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PIIN/SIIN W52H09-04-T-0072

MOD/AMD 0001

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO REMOVE ANY REFERENCE MADE TO THE "GUARANTEED MINIMUM QUANTITY" FOR THE 5 TON TRESTLE, HOIST PORTABLE (NSN: 3950-00-262-0392).
2. IN SECTION A, PARAGRAPH 6, THE GUARANTEED MINIMUM QUANTITY OF 200 FOR THE 5 TON TRESTLE, HOIST PORTABLE HAS BEEN REMOVED.
3. IN SECTION B, CLIN 0002, ONLY THE MINIMUM TOTAL CONTRACT QUANTITY HAS BEEN REMOVED.

ALL OTHER TERMS AND CONDITIONS OF THIS SOLICITATION REMAIN UNCHANGED AS A RESULT OF THIS AMENDMENT.

*** END OF NARRATIVE A 002 ***

1. THIS SOLICITATION IS ISSUED UNDER THE TEST PROGRAM FOR CERTAIN COMMERCIAL ITEMS (FAR 13.5) WHICH AUTHORIZES THE USE OF SIMPLIFIED ACQUISITION PROCEDURES FOR COMMERCIAL SUPPLIES UP TO \$5 MILLION.
2. THIS SOLICITATION, W52H09-04-T-0072, WILL RESULT IN THE COMPETITIVE AWARD OF A LONG TERM, FIRM-FIXED PRICE, 5 YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) TYPE CONTRACT FOR THE TRESTLE HOISTS LISTED BELOW. SEE FAR 16.504 AS WELL AS FAR CLAUSES 52.216-18, 52.216-19, AND 52.216-22 FOR ADDITIONAL INFORMATION ON IDIQ TYPE CONTRACTS.

7 TON TRESTLE, HOIST, PORTABLE NSN: 3950-00-251-8013

5 TON TRESTLE, HOIST, PORTABLE NSN: 3950-00-262-0392

3. THE FOLLOWING ARE THE DATES OF THE PRICING PERIODS (PP) COVERED BY THIS SOLICITATION:

ORDERING PERIOD (OP) 1: AWARD DATE - 31 DECEMBER 2004

ORDERING PERIOD (OP) 2: 01 JANUARY 2005 - 31 DECEMBER 2005

ORDERING PERIOD (OP) 3: 01 JANUARY 2006 - 31 DECEMBER 2006

ORDERING PERIOD (OP) 4: 01 JANUARY 2007 - 31 DECEMBER 2007

ORDERING PERIOD (OP) 5: 01 JANUARY 2008 - 31 DECEMBER 2008

4. IMPORTANT -- REQUIREMENT FOR TECHNICAL DESCRIPTION

YOUR ATTENTION IS DIRECTED TO THE CLAUSE AT FAR 52.212-1, INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (OCT 2003). PARAGRAPH (b)(4) STATES THAT YOUR OFFER MUST INCLUDE: "A TECHNICAL DESCRIPTION OF THE ITEMS BEING OFFERED IN SUFFICIENT DETAIL TO EVALUATE COMPLIANCE WITH THE REQUIREMENTS IN THE SOLICITATION." SPECIFICALLY, THE TECHNICAL DESCRIPTION MUST CLEARLY DEMONSTRATE COMPLIANCE WITH THE FOLLOWING CRITICAL CHARACTERISTICS:

- a. NUMBER OF LEGS
- b. EXISTENCE OF A RACK AND PAWL SYSTEM MEETING THE REQUIREMENTS OF PARAGRAPH 3.4.3 OF THE ATTACHMENT 001 DFP
- c. MAXIMUM EXTENDED HEIGHT
- d. MINIMUM RETRACTED HEIGHT
- e. EXISTENCE OF A RELEASE MECHANISM MEETING THE REQUIREMENTS OF PARAGRAPH 3.4.3 OF THE ATTACHMENT 001 DFP

THE TECHNICAL DESCRIPTION MAY BE IN THE FORM OF COMMERCIAL LITERATURE, ENGINEERING DRAWINGS, A PRODUCT SAMPLE, OR ANY COMBINATION OF THESE ITEMS. IF YOUR COMMERCIAL PRODUCT REQUIRES MODIFICATION TO MEET THE REQUIREMENTS OF THE DFP, YOU MUST ALSO SUBMIT A DETAILED DESCRIPTION OF THOSE MODIFICATIONS. FAILURE TO PROVIDE SUFFICIENT DETAIL TO EVALUATE COMPLIANCE WITH THESE CRITICAL CHARACTERISTICS MAY RESULT IN REJECTION OF YOUR OFFER.

