

2. Amendment/Modification No. 0002	3. Effective Date 2001FEB09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@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. DAAE20-99-R-0091
			9B. Dated (See Item 11) 2001JAN03
	<input type="checkbox"/>		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. 2001FEB21 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

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MOD/AMD 0002

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO PROVIDE THE REVISED PRICE EVALUATION SHEETS, SECTION A-EXECUTIVE SUMMARY, SECTION B - PRICING INFORMATION, PARAGRAPH 3, MINIMUM AND MAXIMUM QUANTITIES, AND SECTION M-EVALUATION CRITERIA AS STATED IN AMENDMENT 0001 TO SOLICITATION DAAE20-99-R-0091.
2. THE CLOSING DATE IS EXTENDED FROM 14 FEB 01, 3:45 PM, CENTRAL STANDARD TIME TO 21 FEB 01, 3:45 PM, CENTRAL STANDARD TIME.
3. ALL OFFERORS MUST ACKNOWLEDGE THIS AMENDMENT ALONG WITH AMENDMENT 0001 AND THE BASIC SOLICITATION IN ORDER TO BE CONSIDERED RESPONSIVE.

*** END OF NARRATIVE A 003 ***

SOLICITATION DAAE20-99-R-0091

EXECUTIVE SUMMARY

1. This procurement is a 100% small business set aside.
2. The Government plans to award a firm fixed price contract or contracts. The contract or contracts may be indefinite delivery indefinite quantity (IDIQ) or a requirements contract or contracts with four ordering periods depending on the evaluation of offers received. If an offeror is low on one line item or is low on a group of line items that do not have a specified guaranteed minimum quantity, that offeror shall be awarded a requirements contract. An offeror who is low on one line item with a guaranteed minimum quantity and low on other line items without a guaranteed minimum quantity shall be awarded all of those line items under an IDIQ type contract.
3. Due to the possibility of two types of contracts being awarded the solicitation includes IDIQ and requirements clauses. Upon contract award, the clauses not needed will be deleted.
4. See Section M - Evaluation Criteria, page 53 and 54, for further information. Your attention is directed to FAR 16.503 and 16.504 and the incorporated FAR clauses 52.216-18, 52.216-19, 52.216-21, and 52.216-22 in Section I for additional information on IDIQ and requirements contracts.
5. The TACOM-Rock Island has a requirement to procure 29 spare and repair parts for the M16 Series Rifle and M4/M4a1 Carbine as follows:

CLIN	PN	NSN	ITEM
0001	9390021	1005-01-233-8530	Plate, Receiver End
0002	12951018	1005-01-382-7089	Index, Elevation
0003	9390016	4710-01-233-8637	Gas Tube Assembly
0004	9390020	5310-01-233-8625	Nut, Receiver Extension
0005	12951028	1005-01-382-7086	Base, Rear, Sight
0006	9390026	5310-01-233-8626	Nut, Lock Pin
0007	12951023	5310-01-382-6793	Nut, Handle Assembly
0008	9390025	5315-01-233-8608	Pin, Lock
0009	12951017	5340-01-382-3201	Clamp
0010	12951019	5355-01-382-6801	Knob, Elevation
0011	12972696	1005-01-395-4257	Trigger Subassembly
0012	8448505	1005-01-441-1619	Carrier Assembly, Key and Bolt
0013	9349086	1005-01-442-0160	Forward Assist Assembly
0014	8448502	5315-00-992-7294	Pin, Cam
0015	8448581	5340-00-992-7297	Extension, Lower Receiver
0016	9349074	1005-01-134-3631	Base, Rear Sight
0017	9349130	1005-01-146-7685	Butt, Plate Assembly
0018	9381367	1005-01-225-8339	Selector, Fire Control
0019	9381380	1005-01-228-8504	Door Assembly, Thumb Latch
0020	12012083	5305-01-459-5982	Screw, Swivel
0021	12951011	NSN NOT ASSIGNED YET	Carrying Handle Assembly (Complete)
0022	12951021	1005-01-382-7083	Base Carrying Handle Assembly
0023	9390035	5120-01-324-6631	Wrench, Spanner, Carbine
0024	8448517	1005-00-017-9546	Charging Handle Assembly

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0025	8448525	1005-00-978-1022	Ejection Port Cover Assembly
0026	9349056	1005-01-134-3625	Post, Front Sight
0027	9392518	1005-01-219-2402	Trigger Subassembly
0028	9349113	5340-01-144-1499	Disconnect, Burst
0029	9349114	5340-01-145-7910	Disconnect, Semi

6. All prices shall be submitted on the Price Evaluation Sheets, Attachment 002. Offerors may submit proposals for all the line items, individual line items, or a group of line items. The Government may accept any item or group of items of an proposal/offer, unless the offeror qualifies the proposal/offer by specific limitations.

