

2. Amendment/Modification No.  0005	3. Effective Date  2004JAN16	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-LB CHRIS THOMPSON (309)782-4345 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: THOMPSONC2@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-0072 9B. Dated (See Item 11) 2003SEP25 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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 6</b>
	PIIN/SIIN DAAA09-03-R-0072	MOD/AMD 0005

**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this amendment is to incorporate the following changes into subject solicitation:

- a. Add the following Drawings: 12912961  
12960755  
12960752  
12960751  
9299245  
9299246  
9299247  
9252724  
9252723  
7553298  
7553309  
7553312  
9252722  
9347108  
7553313  
7553310  
7553302  
7553303  
7553308  
7553305  
7580052  
7553304  
7553306  
7553311  
7553300

b. Add Engineering Change Proposal (along with Notice of Revision) R2K2032 dated 02-05-19. These documents are provided for informational purposes only.

c. Increase the quantity by 42,112 each from 16,464 each to 58,576 each. (Note: We still anticipate the total quantity to be 91,576 each).

d. Change paragraph d. of the option clause (IF6080) "Evaluated Option For Increased Quantity" to read as follows:

"The Contracting Officer may exercise the evaluated option at any time prior to the last month production by giving written notice to the Contractor".

e. Add the following statement: "Under the Authority of 10 USC 2208(j), Crane Army Ammunition Activity, and other public entities that meet the statutory requirement are available as potential subcontractors."

2. The closing date remains 05 Feb 2004 (03:00 p.m.)

2. All other terms and condition remain unchanged.

3. All amendments must be acknowledge.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAA09-03-R-0072 MOD/AMD 0005

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>32928</p> <p>NOUN: CTG 60MM HE M888                      PRON: T13A0T19M2 PRON AMD: 09</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>                      002 M6785423099192 W53XMD M 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 16,464 30-SEP-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT                      WHOLESALE SUPPLY ACCOUNT                      BLDG 13 300 HWY 361                      CRANE IN 47522-5099</p>	32928	EA	\$ _____	\$ _____
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>42112</p> <p>NOUN: CTG 60MM M888 HE                      PRON: T14A0T18HH PRON AMD: 03                      AMS CD: 41500684032                      CUSTOMER ORDER NO: M9545004MP41007</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 M6785433019134 W53XMD J 3  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>                      001 17,600 0540</p> <p>FOB POINT: Destination</p>	42112	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAA09-03-R-0072 MOD/AMD 0005

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 M6785433019135 W44XMF J 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 12,256 0540  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 M6785433019136 W67G23 J 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 12,256 0540  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM USA OSC DEPOT TOOELE TOOELE ARMY DEPOT TPF TOOELE UT 84074-5003				

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**Name of Offeror or Contractor:**

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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>
I-1 CHANGED	52.217-6	EVALUATED OPTION FOR INCREASED QUANTITY	MAR/1989

- a. This solicitation includes an evaluated option (See Section M).
  
- b. The Government reserves the right to increase the quantity of item 0001 by a quantity of up to and including but not exceeding 150% percent as an evaluated option at the price quoted below.
  
- c. If the Contractor does not quote a price hereunder, the lowest price offered/bid in the Schedule for item 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 prior to the last month production 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:

	<u>Unit Price</u>
Evaluated Option (F.O.B. Origin)	\$ _____

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)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 6**

PIIN/SIIN DAAA09-03-R-0072

MOD/AMD 0005

**Name of Offeror or Contractor:**

## SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 024	DRAWING 12912961		001	
Attachment 025	DRAWING 12960755		002	
Attachment 026	DRAWING 12960752		002	
Attachment 027	DRAWING 12960751		001	
Attachment 028	DRAWING 9299245		001	
Attachment 029	DRAWING 9299246		001	
Attachment 030	DRAWING 9299247		001	
Attachment 031	DRAWING 9252724		002	
Attachment 032	DRAWING 9252723		001	
Attachment 033	DRAWING 7553298		001	
Attachment 034	DRAWING 7553309		001	
Attachment 035	DRAWING 7553312		001	
Attachment 036	DRAWING 9252722		001	
Attachment 037	DRAWING 9347108		001	
Attachment 038	DRAWING 7553313		001	
Attachment 039	DRAWING 7553310		001	
Attachment 040	DRAWING 7553302		001	
Attachment 041	DRAWING 7553303		001	
Attachment 042	DRAWING 7553308		001	
Attachment 043	DRAWING 7553305		001	
Attachment 044	DRAWING 7580052		001	
Attachment 045	DRAWING 7553304		001	
Attachment 046	DRAWING 7553306		001	
Attachment 047	DRAWING 7553311		001	
Attachment 048	DRAWING 7553300		001	
Attachment 049	ENGINEERING CHANGE PROPOSAL (NOTICE OF REVISION) R2K2032	19-MAY-02	005	