5. THE MINIMUM AND MAXIMUM QUANTITIES, ON THE PRICE EVALUATION SPREADSHEET AT EXHIBIT A, ARE PROVIDED SOLELY FOR THE PURPOSE OF ESTABLISHING REASONABLE RANGES OF QUANTITIES AGAINST WHICH TO PROVIDE PRICE, AND TO ESTABLISH ORDERING LIMITATIONS IN THE EVENT THAT ORDERS BEYOND THE GUARANTEED MINIMUM QUANTITY ARE EXECUTED. NOTE: OFFERORS MUST COMPLETE THE PRICE EVALUATION SPREADSHEET AT EXHIBIT A IN ORDER TO BE CONSIDERED FOR AWARD. THE UNIT OF ISSUE FOR THE TRESTLE HOISTS IS A PAIR. THEREFORE, THE UNIT PRICE SHOULD REPRESENT A PAIR OF TRESTLE HOIST, PORTABLE.
6. THE QUANTITY OF 1,000 EACH 7 TON TRESTLE, HOIST, PORTABLE (NSN: 3950-00-251-8013) IS THE ONLY MINIMUM GUARANTEED QUANTITIES TO BE AWARDED UNDER THIS SOLICITATION AND SPECIFICALLY REPRESENTS THE "MINIMUM GUARANTEED QUANTITY" AS DEFINED BY REFERENCED FAR AND DFAR CLAUSES CONTAINED WITHIN THIS SOLICITATION DOCUMENT EITHER IN FULL TEST OR BY REFERENCE. ALL OTHER ESTIMATED QUANTITIES ARE ESTIMATES ONLY AND DO NOT BIND THE GOVERNMENT IN ANY WAY.

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7. THE GOVERNMENT HAS WEIGHTED THE RANGES BASED ON THE LIKELIHOOD THAT IF AN ORDER IS PLACED, IT WILL BE PLACED IN THAT PARTICULAR RANGE (EXHIBIT A). AN EVALUATION PRICE WILL BE CALCULATED BY MULTIPLYING THE OFFERED PRICES BY THEIR RESPECTIVE WEIGHTS AND MAXIMUM QUANTITIES FOR EACH RANGE AND ADDING THE TOTALS FOR ALL YEARS. THE TOTAL EVALUATED PRICE IS THE SUM OF THE EVALUATED PRICES FOR ALL PRICING PERIODS. THIS TOTAL EVALUATED PRICE IS FOR EVALUATION PURPOSES ONLY AND IN NO WAY OBLIGATES THE GOVERNMENT.

8. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES. DELIVERIES WILL BE DUE AS OUTLINED IN THE SECTION B SCHEDULE. EARLY DELIVERIES ARE AUTHORIZED, IF MADE AT NO ADDITIONAL COST TO THE GOVERNMENT. ANY RESULTING DELIVERY ORDER WILL BE ISSUED UTILIZING THE UNIT PRICE PROPOSED FOR THE APPLICABLE PRICING PERIOD.

9. PRICES SHALL BE SUBMITTED ON F.O.B. DESTINATION BASIS. ALL SHIPMENTS WILL BE SENT TO THE FOLLOWING LOCATIONS WITH QUANTITY PERCENTAGES FOR EACH TRESTLE HOIST AS OUTLINED BELOW:

	<u>7 TON TRESTLE HOIST</u>	<u>5 TON TRESTLE HOIST</u>
SAN JOAQUIN DEPOT, TRACY, CA	35%	15%
NEW CUMBERLAND ARMY DEPOT, NEW CUMBERLAND, PA	65%	85%

10. THIS SOLICITATION IS ISSUED UNDER COMPETITIVE PROCEDURES, AS A 100 PERCENT SMALL BUSINESS SET-ASIDE.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TRESTLE HOIST, PORTABLE - 5 TON</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NSN: 3950-00-262-0392 NOUN: 5 TON TRESTLE, HOIST, PORTABLE</p> <p>MAXIMUM TOTAL CONTRACT QUANTITY: 4,000</p> <p><u>INSPECTION AND ACCEPTANCE</u> INSEPCION: DESTINATION ACCEPTANCE: DESTINATION</p> <p>FOB POINT: DESTINATION</p> <p>PRODUCT VERIFICATION TEST DUE 93 DAYS AFTER RECEIPT OF ORDER</p> <p>DELIVERY WITH PRODUCT VERIFICATION TEST DUE 159 DAYS AFTER RECEIPT OF ORDER</p> <p>DELIVERY WITHOUT PRODUCT VERIFICATION TEST DUE 99 DAYS AFTER RECEIPT OF ORDER</p> <p>DELIVERY RATE WILL BE AT 400 PER MONTH UNTIL THE ORDERED QUANTITY HAS BEEN FULFILLED</p> <p>ORDER PERIOD 1: AWARD DATE - 31 DEC 2004 ORDER PERIOD 2: 01 JAN 2005 - 31 DEC 2005 ORDER PERIOD 3: 01 JAN 2006 - 31 DEC 2006 ORDER PERIOD 4: 01 JAN 2007 - 31 DEC 2007 ORDER PERIOD 5: 01 JAN 2008 - 31 DEC 2008</p> <p>SHIP TO: <u>FREIGHT ADDRESSES</u></p> <p>(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO ISSUE DELIVERY ORDERS UNDER THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				