



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE20-00-T-0287

MOD/AMD 0004

**Name of Offeror or Contractor:**

## SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS AMENDMENT IS TO CHANGE THE FOLLOWING:

## 1. CHANGED AS FOLLOWS:

CLIN 0001: IS FOR THE 5 TON TRESTLE HOIST  
CLIN 0002: IS FOR THE 7 TON TRESTLE HOIST

## CLINS ADDED TO THE SOLICITATION:

CLIN 0003: IS FOR THE COMMERCIAL MANUALS (5 TON TRESTLE HOIST)  
CLIN 0004: IS FOR THE COMMERCIAL MANUALS (7 TON TRESTLE HOIST)

## 2. CLAUSE IF6155 ORDERING (PAGE 10) IS CHANGED AS FOLLOWS:

FROM: AWARD DATE THROUGH 31 DECEMBER 2004  
TO: AWARD DATE THROUGH 31 DECEMBER 2003

## 3. PACKAGING REQUIREMENTS ARE CHANGED AS FOLLOWS:

ATTACHMENT 0002: DFP 375, REV C, PARAGRAPH 5.3 (d)

FROM: UNIT OF ISSUE: 1 EACH TO: UNIT OF ISSUE: 1 PAIR

ATTACHMENT 0005: PART I SECTION D PACKAGING, PARAGRAPH ONE, UNIT PACKAGING QUANTITY:

