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PIIN/SIIN DAAE20-01-R-0208

MOD/AMD 0005

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Amendment 0005 is as follows:

1. Section B is revised to delete CLINs 0002, 0003, 0004, and 0008 and to add CLIN 0013.
2. The guaranteed minimum quantities to be awarded under this solicitation are changed as follows:

CLIN	NOUN	NSN	P/N	QTY
0001	Handwheel & Shaft	1015-01-343-1912	12591335	22
0005	Shaft, Shouldered	1015-01-341-7391	12591839	51
0006	Bearing, Plain, Self-align	3120-01-342-6697	12591847	65
0007	Spacer, Sleeve	5365-01-344-5598	12591843	36
0009	Shaft, Straight	1015-01-342-3789	12591840	66
0010	Coupling, Shaft, Rigid	1015-01-346-1953	12591838	37
0011	Ball Joint	3040-01-344-5847	12591846	130
0012	Spacer, Sleeve	5365-01-343-7559	12591842	47
0013	Handwheel	NSN not assigned	12593090	10

3. Attachment 002, Price Evaluation Spreadsheet, is deleted. Revised Price Evaluation Spreadsheets are included in this amendment as Attachment 006. Proposed unit prices for all quantities, both the guaranteed minimum quantities and the indefinite quantities, shall be marked in the table at Attachment 006.
4. Offerors must acknowledge receipt of this amendment with submission of offer.
5. The closing date of the solicitation remains at 3:45 PM CST, 14 Dec 2001.
6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-343-1912 NOUN: HANDWHEEL & SHAFT FSCM: 19200 PART NR: 12591335 SECURITY CLASS: Unclassified</p> <p>This solicitation will result in a 3-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, and 3 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 revised Price Evaluation Spreadsheet at Attachment 006 of this amendment.</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>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>\$ _____</p>	<p>\$ _____</p>
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DELETED</u></p>				
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DELETED</u></p>				
0004	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DELETED</u></p>				
0005	<p><u>Supplies or Services and Prices/Costs</u></p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-341-7391 NOUN: SHAFT, SHOULDERED FSCM: 19200 PART NR: 12591839 SECURITY CLASS: Unclassified</p> <p>This solicitation will result in a 3-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, and 3 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 revised Price Evaluation Spreadsheet at Attachment 006 of this amendment.</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>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p>			\$ _____	\$ _____
	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3120-01-342-6697 NOUN: BEARING, PLAIN, SELF-ALIGNING FSCM: 19200 PART NR: 12591847 SECURITY CLASS: Unclassified</p> <p>This solicitation will result in a 3-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, and</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p>3 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 revised Price Evaluation Spreadsheet at Attachment 006 of this amendment.</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>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5365-01-344-5598 NOUN: SPACER, SLEEVE FSCM: 19200 PART NR: 12591843 SECURITY CLASS: Unclassified</p> <p>This solicitation will result in a 3-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, and 3 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 revised Price Evaluation Spreadsheet at Attachment 006 of this amendment.</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
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0008	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DELETED</u></p>				
0009	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-342-3789 NOUN: SHAFT, STRAIGHT FSCM: 19200 PART NR: 12591840 SECURITY CLASS: Unclassified</p> <p>This solicitation will result in a 3-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, and 3 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 revised Price Evaluation Spreadsheet at Attachment 006 of this amendment.</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>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>			\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-346-1953 NOUN: COUPLING, SHAFT, RIGID FSCM: 19200 PART NR: 12591838 SECURITY CLASS: Unclassified</p> <p>This solicitation will result in a 3-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, and 3 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 revised Price Evaluation Spreadsheet at Attachment 006 of this amendment.</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>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____
0011	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3040-01-344-5847 NOUN: BALL JOINT FSCM: 19200 PART NR: 12591846 SECURITY CLASS: Unclassified</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p>This solicitation will result in a 3-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, and 3 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 revised Price Evaluation Spreadsheet at Attachment 006 of this amendment.</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 style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5365-01-343-7559 NOUN: SPACER, SLEEVE FSCM: 19200 PART NR: 12591842 SECURITY CLASS: Unclassified</p> <p>This solicitation will result in a 3-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, and 3 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 revised Price Evaluation Spreadsheet at Attachment 006 of this amendment.</p>			<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<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>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: Interim Control Number NOUN: HANDWHEEL FSCM: 19200 PART NR: 12593090 SECURITY CLASS: Unclassified</p> <p>This solicitation will result in a 3-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, and 3 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 revised Price Evaluation Spreadsheet at Attachment 006 of this amendment.</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>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS:</p>			<p>\$ _____</p>	<p>\$ _____</p>

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				

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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 006	PRICE EVALUATION SPREADSHEET - REVISED		002	