

2. Amendment/Modification No. 0001	3. Effective Date 2004FEB27	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-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@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"/>	SCD	PAS	ADP PT	9A. Amendment Of Solicitation No. DAAE20-03-R-0190
	<input type="checkbox"/>				9B. Dated (See Item 11) 2004FEB24
	<input type="checkbox"/>				10A. Modification Of Contract/Order No.
	<input type="checkbox"/>				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.

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 _____ (Signature of Contracting Officer)	16C. Date Signed

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

PIIN/SIIN DAAE20-03-R-0190

MOD/AMD 0001

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT 0001 IS TO ADD THE FOLLOWING NARRATIVE INFORMATION TO SECTIONS A, L, AND K AS FOLLOWS:

SECTION A:

12. IT IS REQUESTED ALL OFFERORS SUBMIT PRICES FOR ALL ITEMS FOR ALL ORDERING PERIODS (SEE ATTACHMENT 002 PRICING SPREADSHEET). THE GOVERNMENT WILL AWARD ON AN ALL-OR-NONE BASIS. CONTRACTOR'S FAILING TO BID ON ALL ITEMS, ALL YEARS, AND ALL RANGES MAY BE DISQUALIFIED.

13. THE TECHNICAL DATA FOR THIS SOLICITATION IS AVAILABLE ON A CD ROM WHICH MAY BE ORDERED BY SENDING AN EMAIL MESSAGE TO TACOM-RI-TDP@RIA.ARMY.MIL.

SECTION L:

1. ATTACHMENT 002 IS THE PRICING EVALUATION SPREADSHEET.

2. OFFERORS ARE TO ENTER UNIT PRICES FOR ALL CLINS FOR EACH OF THE THREE ORDERING PERIODS ON THE PRICING SPREADSHEET.

3. OFFERORS WHO CONDITION THEIR PROPOSAL TO SPECIFIC ORDERING QUANTITIES OR ORDERING PERIODS MAY BE REJECTED AS UNACCEPTABLE.

SECTION K:

1. THE GOVERNMENT WILL EVALUATE OFFERS BASED ON THE PROPOSED PRICES FOR ALL CLINS AND ORDERING PERIODS AND ANY OTHER PRICE RELATED FACTORS REQUIRED BY THE SOLICITATION.

2. THE CLIN EVALUATED PRICES WILL BE CALCULATED BY SUMMING THE MULTIPLICATION OF EACH ORDER QUANTITY UNIT PRICE BY ITS RESPECTIVE WEIGHT AND MAXIMUM ORDER QUANTITY OF THE RANGE. THE TOTAL OF THE CLIN EVALUATED PRICES WILL BE THE TOTAL EVALUATED PRICE.

3. FOR EVALUATION PURPOSES, THE GOVERNMENT HAS WEIGHTED THE RANGES BASED ON THE LIKELIHOOD THAT IF AN ORDER IS PLACED, IT WILL BE IN THAT RANGE.

4. OFFERORS FAILING TO PROPOSE UNIT PRICES FOR ALL CLINS, QUANTITY RANGES AND ORDERING PERIODS MAY BE DISQUALIFIED.

5. A SINGLE AWARD WILL BE MADE TO THAT RESPONSIBLE OFFEROR WHO SUBMITS AN ACCEPTABLE OFFER AT THE LOWEST TOTAL EVALUATED PRICE FOR THE COMBINED TOTAL OF ALL ITEMS.

*** END OF NARRATIVE A 002 ***