FROM: 1 EACH TO: 1 PAIR

## 4. THE OPENING DATE OF THIS SOLICITATION IS CLOSE OF BUSINESS 23 JAN 01.

\*\*\* END OF NARRATIVE A 006 \*\*\*

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: 5 TON TRESTLE HOIST                      SECURITY CLASS: Unclassified</p> <p>ENTER UNIT PRICES FOR EACH QUANTITY RANGE AND ORDERING PERIOD ON THE PRICING SHEET ADDENDUM 01 PRICING LINES ON THIS SHEET WILL REMAIN BLANK.</p> <p>NOTE: UNIT OF ISSUE IS PAIR (UNIT PRICE WILL BE FOR TWO TRESTLE, HOISTS).</p> <p>INSPECTION/ACCEPTANCE: ORIGIN                      FOB: ORIGIN</p> <p>SECTION C                      DESCRIPTION FOR PURCHASE 375, REV C, 30 NOV 2000</p> <p>PRICING PERIODS:</p> <p>1: AWARD DATE THROUGH 31 DECEMBER 2001                      2: 01 JANUARY 2002 - 31 DECEMBER 2002                      3: 01 JANUARY 2003 - 31 DECEMBER 2003</p> <p>PRODUCTION DELIVERY DATE IS 90 DAYS AFTER RECEIPT OF ORDER.</p> <p>PRODUCTION DELIVERY WILL NOT EXCEED 500 PER MONTH.</p> <p>PRODUCT PERFORMANCE VERIFICATION (AS FOUND IN DFP 375)</p> <p>INSPECTION: ORIGIN                      ACCEPTANCE: DESTINATION</p> <p>DELIVERY SCHEDULE: NO LATER THAN 45 DAYS AFTER AWARD. REQUIRE YOU NOTIFY MR. DAVE MYERS, DEPARTMENT OF THE ARMY TACOM-RI, AMSTA-LC-QAW-C. ROCK ISLAND, IL 61299-7630 15 DAYS PRIOR TO THE SCHEDULED VERIFICATION.</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO PLACE ORDERS ON THIS CONTRACT. ORDERS MUST BE WRITTEN AND MAY BE TRANSMITTED BY U.S. MAIL, FACSIMILE, OR BY ELECTRONIC MEANS.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p>		PR	\$ _____	\$ _____
0002	<p><u>Supplies or Services and Prices/Costs</u></p>				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>7 TON TRESTLE HOIST</u></p> <p>NOUN: 7 TON TRESTLE HOIST                      SECURITY CLASS: Unclassified</p> <p>ENTER UNIT PRICES FOR EACH QUANTITY RANGE AND ORDERING PERIOD ON THE PRICING SHEET ADDENDUM 01 PRICING LINES ON THIS SHEET WILL REMAIN BLANK.</p> <p>NOTE: UNIT OF ISSUE IS PAIR (UNIT PRICE WILL BE FOR TWO TRESTLE, HOISTS).</p> <p>INSPECTION/ACCEPTANCE: ORIGIN                      FOB: ORIGIN</p> <p>SECTION C                      DESCRIPTION FOR PURCHASE 375, REV C, 30 NOV 2000</p> <p>PRICING PERIODS:</p> <p>1: AWARD DATE THROUGH 31 DECEMBER 2001                      2: 01 JANUARY 2002 - 31 DECEMBER 2002                      3: 01 JANUARY 2003 - 31 DECEMBER 2003</p> <p>PRODUCTION DELIVERY DATE IS 90 DAY AS AFTER RECEIPT OF ORDER.</p> <p>PRODUCTION DELIVERY WILL NOT EXCEED 500 PER MONTH</p> <p>PRODUCT PERFORMANCE VERIFICATION (AS FOUND IN DFP 375</p> <p>INSPECTION: ORIGIN                      ACCEPTANCE: DESTINATION</p> <p>DELIVERY SCHEDULE: NO LATER THAN 45 DAYS AFTER AWARD. REQUIRE YOU NOTIFY MR. DAVE MYERS, DEPARTMENT OF THE ARMY TACOM-RI, AMSTA-LC-QAW-C, ROCK ISLAND, IL 61299-7630 15 DAYS PRIOR TO THE SCHEDULED VERIFICATION.</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO PLACE ORDERS ON THIS CONTRACT. ORDERS MUST BE WRITTEN AND MAY BE TRANSMITTED BY U.S. MAIL, FACSIMILE, OR BY ELECTRONIC MEANS.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>		PR	\$ ** NSP **	\$ ** NSP **
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>COMMERCIAL OFF THE SHELF MANUAL</u></p> <p>NOUN: 5 TON COMMERCIAL MANUAL                      SECURITY CLASS: Unclassified</p> <p>THE CONTRACTOR WILL PROVIDE TECHNICAL MANUALS</p>		EA	\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>AND A COPYRIGHT RELEASE LETTER. THE MANUALS ARE THE OFFICIAL MEDIUM FOR PROVIDING OPERATING AND MAINTENANCE INSTRUCTIONS AND REPAIR PARTS. INFORMATION PERTAINING TO COMMERCIAL ITEMS OF EQUIPMENT. THE MANUALS WILL BE IN THE CONTRACTORS FORMAT USING MIL-HDBK-1221 AS A GUIDELINE TO ASSURE THE MANUAL FORMAT IS ACCEPTABLE.</p> <p>THE FINAL MANUAL SHALL BE OF HIGH REPRODUCTION QUALITY SUITABLE FOR DIRECT REPRODUCTION. THE FOLLOWING ADDITIONAL DATA SHALL BE APPLIED TO THE COVER.</p> <p>NATIONAL STOCK NUMBER (NSN)                      END ITEM NOMENCLATURE                      CONTRACT NUMBER                      COMMERCIAL AND GOVERNMENT (CAGE CODE)                      SUPPLIERS NAME, ADDRESS, AND CAGE IF DIFFERENT FROM THE MANUFACTURER.</p> <p>THE COPYRIGHT RELEASE LETTER SHALL BE A SIGNED COPYRIGHT RELEASE GIVING THE GOVERNMENT UNCONDITIONAL RIGHTS TO REPRODUCE AND USE ANY PARTS OF THE COMMERCIAL MANUALS WHICH ARE INCLUDED WITH THE PROCURED ITEM. ONE FINAL COPY EACH WILL BE OVERPACKED WITH EACH END ITEM AND TWO COPIES SUPPLIED TO AMSTA-LC-CTTM.</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><u>Supplies or Services and Prices/Costs</u></p> <p><u>COMMERCIAL OFF THE SHELF MANUAL</u></p> <p>NOUN: 7 TON COMMERCIAL MANUAL                      SECURITY CLASS: Unclassified</p> <p>THE CONTRACTOR WILL PROVIDE TECHNICAL MANUALS AND A COPYRIGHT RELEASE LETTER. THE MANUALS ARE THE OFFICIAL MEDIUM FOR PROVIDING OPERATING AND MAINTENANCE INSTRUCTIONS AND REPAIR PARTS INFORMATION PERTAINING TO COMMERCIAL ITEMS OF EQUIPMENT. THE MANUALS WILL BE IN THE CONTRACTORS FORMAT USING MIL-HDBK-1221 AS A GUIDELINE TO ASSURE THE MANUAL FORMAT IS ACCEPTABLE.</p> <p>THE FINAL MANUAL SHALL BE OF HIGH REPRODUCTION QUALITY SUITABLE FOR DIRECT REPRODUCTION. THE FOLLOWING ADDITIONAL DATA SHALL BE APPLIED TO THE COVER.</p> <p>NATIONAL STOCK NUMBER (NSN)                      END ITEM NOMENCLATURE</p>		EA	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CONTRACT NUMBER COMMERCIAL AND GOVERNMENT (CAGE CODE) SUPPLIERS NAME, ADDRESS, AND CAGE IF DIFFERENT FROM THE MANUFACTURER.</p> <p>THE COPYRIGHT RELEASE LETTER SHALL BE A SIGNED COPYRIGHT RELEASE GIVING THE GOVERNMENT UNCONDITIONAL RIGHTS TO REPRODUCE AND USE ANY PARTS OF THE COMMERCIAL MANUALS WHICH ARE INCLUDED WITH THE PROCURED ITEM, ONE FINAL COPY EACH WILL BE OVERPACKED WITH EACH END ITEM AND TWO COPIES SUPPLIED TO AMSTA-LC-CTM.</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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## CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1 CHANGED	52.216-18	ORDERING	OCT/1995
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(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from AWARD DATE through 31 DECEMBER 2003 .

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

End of Clause

(IF6155)