7. You are advised that the technical data for manufacturing the M16 Family of Weapons and spare/repair parts for these weapons include documents that are proprietary with limited distribution restrictions. The proprietary note stamped on each document must be strictly adhered to. Prior to the release of any solicitation and corresponding technical data, you are required to execute a Confidential Non-Disclosure and Non-Use Agreement and consent to the terms of this notice. Upon execution of the non-disclosure agreement, the applicable technical data will be released. Upon completion of the purpose for which it was intended, you will be required to execute a Certificate of Destruction of all copies of technical data received or reproduced. In order to be eligible for an award, the offeror must have signed and agreed to comply with the terms and conditions contained in the Nondisclosure Agreement, Attachment 005. Prospective offerors are advised to carefully review all of the terms and conditions of this agreement. You will be making a binding agreement. The signed agreement should be sent to:

U.S. Army TACOM-Rock Island
ATTN: AMSTA-LC-CSC-C (Ms. Bobbie Stegall)
Rock Island, IL 61299-7630
Electronic Mail Address: stegallb@ria.army.mil
Fax Number: (309) 782-3813

8. The required delivery schedule information is listed in Section B of the solicitation, pages 10 and 11.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor:

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

1. PRICING INFORMATION:

a. All prices shall be submitted on the Price Evaluation Sheets (Attachment 002). When preparing your prices, you should keep the following information in mind:

(1) Prices must be based on the Government's technical data package and the requirements contained in this solicitation.

(2) The pricing pages (Attachment 002) will be incorporated into the contract at time of award.

(4) CLINs 0005, 0011, 0012, 0016, 0018, 0021, 0022, 0024, 0027, 0028, and 0029 require pricing for with and without First Article Testing.

b. Inspection, Acceptance, and FOB Point for the M16/M4 spares shall be Origin.

2. QUANTITIES AND ORDERING PERIODS

a. This section provides ordering information for the M16 Series Rifle and M4/M4A1 Spare and Repair Parts.

b. Following are the ordering periods covered by this solicitation.

Ordering Period (OP) 1 Award Date - 30 September 2001

Ordering Period (OP) 2 01 October 2001 - 30 September 2002

Ordering Period (OP) 3 01 October 2002 - 30 September 2003

Ordering Period (OP) 4 01 October 2003 - 30 September 2004

3. MINIMUM AND MAXIMUM QUANTITIES: The Government's projected minimum and maximum quantities for each item, by Ordering Period, are identified within quantity ranges set forth on the Price Evaluation Sheet, Attachment 002. These quantities represent the Government's best estimate of projected and unforecasted requirements (i.e., FMS) based on a combination of order history, actual orders on hand, and projected demand. These quantities may be impacted by many unforeseen factors including changing technologies and budgetary influences. Therefore, ordering quantity ranges have been established. These estimated quantities are not a representation that this quantity will be required or ordered, or that conditions affecting requirements will be stable or normal.

4. DELIVERY SCHEDULE INFORMATION:

a. The delivery schedule for each spare part is provided below. All delivery orders will be issued unilaterally by the Government with firm delivery dates. Specific time for delivery is after receipt by the contractor of each individual order issued under this contract.

