

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN DAAE20-03-R-0191

MOD/AMD 0001

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: INTERNAL RING GEAR

NSN: 3020-01-039-6903

P/N: 12008250

1. THE PURPOSE OF THIS AMENDMENT 0001 TO SOLICITATION DAAE20-03-R-0191 IS TO:

A. EXTEND THE CLOSING DATE FOR OFFERS. THE CLOSING DATE OF 3:45 PM CENTRAL TIME, 5 FEB 04 IS HEREBY EXTENDED TO 3:45 PM CENTRAL TIME, 19 FEB 04.

B. CORRECT THE FIRST ARTICLE CLIN ON PAGE 9 OF THE BASIC SOLICITATION TO REFLECT WHAT IS STATED IN THE SECTION A AND B NARRATIVES. THE FIRST ARTICLE TEST REPORT IS DUE AT 90 DAYS AFTER AWARD.

C. RE-NAME ATTACHMENT 002 IN SECTION J - LIST OF ATTACHMENTS, TO EXHIBIT A.

D. INCLUDE CLIN 0002 IN THE SECTION B DELIVERY SCHEDULE FOR THE CONTRACT DATA REQUIREMENTS LIST (CDRL), DD FORM 1423.

*** END OF NARRATIVE A 002 ***

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>FIRST ARTICLE TEST</u></p> <p>NOUN: INTERNAL RING GEAR</p> <p>*****ATTENTION*****</p> <p>THE GOVERNMENT (PROCURING CONTRACTING OFFICER, LTC MARK HICKS, (309) 782-7116 OR CONTRACT SPECIALIST, MS. LINDA GRAFF (309) 782-3136), SHALL BE NOTIFIED, IN WRITING, AT LEAST 20 DAYS PRIOR TO START OF THE FIRST ARTICLE TEST.</p> <p>DELIVERY OF THE FIRST ARTICLE TEST REPORT (FATR) SHALL BE 90 DAYS AFTER AWARD. FIRST LOT DELIVERY WILL BE 150 DAYS AFTER APPROVAL OF THE FIRST ARTICLE TEST REPORT (240 DAYS AFTER CONTRACT AWARD).</p> <p>PER CLAUSE ES6010 - FIRST ARTICLE TEST (CONTRACTOR TESTING)</p> <p>1. ONE COPY OF THE FIRST ARTICLE TEST REPORT WILL BE SUBMITTED THROUGH THE ACO TO THE CONTRACTING OFFICER AT:</p> <p>DEPARTMENT OF THE ARMY U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND 1 ROCK ISLAND ARSENAL ATTN: LTC MARK HICKS, AMSTA-LC-CFA-A, BLDG. 104 ROCK ISLAND, ILLINOIS 61299-7630.</p> <p>2. WITH A COPY FURNISHED TO: AMSTA-AR-QAW-C ATTN: MR. FRANK JAMIESON</p> <p>DO NOT PUT PRICES IN SCHEDULE B OF THE SOLICITATION. ATTACHMENT 01 IS AN EXCEL SPREADSHEET FOR PRICING THIS EFFORT. SEE SECTIONS L AND M FOR ADDITIONAL PRICING INFORMATION AND GUIDANCE.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12008250 DATE: 08-NOV-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951</p>	1	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial REFERENCE CLAUSE DS6413 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0090 FOB POINT: Destination SHIP TO: (Z55555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CFA ROCK ISLAND IL 61299-7630 <u>FREIGHT ADDRESS</u> SEE SECTION E				
0001AB	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u> NOUN: INTERNAL RING GEAR *****ATTENTION***** SHIPMENT OF PRODUCTION QUANTITIES BEGINS 150 DAYS AFTER APPROVAL OF THE FIRST ARTICLE TEST REPORT (FATR) (240 DAYS AFTER CONTRACT AWARD) AT A RATE OF 50 EACH PER MONTH. FOR SUBSEQUENT DELIVERY ORDERS AGAINST THIS CLIN, SHIPMENT OF PRODUCTION QUANTITIES BEGIN 150 DAYS AFTER AWARD AT A RATE OF 50 EACH PER MONTH. DELIVERY DESTINATIONS WILL BE TO ANY OR ALL OF THE FOLLOWING:		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>DoDACC: W25G1U Shipping Address: XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DODACC: W31G1Z Shipping Address: XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p>DODACC: W62G2T Shipping Address: XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p>DO NOT PUT PRICES IN SCHEDULE B OF THE SOLICITATION. ATTACHMENT 01 IS AN EXCEL SPREADSHEET FOR PRICING THIS EFFORT. SEE SECTIONS L AND M FOR ADDITIONAL PRICING INFORMATION AND GUIDANCE.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12008250 DATE: 08-NOV-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>REFERENCE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: INTERNAL RING GEAR</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>*****ATTENTION*****</p> <p>SHIPMENT OF PRODUCTION QUANTITIES BEGIN 150 DAYS AFTER AWARD AT A RATE OF 50 EACH PER MONTH.</p> <p>DELIVERY DESTINATIONS WILL BE TO ANY OR ALL OF THE FOLLOWING:</p> <p>DoDACC: W25G1U Shipping Address: XU TRANSPORTATION OFFICER DDSF NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DODACC: W31G1Z Shipping Address: XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p>DODACC: W62G2T Shipping Address: XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p>DO NOT PUT PRICES IN SCHEDULE B OF THE SOLICITATION. ATTACHMENT 01 IS AN EXCEL SPREADSHEET FOR PRICING THIS EFFORT. SEE SECTIONS L AND M FOR ADDITIONAL PRICING INFORMATION AND GUIDANCE.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12008250 DATE: 08-NOV-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>REFERENCE CLAUSE DS6413</p> <p>(End of narrative D001)</p>				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>CONTRACT DATA REQUIREMENTS LIST (CDRL)</u></p> <p>NOUN: DD FORM 1423 (CDRL) SECURITY CLASS: Unclassified</p> <p>SEQUENCE A001 THRU A003</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>			<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>

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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>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRL) DD FORM 1423	10-DEC-2002	002	