

2. Amendment/Modification No. 0003	3. Effective Date 2004FEB13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W52P1J HQ AFSC AMSFS-CCA-M RITA COMBS (309)782-3605 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: COMBSR@OSC.ARMY.MIL	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 <input type="checkbox"/> PAS <input type="checkbox"/> ADP PT	9A. Amendment Of Solicitation No. DAAA09-03-R-0035 9B. Dated (See Item 11) 2003SEP15 10A. Modification Of Contract/Order No. 10B. Dated (See Item 13)
Code	Facility Code	

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAA09-03-R-0035**MOD/AMD** 0003**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: 76MM PROJECTILE BODY

NSN: 1315-01-064-8424

P/N: 5192500

1. THE PURPOSE OF THIS AMENDMENT 0003 TO THIS SOLICITATION IS TO ACCOMPLISH THE FOLLOWING:

A. INCREASE THE QUANTITY OF CLIN 0001 FROM 14,479 EACH TO 15,366 EACH.

B. REVISE SECTION B, TO SET FORTH THE PRICING LINES FOR CLIN 0001, RESTATE CLINS 0001AA, 0001AB, 0001AC, 0001AD AND ADD CLIN 0001AE TO REFLECT THE INCREASED QUANTITY OF 887 EACH AND DELIVERY SCHEDULE.

2. IF6080 ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY" IS ATTACHED TO THIS AMENDMENT FOR PRICING PURPOSES.

3. THE DATE FOR RECEIPT OF PROPOSALS IS NOT EXTENDED.

4. ALL OTHER TERMS AND CONDITIONS IN THE BASIC SOLICITATION AND AMENDMENTS THERETO REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAA09-03-R-0035 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 76MM PROJECTILE BODY FSCM: 53711 PART NR: 5192500 SECURITY CLASS: Unclassified</p>	15366	EA	\$ _____	\$ _____																														
0001AA	<p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 45</p>																																		
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BODY PROJ 76MM PRON: R13B0R46M2 PRON AMD: 03</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W52P1J21091621</td> <td>W90Y6U</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>2,000</td> <td>0270</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>1,206</td> <td>0300</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90Y6U) SR W39Z MAC CRANE ARMY AMMO ACT ARMY PA FUNDED ACCT 300 HWY 361 CRANE IN 47522-5099</p> <p><u>FREIGHT ADDRESS</u></p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52P1J21091621	W90Y6U	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			001	2,000	0270			002	1,206	0300						
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001AC	<p>SR W39Z MAC CRANE ARMY AMMO ACT ARMY PA FUNDED ACCT 300 HWY 361 CRANE IN 47522-5099</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PROJECTILE, BODY, 76MM PRON: R13B0R54M2 PRON AMD: 01 AMS CD: 41500684036</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> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> </tr> <tr> <td>001</td> <td>W52PLJ30771623</td> <td>W90Y6U</td> </tr> <tr> <td></td> <td></td> <td>J</td> </tr> <tr> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>794</td> <td>0300</td> </tr> <tr> <td>002</td> <td>2,000</td> <td>0330</td> </tr> <tr> <td>003</td> <td>2,000</td> <td>0360</td> </tr> <tr> <td>004</td> <td>2,000</td> <td>0390</td> </tr> <tr> <td>005</td> <td>2,000</td> <td>0420</td> </tr> <tr> <td>006</td> <td>1,853</td> <td>0450</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90Y6U) SR W39Z MAC CRANE ARMY AMMO ACT ARMY PA FUNDED ACCT 300 HWY 361 CRANE IN 47522-5099</p> <p><u>FREIGHT ADDRESS</u> SR W39Z MAC CRANE ARMY AMMO ACT ARMY PA FUNDED ACCT 300 HWY 361 CRANE IN 47522-5099</p>	DOC	SUPPL		<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	001	W52PLJ30771623	W90Y6U			J			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	794	0300	002	2,000	0330	003	2,000	0360	004	2,000	0390	005	2,000	0420	006	1,853	0450				
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0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BODY PROJ 76MM</p>																																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAA09-03-R-0035 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: RG3B0F54M2 PRON AMD: 01 AMS CD: 41300612002 CUSTOMER ORDER NO: N0002403MP60158</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52PlJ3176A772 W90Y6U M 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 626 0450</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90Y6U) SR W39Z MAC CRANE ARMY AMMO ACT ARMY PA FUNDED ACCT 300 HWY 361 CRANE IN 47522-5099</p> <p><u>FREIGHT ADDRESS</u> SR W39Z MAC CRANE ARMY AMMO ACT ARMY PA FUNDED ACCT 300 HWY 361 CRANE IN 47522-5099</p>				
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BODY PROJECTILE, 76MM PRON: RG4B0F32HI PRON AMD: 01 AMS CD: 41500684032 CUSTOMER ORDER NO: N0002404MP60122</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52PlJ4036A770 W90Y6U M 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 887 0450</p> <p>FOB POINT: Destination</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAA09-03-R-0035 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90Y6U) SR W39Z MAC CRANE ARMY AMMO ACT ARMY PA FUNDED ACCT 300 HWY 361 CRANE IN 47522-5099</p> <p><u>FREIGHT ADDRESS</u> SR W39Z MAC CRANE ARMY AMMO ACT ARMY PA FUNDED ACCT 300 HWY 361 CRANE IN 47522-5099</p> <p><u>DATA ITEM</u></p> <p>NOUN: DATA ITEM 1423 SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>

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Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

For Local Clauses See: <http://www.osc.army.mil/ac/aaais/ioc/clauses/index.htm>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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I-1 CHANGED	52.217-6	EVALUATED OPTION FOR INCREASED QUANTITY	MAR/1989
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a. This solicitation includes an evaluated option (See Section M).

b. The Government reserves the right to increase the quantity of item(s) 76mm Projectile Bodies by a quantity of up to and including but not exceeding 150 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) 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 80% of the basic contract quantity AWARDED 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. Destination)

\$_____ CLIN 0001

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)