

2. Amendment/Modification No. 0003	3. Effective Date 2001OCT02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCF-C SANDRA FITZER (309)782-5143 ROCK ISLAND IL 61299-7630 EMAIL: SFITZER@RIA-EMH2.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. DAAE20-01-B-0004
			9B. Dated (See Item 11) 2001MAY15
	<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. 2001NOV01 04:00pm

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 2**

PIIN/SIIN DAAE20-01-B-0004

MOD/AMD 0003

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS AMENDMENT IS TO MAKE THE FOLLOWING CHANGES:

1. STEP 2, PRICING, ON SOLICITATION DAAE20-01-B-0004 IS BEING ISSUED TO THOSE CONTRACTORS THAT HAVE BEEN NOTIFIED THAT THEY HAVE BEEN MADE ACCEPTABLE ON STEP 1, TECHNICAL ON THIS SOLICITATION. NO OTHER BIDS/BIDDERS WILL BE ACCEPTED.
2. PLEASE NOTE ON THE ATTACHED PRICE EVALUATION SPREADSHEET FOR THE MK64 MOUNT THAT THE GUARANTEED MINIMUM QUANTITY HAS BEEN CHANGED TO 3,900 EACH MK64 MOUNTS. ALSO, PLEASE NOTE THAT THE ORDER QUANTITY RANGES AND THE WEIGHTS ASSOCIATED WITH THOSE QUANTITIES HAVE ALSO BEEN CHANGED.
3. THE OPENING DATE FOR STEP 2 PRICING IS 01 NOVEMBER 2001. ALL BIDS ARE TO BE RECEIVED BY 4:00 CENTRAL STANDARD TIME BY ELECTRONIC MAIL. NO EXCEPTIONS. PLEASE NOTE THAT ALL AMENDMENTS TO THE SOLICITATION SHOULD BE ACKNOWLEDGED AND ALL APPROPRIATE DATA FILLED OUT AND SUBMITTED WITH YOUR BID. LATE BIDS WILL BE HANDLED IN ACCORDANCE WITH FAR 14.304.
4. ATTACHED IS THE NEW PACKAGING REQUIREMENTS SHEET FOR NSN 1010-01-412-3159 DATED 23 JUL 01 WITH SPECIAL PACKAGING INSTRUCTION (SPI) 12972474 (3 PAGES).
5. TECHNICAL MANUALS AND TECHNICAL BULLETINS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL.
6. DELIVERY SCHEDULE AND QUANTITIES FOR THE MK64 MOUNT IS AS FOLLOWS:

FIRST ARTICLE - (PARTS AND QUANTITIES AS SPECIFIED IN SECTION E) 12 MONTHS AFTER CONTRACT AWARD
DELIVERY SCHEDULE 50 EACH 6 MONTHS AFTER FIRST ARTICLE
75 EACH 7 MONTHS
100 EACH 8 MONTHS
125 EACH 9 MONTHS
150 EACH 10 MONTHS
200 EACH 11 MONTHS
250 EACH THEREAFTER EVERY MONTH UNTIL THE END OF QUANTITIES
7. THE THREE ORDERING PERIODS WILL RUN IN 12 MONTH INCREMENTS. FIRST STARTING FROM DATE OF AWARD(01 DEC 01 - 30 NOV 02 AND WILL RUN CONSECUTIVELY THEREAFTER.

*** END OF NARRATIVE A 004 ***