

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. <b>0001</b>	3. EFFECTIVE DATE <b>2004 OCT 05</b>	4. REQUISITION/PURCHASE REQ. NO. <b>YPC04224000472</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	<b>SP0700</b>	7. ADMINISTERED BY (If other than Item 6) CODE	
<b>Defense Supply Center Columbus</b> <b>P.O. Box 3990</b> <b>Columbus, OH 43218-3990</b> <b>Initiator: Delores Schneider</b> <b>PAAABB1 (614)692-3483 / FAX: (614)693-1607</b> <b>E-mail: Delores.Schneider@dla.mil</b>			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO. <b>SP0740-04-R-6377</b>
	X	9B. DATED (SEE ITEM 11) <b>2004 OCT 07</b>
		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.

Offeror 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 1 copies of the amendment; (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 closing hour and date specified.

12. Accounting and Appropriation Data (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

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 (D).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

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.)**

**Return Amendment To:**  
**Defense Supply Center Columbus**  
**ATTN: DSCC-PBA (Bldg. 20, Room A2N233)**  
**P.O. Box 3990**  
**Columbus, OH 43218-3990**

NSN: 3010-01-410-8037  
**AMENDMENT 0001 IS HEREBY ISSUED TO INCREASE QUANTITY. TOTAL QUANTITY IS NOW 73 EACH IN LIEU OF 44 EACH. THERE WILL BE NO OPTION IN THIS REQMT.**

**PLEASE MAKE THE FOLLOWING CORRECTIONS TO THE SOLICITATION:**  
**" PAGE 7 OF 17, CLAUSE F11D24 CORRECT CLIN 0001 TO READ 43 EACH**

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

# CONTINUATION SHEET

Reference Number of Document Being Continued:

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AND CLIN 0002 TO READ 30 EACH  
" PAGE 9 OF 27, DELETE CLAUSES I17D01, AND I17D02  
" PAGE 17 OF 17, DELETE CLAUSE M17A03

NOTE: PLEASE ACKNOWLEDGE THIS AMENDMENT BACK TO THE BID OPENING  
ROOM PRIOR TO BID OPENING DATE OF 4 NOV 2004, 1:00 P.M.

NO FURTHER CHANGES.

YPC04224000472 SP0740-04-R-6377 NSN 3010-01-410-8037  
GEAR ASSEMBLY

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**SECTION B**

PR: YPC04224000472  
 NSN: 3010-01-410-8037

ITEM DESCRIPTION:  
 GEAR ASSEMBLY, SPEED INCREASER.

CRITICAL APPLICATION ITEM

HUB CITY INC (0LF97) P/N 0222-00320-1608  
 ENGINEERED AIR SYSTEMS INC. (90598) P/N 62123D

(DLAD 52.217-9002 is applicable)  
 TO BE COMPLETED BY ALL OFFERORS:

Offer based on:

Manufacturer's Name \_\_\_\_\_

Part Number \_\_\_\_\_

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04224000472	0001	43	EA	\$ _____	\$ _____

DELIVER FOB: See Clause  
 QTY VARIANCE: PLUS See Clause MINUS See Clause  
 INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
 QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = XX:  
 WRAP MAT = XX: CUSH/DUNN MAT = AD: CUSH/DUNN THKNSS = X:  
 UNIT CONT = F2: OPI = O:  
 PACK CODE = U:  
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
 SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
 PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
 DATED 3029

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**SECTION B**

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

**PARCEL POST ADDRESS:**

W25G1U  
 XU TRANSPORTATION OFFICER  
 DDSP NEW CUMBERLAND FACILITY  
 BUILDING MISSION DOOR 113 134  
 NEW CUMBERLAND PA 17070-5001

**FREIGHT SHIPPING ADDRESS**

W25G1U  
 TRANSPORTATION OFFICER  
 DDSP NEW CUMBERLAND FACILITY  
 BUILDING MISSION DOOR 113-134  
 NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP  
 PROJ

\* \* \* \* \*

<u>ITEM</u>	<u>PR</u>	<u>PLLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04224000472	0002	30	EA	\$ _____	\$ _____

DELIVER FOB: See Clause  
 QTY VARIANCE: PLUS See Clause MINUS See Clause

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**SECTION B**

INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000

NON-MILSTRIP  
PROJ

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This solicitation includes an option quantity in accordance with the Option Clause(s) contained in this solicitation. Offerors shall insert the price below which may be exercised as specified in the clause. Failure to submit an offer on the option quantity may result in rejection of the bid/offer.

Item 5001                    Maximum option quantity for NSN: 3010-01-410-8037  
Option Qty: 73 EA    Offered Option Unit Price \$ \_\_\_\_\_

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