

2. Amendment/Modification No.  0002	3. Effective Date  2001FEB15	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAW-A HOLLY MILLER (309)782-5054 ROCK ISLAND IL 61299-7630  EMAIL: MILLERH2@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-0192 9B. Dated (See Item 11) 2000DEC18 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. 2001MAR02 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 _____ (Signature of Contracting Officer)	16C. Date Signed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-R-0192 <b>MOD/AMD</b> 0002	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Amendment 0002 is to delete the requirement for the Gyro, Rate Demod, NSN 6615-01-072-8152.

a. This change will be reflected by the deletion of CLIN 0002 in Section B of this modification, and on the attached Price Evaluation Spreadsheet.

b. Please be sure to provide prices in Section B of this amendment for Line Item 0001AA, First Article, and Line Item 0001AB, Gyro Assembly, NSN 1015-01-076-6742. Be sure that on the attached Price Evaluation Spreadsheet that you provide prices for all ordering periods, and all quantity ranges.

2. Due to this change, the closing date of the solicitation is extended from February 20, 2001, 3:45pm, Central Standard Time to March 2, 2001, 3:35pm, Central Standard Time.

3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-R-0192 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  <u>PRODUCTION QUANTITY</u>  NOUN: GYRO ASSEMBLY, RATE SECURITY CLASS: Unclassified  <u>Packaging and Marking</u>																						
0001AA	<u>DATA ITEM</u>  NOUN: FIRST ARTICLE SECURITY CLASS: Unclassified  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <table border="0" style="width: 100%;"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0" style="width: 100%;"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DAYS AFTER AWARD</td> </tr> <tr> <td>001</td> <td>1</td> <td>0251</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (ZZ5555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CAW ROCK ISLAND IL 61299-7630	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001					3	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	1	0251	1	LO	\$ _____	\$ _____
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001					3																		
DEL REL CD	QUANTITY	DAYS AFTER AWARD																					
001	1	0251																					
0001AB	<u>PRODUCTION QUANTITY</u>  NOUN: GYRO ASSEMBLY, RATE SECURITY CLASS: Unclassified PROGRAM YEAR: 3 NSN: 1015-01-076-6742 P/N: 12283116  Pricing for CLIN 0001AB will be recorded on the Pricing Evaluation Spreadsheet at Attachment 005.  The guaranteed minimum quantity of 173 each is included in Ordering Period 1 on the Pricing Evaluation Spreadsheet at Attachment 005. This should be taken into consideration when establishing the evaluated price for this time period.																						

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-R-0192 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B002)</p> <p><u>Packaging and Marking</u>                      Packaging requirements are furnished in Section D of the solicitation.</p> <p>(End of narrative D002)</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>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p>DELIVERY SCHEDULE:                      See the Section A narrative in the basic solicitation.</p> <p>(End of narrative F002)</p>				
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423                      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 (DD Form 1423), Exhibit A in the basic solicitation. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.</p> <p>A DD250 IS NOT REQUIRED&gt;</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p>			\$ ** NSP **	\$ ** NSP **

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-00-R-0192

**MOD/AMD** 0002

**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		1PG	