



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

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PIIN/SIIN W52H09-04-R-0041

MOD/AMD 0003

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

ITEM: BOX, CONNECTOR, ELECTRICAL

NSN: 5975-01-456-0997

P/N: 12965295

1. INITIAL EVALUATION OF PROPOSALS IN RESPONSE TO REQUEST FOR PROPOSAL W52H09-04-R-0041 HAS BEEN COMPLETED. IN ACCORDANCE WITH FAR PART 15.306, DISCUSSIONS ARE HEREBY OPENED. THIS AMENDMENT 03 TO SOLICITATION W52H09-04-R-0041 IS ISSUED TO PROVIDE CLARIFICATION AND REOPEN THE SOLICITATION FOR FINAL PRICE REVISIONS.

A. THE FOLLOWING REQUIREMENTS EXIST FOR THIS PROCUREMENT (REGARDLESS OF ANY REQUIREMENTS AND/OR WAIVERS THAT EXISTED ON PAST PROCUREMENTS).

THE AWARDEE WILL BE REQUIRED TO PROVIDE THE GOVERNMENT WITH PRODUCT THAT CONFORMS TO THE DRAWING REQUIREMENTS, HAS BEEN TESTED TO THE REQUIREMENTS OF THE APPLICABLE QUALITY ASSURANCE PROVISIONS, AND VERIFICATION OF THOSE TEST AND INSPECTION RESULTS, MADE AVAILABLE TO THE GOVERNMENT UPON REQUEST.

THE QAP REQUIRES VERIFICATION INSPECTION AND TESTING IN PARAGRAPH 3, AND STATES:

VERIFICATION. VERIFICATION INSPECTION SHALL CONSIST OF INSPECTION OF ALL CONFORMANCE CHARACTERISTICS CONTAINED IN PART III, INSPECTION REQUIREMENTS, AND PART IV, CERTIFICATION PROVISIONS. FAILURE TO COMPLY WITH THE CONFORMANCE CRITERIA SHALL BE CAUSE FOR REJECTION OF THE LOT OR QUANTITY REPRESENTED.

PART III (SEE PAGE 4 OF THE QAP)

THE CONTRACTOR IS REQUIRED TO TEST FOR MAJOR CHARACTERISTICS AS STATED HEREIN.

101. CIRCUIT RESISTANCE	INSPECTED IAW METHOD 501 (see page 5 of the QAP)
102. INSULATION RESISTANCE	INSPECTED IAW METHOD 502 (see page 5 of the QAP)
103. FUNCTIONING	INSPECTED IAW METHOD 503 (see page 5 of the QAP)

\* ONE COMPONENT OF THE FUNCTION TEST IS TO TEST THE RELAY.

THERE IS A PROVISION FOR SPECIAL SAMPLING INSPECTION AS STATED IN PARAGRAPH 2. THE CONTRACTOR IS REQUIRED TO TEST THREE OF EACH LOT PRODUCED FOR THE FOLLOWING CHARACTERISTICS:

301. WATERPROOFNESS	INSPECTED IAW METHOD 504 (see page 5 of the QAP)
302. VIBRATION	INSPECTED IAW METHOD 505 (see page 5 of the QAP)
303. HUMIDITY	INSPECTED IAW METHOD 506 (see page 5 of the QAP)

B. THIS SOLICITATION AMENDMENT RE-PRINTS CLAUSE IF6080 - A 100% OPTION PROVISION. IN REVIEWING YOUR PROPOSAL REMEMBER TO CONSIDER THE OPTION PRICE.

C. THE FOLLOWING TRANSPORTATION CLAUSES (SEE SECTIONS F AND I OF THIS AMENDMENT) ARE APPLICABLE FOR THE OPTION QUANTITIES:

FF0031 - F.O.B. ORIGIN (52.247-29)  
FF0037 - F.O.B. ORIGIN, PREPAID FREIGHT-SMALL PACKAGE SHIPMENTS (52.247-65)  
IA0531 - APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS (252.242-7003)  
IF0102 - F.O.B. ORIGIN - GOVERNMENT BILL OF LADING OR PREPAID POSTAGE (52.242-10)  
IF0090 - REPORT OF SHIPMENT (RESHIP) (52.242-12)

2. IF OFFERORS CHOOSE TO REVISE THEIR PRICES, THIS WILL BE CONSIDERED A FINAL PROPOSAL REVISION. IF YOUR PREVIOUSLY SUBMITTED PROPOSAL WILL NOT BE CHANGED, PLEASE STATE SO IN YOUR RESPONSE TO THIS AMENDMENT.

3. THE FINAL PROPOSAL REVISION MUST BE SIGNED BY SOMEONE WHO IS AUTHORIZED TO LEGALLY BIND THE COMPANY. ANY FINAL PROPOSAL REVISIONS SHALL BE IN WRITING AND THE GOVERNMENT INTENDS TO MAKE AWARD WITHOUT OBTAINING FURTHER REVISIONS.