CLIN	ITEM	DAYS AFTER AWARD
0001	PLATE, RECEIVER END	80 DAYS
0002	INDEX, ELEVATION	120 DAYS
0003	GAS TUBE ASSEMBLY	120 DAYS
0004	NUT, RECEIVER, EXTENSION	130 DAYS
0005	BASE, REAR, SIGHT	150 DAYS
0006	NUT, LOCK PIN	120 DAYS
0007	NUT, HANDLE ASSEMBLY	160 DAYS
0008	PIN, LOCK	130 DAYS
0009	CLAMP	120 DAYS
0010	KNOB, ELEVATION	110 DAYS
0011	TRIGGER SUBASSEMBLY	150 DAYS
0012	CARRIER ASSEMBLY, KEY AND BOLT	101 DAYS
0013	FORWARD ASSIST ASSEMBLY	109 DAYS
0014	PIN, CAM	99 DAYS
0015	EXTENSION, LOWER RECEIVER	140 DAYS
0016	BASE, REAR, SIGHT	149 DAYS
0017	BUTT, PLATE ASSEMBLY	150 DAYS
0018	SELECTOR, FIRE CONTROL	170 DAYS
0019	DOOR ASSEMBLY, THUMB LATCH	120 DAYS

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0020	SCREW, SWIVEL	96 DAYS
0021	CARRYING HANDLE ASSEMBLY (COMPLETE)	150 DAYS
0022	BASE CARRYING ASSEMBLY	150 DAYS
0023	WRENCH, SPANNER - CARBINE	91 DAYS
0024	CHARGING HANDLE ASSEMBLY	172 DAYS
0025	EJECTION PORT COVER ASSEMBLY	125 DAYS
0026	POST, FRONT SIGHT	120 DAYS
0027	TRIGGER SUBASSEMBLY	149 DAYS
0028	DISCONNECT, BURST	149 DAYS
0029	DISCONNECT, SEMI	150 DAYS

b. The contractor is authorized to accelerate deliveries prior to the time set forth in delivery orders issued against this contract; provided that it is at no additional cost to the Government and that the Government shall not be obligated to perform any of its obligations at an earlier date than set forth in the contract.

*** END OF NARRATIVE B 002 ***

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SECTION M - EVALUATION FACTORS FOR AWARD

EVALUATION CRITERIA

(a) The Government will award a contract or contracts (if multiple awards are made) resulting from this solicitation to the responsible offeror(s) whose proposal/offer is the lowest evaluated responsive proposal/offer, price and other price related factors considered. The evaluation shall be based on price alone.

(b) Any proposal/offer, which is unrealistically high or low in price, will be deemed indicative of a failure to comprehend the Government's requirements and may be rejected. Unreasonableness of price includes not only the total price of the proposal/offer, but the prices for individual line items as well. Any proposal/offer may be rejected if the prices for any line items are materially unbalanced.

(c) The Government will evaluate proposals/offers based on prices proposed for the items listed on the Price Evaluation Sheets (Attachment 002) for all ordering periods and any other price related factors required by the solicitation. The evaluated price will be calculated by summing the multiplication of each order quantity unit price by its respective weight and the minimum order quantity of the range for each ordering period. In the case of Ordering Period 1, the First Article Test (FAT) cost will be added as part of the evaluated price, if appropriate. The sum of all ordering period evaluated prices will be the total evaluated price.

(d) For Ordering Period 1, offerors shall include the cost for First Article Test in the block provided on the Price Evaluation Sheets for the following CLINs 0005, 0011, 0012, 0016, 0018, 0021, 0022, 0024, 0027, 0028, and 0029. The use of the price without the first article test cost added is dependent upon whether or not an offeror has received approval of a waiver of the First Article requirements prior to completion of evaluation.

(e) The Government reserves the right to make multiple awards if it is in the Government's best interest to do so. Theoretically, it is possible that award could be made to 29 different offerors. Each line item stands alone and will be awarded to the offeror submitting the lowest evaluated price. Offerors should be aware that the Government is not obligated to award any additional requirements other than the initial minimum guaranteed quantity specified on any line item.

(f) In order to be eligible for an award, the offeror must have signed and agreed to comply with the terms contained in the nondisclosure agreement.

(g) A written notice of award or acceptance of a proposal/offer, mailed or otherwise furnished to the successful offeror(s) within the time for acceptance specified in the proposal/offer, shall result in a binding contract without further action by either party. Before the proposal's/offer's specified expiration time, the Government may accept a proposal/offer (or part of a proposal/offer), unless a written notice of withdrawal is received before award.

*** END OF NARRATIVE M 003 ***