

2. Amendment/Modification No. 0006	3. Effective Date 2004JAN24	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 JOE MIGIEL (309)782-3476 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: MIGIELJ@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-0126 9B. Dated (See Item 11) 2003OCT10 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 9****PIIN/SIIN** DAAA09-03-R-0126**MOD/AMD** 0006**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS AMENDMENT 0006 IS TO INCREASE THE TOTAL QUANTITY BY 5,442 EACH BOMB PRAC 500 LB BDU-50 C/B, NSN: 1325-01-495-0239, P/N: 4512207, FROM 22,542 EACH TO 27,984 EACH. IN ADDITION, THE DESTINATION IS CHANGED FROM MCALESTER AAP TO (IN EQUAL QUANTITIES) TOOELE ARMY DEPOT AND LEXINGTON-BLUE GRASS ARMY DEPOT, AS INDICATED IN SECTION B HEREOF.

THE TIME AND DATE SET FOR CLOSING OF THIS REQUEST FOR PROPOSALS DAAA09-03-R-0126 REMAINS 3:45 PM LOCAL TIME, FEBRUARY 26, 2004.

*** END OF NARRATIVE A 008 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BOMB, PRACTICE, BDU-50C/B FSCM: 30003 PART NR: SK4512207 SECURITY CLASS: Unclassified</p> <p>NOUN: BOMB PRAC 500 LB BDU-50 C/B</p> <p>CONTRACT LINE ITEM NUMBER (CLIN) 0001AA REPRESENTS THE FIRST ARTICLE TEST REPORT REQUIREMENT. CLIN 0001AB REPRESENTS 100% OF THE TOTAL QUANTITY OF 27,984 EACH.</p> <p>(End of narrative B001)</p>	27984	EA	\$ _____	\$ _____																									
0001AA	<p><u>DATA ITEM</u></p> <p>FIRST ARTICLE TEST REPORT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</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> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <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> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>0300</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>	001				3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			001	1	0300						
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0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BOMB PRAC 500 LB BDU-50 C/B PRON: U13A0U99M2 PRON AMD: 04 AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317403</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 FW202630272053 FY1342 L 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED 003 1,727 0450 004 2,453 0480 005 DELETED 006 2,453 0540 007 DELETED 008 2,453 0600 009 DELETED 010 2,453 0660 011 DELETED 012 2,453 0720 013 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FY1342) LEXINGTON-BLUE GRASS ARMY DEPOT BLUE GRASS FACILITY AF MUN STORAGE SITE RICHMOND KY 40475-5000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u> 003 FW202640152090 FY1350 L 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 100 0360 002 1,359 0420 003 268 0450 004 2,453 0510 005 2,453 0570</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 1,894 0420				
	003 2,466 0480				
	004 2,466 0540				
	005 1,469 0600				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (FY1350) FY1350 TOOELE ARMY DEPOT BLDG 630 CML PHN 833-2743 AIR FORCE MUNITIONS STORAGE SITE TOOELE UT 84074-5000				
0003	<u>PRODUCTION QUANTITY</u> FSCM: 30003 PART NR: SK4512207 SECURITY CLASS: Unclassified NOUN: BOMB PRAC 500 LB. BDU-50 C/B CONTRACT LINE ITEM NUMBER (CLIN)0003AA REPRESENTS THE FIRST ARTICLE TEST REPORT REQUIREMET. CLIN 0003AB REPRESENTS 40% OF THE TOTAL QUANTITY OF 27,984 EACH, OR 11,194 EACH. (End of narrative B001)	11194	EA	\$ _____	\$ _____
0003AA	<u>DATA ITEM</u> FIRST ARTICLE TEST REPORT (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL				

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0003AB	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (Z55555) SEE SECTION E</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BOMB PRAC 500 LB BDU-50 C/B PRON: U13A0U99M2 PRON AMD: 04 AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317403</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> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 FW202630272053 FY1342 L 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 DELETED 002 DELETED 003 2,435 0450 004 DELETED 005 2,435 0510 006 727 0540</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (FY1342) LEXINGTON-BLUE GRASS ARMY DEPOT BLUE GRASS FACILITY AF MUN STORAGE SITE RICHMOND KY 40475-5000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 FW202640152090 FY1350 L 2</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD 001 100 0360</p>				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 1,354 0420				
	003 2,435 0480				
	004 1,708 0540				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (FY1350) FY1350 TOOELE ARMY DEPOT BLDG 630 CML PHN 833-2743 AIR FORCE MUNITIONS STORAGE SITE TOOELE UT 84074-5000				
0004	<u>DATA ITEM</u> SECURITY CLASS: Unclassified 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. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination			\$ ** NSP **	\$ ** NSP **