

2. Amendment/Modification No. 0001	3. Effective Date 2004MAY05	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 & 390 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. W52P1J-04-R-0133 9B. Dated (See Item 11) 2004APR29 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 3
	PIIN/SIIN W52P1J-04-R-0133	MOD/AMD 0001

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this amendment is to make the following changes and corrections:

(A) The QA requirements for First Article Test (FAT) will be the same for both the Marine Corp and Other Customers. The entire FAT sample will be checked for both listed and unlisted characteristics. Therefore there is no need for separate unit pricing and the following changes are made:

(1) Delete Narrative A 001 and replace with the following:

1. This solicitation is issued for 7,259,100 each M781 Cartridges; the exact quantity awarded from this solicitation may be increased or decreased by 10% (per Line Item) without discussions prior to award. The solicitation is set aside 100% for small business concerns. The solicitation requests prices with and without first article testing on a FOB Origin basis.

2. This solicitation will result in three awards to three different offerors. The Government will make awards from among those that are determined to be technically acceptable offerors and the combination of offers that result in the lowest overall cost to the Government for the entire quantity. The total quantity will be split into individual award quantities approximating 45%/30%/25% as detailed in Section B.

3. The lowest price technically acceptable source selection process will be used to evaluate this procurement. The award will be based on that combination of Line Items that results in the lowest overall price to the Government while still providing for awards to three separate offerors (See Sections L and M).

4. Offerors should be priced on proposal lines, With and Without First Article, for Line Item 0001 (3,266,600), Line Item 0002 (2,177,700 each) and Line Item 0003 (1,814,800 each). (Note: Disregard the pricing line directly across from the Line Items).

5. A Pre Award survey will be conducted.

(2) Delete Narrative E 001 on page 35

(3) Delete the words "... (for US Marine Corp) and 10 samples (for the other customers)..." from the second sentence under clause 52.209-4512, paragraph 1 on page 35.

(B) The following corrections are made:

(1) Clin 0001 on page 3 should be corrected to read 3,266,600 each (See Page 3 of Amendment).

(2) In Section J Attachment 024 should read 6 pages in lieu of 7 page and Exhibit A should read 5 pages in lieu of 6 pages.

(3) CLIN 0003AC (DOC REL CD 005 / DEL REL CD 001), should read 510 days after award in lieu of 27-FEB-2006.

(C) All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52PlJ-04-R-0133 MOD/AMD 0001

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>M781 - 45% SPLIT AWARD</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>With First Article Approval</u> Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city or shipping point.</p> <p>Without First Article Approval Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city or shipping point.</p> <p>(End of narrative B002)</p>	3266600	EA	\$ _____	\$ _____
		3266600		\$ _____	\$ _____
		3266600		\$ _____	\$ _____