4. THE DUE DATE FOR RESPONSE TO THIS AMENDMENT 03 IS FRIDAY, 25 JUNE 2004, AT 3:45 PM CENTRAL TIME. PLEASE SEND YOUR RESPONSE ELECTRONICALLY IAW L-7 52.215-4510 ELECTRONIC BIDS OFFERS(LS7011) IN THE BASIC SOLICITATION. FACSIMILE RESPONSES SHOULD BE SENT TO OUR SECURE FACSIMILE MACHINE AT AREA CODE (309) 782-2047.

5. CLIN 0001AC WAS DELETED DUE TO AN ADMINISTRATIVE ERROR. CLIN 0001AD REPLACES CLIN 0001AC AND THE QUANTITY REMAINS THE SAME.

6. ACKNOWLEDGEMENT OF THIS AMENDMENT 03 TO THE SOLICITATION IS REQUIRED.

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 8****PIIN/SIIN** W52H09-04-R-0041**MOD/AMD** 0003**Name of Offeror or Contractor:**

\*\*\* END OF NARRATIVE A 001 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-R-0041 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BOX CONNECTOR,ELECT                      PRON: M132R104M1 PRON AMD: 02                      AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12965295                      DATE: 30-MAY-2003</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SPI P12965295, REV. A, DATED 23 APR 01                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p>SEE CLAUSE DS6419</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <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>W52H093115H983</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="1"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DAYS AFTER AWARD</td> </tr> <tr> <td>001</td> <td>37</td> <td>0270</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY CA 95304-5000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093115H983	W62G2T	J		1	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	37	0270	37	EA	\$ _____	\$ _____
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H093115H983	W62G2T	J		1																		
DEL REL CD	QUANTITY	DAYS AFTER AWARD																					
001	37	0270																					
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BOX CONNECTOR,ELECTRIC                      PRON: M13AJBA1M1 PRON AMD: 01                      CUSTOMER ORDER NO: M622040303230</p> <p><u>Description/Specs./Work Statement</u></p>	47	EA	\$ _____	\$ _____																		

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002	34	0300																								
0001AC	<u>DELETED</u>																									
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BOX CONNECTOR, ELECTRIC                      PRON: T14AKA99M1 PRON AMD: 01                      AMS CD: 33104540045                      CUSTOMER ORDER NO: M95450033215404</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12965295                      DATE: 30-MAY-2003</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:</p>	8	EA	\$ _____	\$ _____																					

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 PIIN/SIIN W52H09-04-R-0041 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SPI P12965295 REV. A, DATED 23 APR 01                      UNIT PACK: 001 INTERMEDIATE PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</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 W52H094104T762 W52H1C J 3  <u>PROJ CD BRK BLK PT</u>                      EET  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 8 0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL                      BLDG 299 GILLESPIE AV AND BECK LANE                      ROCK ISLAND IL 61299-5000</p>				

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SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1 ADDED	52.247-29	F.O.B. ORIGIN	JUN/1988
F-2 ADDED	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS	JAN/1991

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PIIN/SIIN W52H09-04-R-0041

MOD/AMD 0003

**Name of Offeror or Contractor:**

## SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.242-10	F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-2 ADDED	52.242-12	REPORT OF SHIPMENT (RESHIP)	JUN/2003
I-3 ADDED	252.242-7003 DFARS	APPLICATION FOR U.S. GOVERNMENT SHIPPING	DEC/1991
I-4	52.217-6	EVALUATED OPTION FOR INCREASED QUANTITY	MAR/1990

a. This solicitation includes an evaluated option (See Section M).

b. The Government reserves the right to increase the quantity of item(s) in CLIN 0001 by a quantity of up to and including but not exceeding 100 percent as an evaluated option at the price(s) quoted below.

c. If the Contractor does not quote a price hereunder, the lowest price offered/bid in the Schedule for item(s) in CLIN 0001 shall be the price used for evaluation/award of any option quantities. All evaluation factors identified in the solicitation, except F.O.B. origin transportation costs, will be applied to the option quantity for evaluation purposes.

d. The Contracting Officer may exercise the evaluated option at any time preceding DELIVERY OF THE LAST PRODUCTION QUANTITY UNDER CLIN 0001 by giving written notice to the Contractor.

e. Delivery of the items added by exercise of this option shall continue immediately after, and at the same rate as delivery of like items called for under the contract, unless the parties agree otherwise.

f. Subject to the limitations contained in this clause, the Government may exercise this option on one or more occasions.

g. Offered Unit Prices for the Option Quantities are:

Unit Price

Evaluated Option  
(F.O.B. Origin)

\$\_\_\_\_\_ CLIN 0002AA

Varying prices may be offered for the option quantities actually ordered and the dates when ordered. In as much as the unit price for the basic quantity may contain starting, load, testing, tooling, transportation or other costs not applicable to option quantities, offerors are requested to take these factors into consideration while setting forth the unit price(s) for the option quantities. The option price is expected (but not required) to be lower than the unit price for the initial quantity.

(End of Clause)

(IF6080)