 SECURITY CLASS: Unclassified</p> <p>This solicitation will result in a 5-year firm fixed-price indefinite delivery indefinite quantity (IDIQ) contract in accordance with FAR 52.216-22.</p> <p>The effective dates for Ordering Periods 1, 2, 3, 4 and 5 are estimated in Section A of this solicitation. The contractual dates for Ordering Periods will be based on the date of contract award.</p> <p>Pricing for all CLINs shall be recorded on the Price Evaluation Spreadsheet at Attachment 003 of this solicitation.</p> <p>The following activity is authorized to issue orders under a contract resulting from this solicitation:</p> <p>TACOM-Rock Island</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	<p>1 Rock Island Arsenal ATTN: AMSTA-LC-CFA-A Rock Island, IL 61299-7630</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> Packaging requirements are furnished in Section D of this document.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5315-01-342-2451 NOUN: PIN, STRAIGHT, HEADLESS FSCM: 19200 PART NR: 12592205 SECURITY CLASS: Unclassified</p> <p>This solicitation will result in a 5-year firm fixed-price indefinite delivery indefinite quantity (IDIQ) contract in accordance with FAR 52.216-22.</p> <p>The effective dates for Ordering Periods 1, 2, 3, 4 and 5 are estimated in Section A of this solicitation. The contractual dates for Ordering Periods will be based on the date of contract award.</p> <p>Pricing for all CLINs shall be recorded on the Price Evaluation Spreadsheet at Attachment 003 of this solicitation.</p> <p>The following activity is authorized to issue orders under a contract resulting from this solicitation:</p> <p>TACOM-Rock Island 1 Rock Island Arsenal ATTN: AMSTA-LC-CFA-A Rock Island, IL 61299-7630</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> Packaging requirements are furnished in Section D of this document.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5365-01-414-4037 NOUN: SPACER FSCM: 19200 PART NR: 12592214 SECURITY CLASS: Unclassified</p> <p>This solicitation will result in a 5-year firm fixed-price indefinite delivery indefinite quantity (IDIQ) contract in accordance with FAR 52.216-22.</p> <p>The effective dates for Ordering Periods 1, 2, 3, 4 and 5 are estimated in Section A of this solicitation. The contractual dates for Ordering Periods will be based on the date of contract award.</p> <p>Pricing for all CLINs shall be recorded on the Price Evaluation Spreadsheet at Attachment 003 of this solicitation.</p> <p>The following activity is authorized to issue orders under a contract resulting from this solicitation:</p> <p style="padding-left: 40px;">TACOM-Rock Island 1 Rock Island Arsenal ATTN: AMSTA-LC-CFA-A Rock Island, IL 61299-7630</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> Packaging requirements are furnished in Section D of this document.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 (CDRL) 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 List (CDRL) (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>			<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-R-0111

MOD/AMD 0005

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 005	PRICE EVALUATION SPREADSHEET	15-DEC-00	005	