

2. Amendment/Modification No.  0002	3. Effective Date  2004JAN26	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CFA-C KATHY A WARNER (309)782-3148 ROCK ISLAND IL 61299-7630  EMAIL: WARNERK@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.  DAAE20-02-R-0230
			9B. Dated (See Item 11) 2003MAY23
	<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. 2004FEB13 03:30pm

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 7****PIIN/SIIN** DAAE20-02-R-0230**MOD/AMD** 0002**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO CONVERT THE SOLICITATION FROM AN INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) TYPE TO A ONE ONE YEAR. PARAGRAPHS 3, 4, 5, 6, AND 8 OF SECTION A - SUPPLEMENTAL INFORMATION ON PAGE 2 OF THE SOLICITATION NO LONGER APPLY AND ARE DELETED.

2. CLINS 0001, 0002, 0003, AND 0004 ARE BEING REPLACED BY CLINS 0007AA, 0008AA, 0009AA AND 0010AA RESPECTIVELY. CLIN 0005 IS BEING DELETED FROM THE SOLICITATION.

3. THE PRICING PROPOSAL SUMMARY SPREADSHEET AND FOLLOWING CLUASES ARE DELETED FROM THE SOLICITATION:

52.216-18, ORDERING

52.216-19, ORDER LIMITATIONS

52.216-22, INDEFINITE QUANTITY

4. THE CLOSING DATE IS EXTENDED TO 1530, 13FEB2004.

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

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>DELETED</u>				
0002	<u>DELETED</u>				
0003	<u>DELETED</u>				
0004	<u>DELETED</u>				
0005	<u>DELETED</u>				
0007	NSN: 5895-01-356-0205 FSCM: 19200 PART NR: 12561737 SECURITY CLASS: Unclassified				
0007AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NOUN: MODEM, COMMUNICATION PRON: M121F204M1 PRON AMD: 01 AMS CD: 060011KFKW6  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091311A051 W25G1U J 1 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 150 0300  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER	150	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-R-0230 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  NSN: 7025-01-411-1801 FSCM: 19200 PART NR: 12927707-5 SECURITY CLASS: Unclassified				
0008AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NOUN: DISPLAY UNIT W-CONT PRON: M121F205M1 PRON AMD: 01 AMS CD: 060011KFKW6  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091311A052 W25G1U J 1 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 57 0300  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	57	EA	\$ _____	\$ _____
0009	NSN: 6130-01-412-3678 FSCM: 19200 PART NR: 12927707-4 SECURITY CLASS: Unclassified				
0009AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NOUN: CONTROL,POWE W-CONT PRON: M121F206M1 PRON AMD: 01 AMS CD: 060011KFKW6	54	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-R-0230 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<p><u>Packaging and Marking</u></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 W52H091311A053 W25G1U J 1  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 54 0300</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p>NSN: 1290-01-361-1350                      FSCM: 19200                      PART NR: 12561697                      SECURITY CLASS: Unclassified</p>				
0010AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: PANEL, CONTROL, ELECT                      PRON: M121F207M1 PRON AMD: 02                      AMS CD: 060011KFKW6</p> <p><u>Packaging and Marking</u></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 W52H091311A056 W25G1U J 1  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 10 0300</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER</p>	10	EA	\$ _____	\$ _____

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-02-R-0230      **MOD/AMD** 0002

**Name of Offeror or Contractor:**

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

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

PIIN/SIIN DAAE20-02-R-0230

MOD/AMD 0002

**Name of Offeror or Contractor:**

## SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 DELETED	52.216-18	ORDERING	OCT/1995
I-2 DELETED	52.216-19	ORDER LIMITATIONS	OCT/1995
I-3 DELETED	52.216-22	INDEFINITE QUANTITY	OCT/1995