

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 2004 OCT 14	4. REQUISITION/PURCHASE REQ. NO. YPC04257001201	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	SP0700	7. ADMINISTERED BY (If other than Item 6)	CODE
Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Initiator: Robin Anderson PLLDAC6 (614)692-3389 / FAX: (614)693-1573 E-mail: Robin.Anderson@dla.mil			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO. SP0750-05-R-3324
	X	9B. DATED (SEE ITEM 11) 2004 OCT 14
		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.

<input checked="" type="checkbox"/>	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 (b).
	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: 2510-01-335-7363
 This Amendment is issued to remove the small business set-aside, procurement is now unrestricted.

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
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

CONTINUATION SHEET

Reference Number of Document Being Continued:
SP0750-05-R-3324-0002

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THE FOLLOWING CLAUSES NO LONGER APPLY

I17D01 OPTION FOR INCREASED QUANTITY
I19A06 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE
I19A17 LIMITATIONS ON SUBCONTRACTING
K17B01 IDENTIFICATION OF SOURCES OF SUPPLY
K25B01 BAA - BALANCE OF PAYMENTS PROGRAM CERTIFICATE
M17A03 EVALUATION OF OPTIONS

INCORPORATE THE FOLLOWING CLAUSES

I19A02 52.219-4 NOTICE OF PRICE EVALUATION FOR HUBZONE
SMALL BUSINESS CONCERNS (JAN 1999) FAR

(c) Waiver of evaluation preference. A HUBzone small business concern may elect to waive the evaluation preference, in which case the factor will be added to its offer for evaluation purposes. The agreements in paragraph (d) of this clause do not apply if the offeror has waived the evaluation preference.

() (Vendor Fill-in) Offer elects to waive the evaluation preference.

I25B02 252.225-7002 QUALIFYING COUNTRY SOURCES AS
SUBCONTRACTORS (APR 2003) DFARS

I25B06 252.225-7013 DUTY-FREE ENTRY (JAN 2004)
DFARS

I25B22 252.225-7033 WAIVER OF UNITED KINGDOM LEVIES
(APR 2003) DFARS

I25B28 252.225-7041 CORRESPONDENCE IN ENGLISH
(JUN 1997) DFARS

I29A04 52.229-6 TAXES -- FOREIGN FIXED-PRICE CONTRACTS
(JUN 2003) FAR

I32B07 252.232-7008 ASSIGNMENT OF CLAIMS (OVERSEAS)
(JUN 1997) DFARS

I33B01 252.233-7001 CHOICE OF LAW (OVERSEAS)
(JUN 1997) DFARS

K04A02 52.204-5 WOMEN-OWNED BUSINESS OTHER THAN SMALL
BUSINESS (MAY 1999) FAR

b) Representation. [Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b)(1) of FAR 52.219-1, Small Business Program Representation, of this solicitation.] The offeror represents that it () (Vendor Fill-in) is a women-owned business concern.

K25B03 252.225-7020 TRADE AGREEMENTS CERTIFICATE
(JAN 2004) DFARS

(2) The following supplies are other nondesignated country end products:

Line Item Number:

(Vendor Fill-in)

Country of Origin (If known):

(Vendor Fill-in)

K25B07 252.225-7042 AUTHORIZATION TO PERFORM
(APR 2003) DFARS