

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES <b>1</b> OF <b>1</b>
2. AMENDMENT/MODIFICATION NO. <b>0001</b>	3. EFFECTIVE DATE <b>2004 OCT 01</b>	4. REQUISITION/PURCHASE REQ. NO. <b>IQC04223009015</b>		5. PROJECT NO. (If applicable)
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Initiator: Linda Thomas PCCSCLC (614)692-1607 / FAX: (614)692-6909 E-mail: Linda.Thomas@dla.mil</b>		CODE <b>SP0900</b>	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO. <b>SP0920-04-R-X923</b>
	X	9B. DATED (SEE ITEM 11) <b>2004 SEP 24</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.**

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: 1290-00-535-7617  
 Previous Opening/Closing Date: 2004 SEP 24  
 Extended to: 2004 NOV 01 Time: 1:00 p.m. Eastern Standard Time

**This Admendment is issued to incorporate Page 3A of 20 Pages.**

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

Solicitation Number:  
**SP0920-04-R-X923**

PAGE OF PAGES  
**3A 20**

## B-1 SCHEDULE

### ITEM SUPPLIES / SERVICES

**0001** NSN: 1290-00-535-7617

**ITEM DESCRIPTION:**

Post, Aiming

**\*SEE PAGES 3THRU 5 FOR COMPLETE ITEM DESCRIPTION**

Estimated Annual Requirement is: 1<sup>st</sup> Year - 2096 Each  
 2<sup>nd</sup> Year - 2096 Each  
 3<sup>rd</sup> Year - 2096 Each  
 4<sup>th</sup> Year - 2096 Each  
 5<sup>th</sup> Year - 2096 Each

Contract Minimum: 100 Each  
 Contract Maximum: NTE \$1 M

Delivery Order Minimum: 100 Each  
 Delivery Order Maximum: 2096 Each

The average estimated quantity per order is: 524 Each

CLIN 0001	INCREMENT / QUANTITY RANGE			UNIT	(Base) 1 <sup>st</sup> YEAR UNIT PRICE	(Option) 2 <sup>nd</sup> YEAR UNIT PRICE	(Option) 3 <sup>rd</sup> YEAR UNIT PRICE	(Option) 4 <sup>th</sup> YEAR UNIT PRICE	(Option) 5 <sup>th</sup> YEAR UNIT PRICE
	A*	100	to 399	EA.	\$	\$	\$	\$	\$
	B*	400	to 699	EA.	\$	\$	\$	\$	\$
	C*	700	to 1099	EA.	\$	\$	\$	\$	\$
	D*	1100	to 1299	EA.	\$	\$	\$	\$	\$
	E*	1300	to 1599	EA.	\$	\$	\$	\$	\$
	F*	1600	to 2096	EA.	\$	\$	\$	\$	\$

*\*See Clause M15D04 – WEIGHTED AVERAGE PRICE EVALUATION METHOD.*

### SURGE & SUSTAINMENT REQUIREMENTS:

CLIN	QTY	DELIVERY	UNIT PRICE				
6000	25-ea.	30-Days	\$	\$	\$	\$	\$
	4-ea	60-Days					
	4-ea	90-Days					
CLIN			TOTAL COST				
6002	Surge and Sustainment Investment		\$	\$	\$	\$	\$

**NOTICE:**

- Offerors must quote pricing for each increment cited for all items. Failure to do so may result in rejection of the offer.
- If the decision is made to exercise the option(s) specified in Section I17D04, the Contracting Officer will give written notice to the Contractor at least 14-days prior to the expiration date of the Contract. The option period will begin at the end of subject Contract and will extend an additional 365-days.
- Surge CLINS (6000 & 6002) must be priced or "No Charge" indicated.

CONTINUED ON NEXT PAGE