

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to resolve identified deficiencies within this solicitation.

2. The following is a recap of deficiencies and clarifications:

a. EF6002 - ISO 9001:2000 and ISO 9002

Question: Does MIL-Q-9858 satisfy this requirement?

Answer: No. MIL-Q-9858 per se is not acceptable. The contractor must be compliant to one of the specified ISO standards(s). It should be understood, however, that the contractor does not have to be ISO certified; he only has to provide/demonstrate compliance.

b. Attachment 003 - Pricing Sheet

Question: Is it Attachment 003 or 005?

Answer: The Pricing Sheet is Attachment 003. There was a typographical error on the basic solicitation. In order to be sure all offerors have the correct Pricing Sheet, it is re-attached to this amendment.

c. Drawing 12323372

Question: What is the thickness of the gasket on drawing 12323372?

Answer: Use .062 inch thick material for the gasket. TDP will be updated accordingly.

d. FOB

Question: Is the requirement FOB Origin or FOB Destination? Conflict on pages 6 and 7.

Answer: Requirement is FOB Destination.

e. IPI Requirement - Page 12

Question: Are the tests the same as the First Article Inspection Tests of Paragraph 4.4 of the Critical Item Production Function Specification?

Answer: No. The IPI is an INSPECTION, not a TEST. The IPI is purely at the discretion of the Quality specialist(s) identified in the clause.

f. Drawing 9379762 - section 4.4

Question: Does section 4.4 apply to this effort?

Answer: No - there is no First Article Test requirement.

g. Environmental Stress Screening (ESS)

Question: Do all units undergo ESS per drawing no. 12350777?

Answer: Yes - 100% of the units.

h. STA-FORM-458 - General Assurance provisions for TK-Autom Material is not applicable to this procurement.

i. Pricing Periods

Question: The pricing periods exceed 5 years. What are the correct periods?

Answer: Pricing periods are restated for clarity with dates.

3. Restatement of Pricing Periods:

Pricing Period (PP) 1:	Award Date	-	30 Sep 02
Pricing Period (PP) 2:	01 Oct 02	-	30 Sep 03
Pricing Period (PP) 3:	01 Oct 03	-	30 Sep 04

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 5****PIIN/SIIN** DAAE20-01-R-0225**MOD/AMD** 0003**Name of Offeror or Contractor:**

Pricing Period (PP) 4: 01 Oct 04 - 30 Sep 05
Pricing Period (PP) 5: 01 Oct 05 - 30 Sep 06

4. The closing date for this solicitation is hereby extended to 16 Nov 01.
5. All other terms and conditions remain the same.

*** END OF NARRATIVE A 005 ***

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 WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5930-01-218-2199 NOUN: SWITCH BOX FSCM: 19200 PART NR: 9379744 SECURITY CLASS: Unclassified PRON: M112A519M1 PRON AMD: 02 AMS CD: 060011</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></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H091162H955</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>25</td> <td>30-JUL-2002</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</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>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H091162H956</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>25</td> <td>30-JUL-2002</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>003</td> <td>W52H091162H957</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>62</td> <td>30-JUL-2002</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR BLDG 1167 CL V</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091162H955	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	25	30-JUL-2002				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H091162H956	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	25	30-JUL-2002				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W52H091162H957	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	62	30-JUL-2002				112	EA	\$ _____	\$ _____
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
001	W52H091162H955	W25G1U	J		2																																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																											
001	25	30-JUL-2002																																																																											
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
002	W52H091162H956	W62G2T	J		2																																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																											
001	25	30-JUL-2002																																																																											
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
003	W52H091162H957	W45G19	J		2																																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																											
001	62	30-JUL-2002																																																																											

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-01-R-0225 **MOD/AMD** 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	10 ST AND K AVE TEXARKANA TX 75507-5000				