

2. Amendment/Modification No.  0001	3. Effective Date  2004JUN23	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By  TACOM WARREN BLDG 231 AMSTA-AQ-ATAD RICHELE FERRARA (586)753-2559 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FERRARAR@TACOM.ARMY.MIL	Code W56HZV	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. W56HZV-04-Q-1299 9B. Dated (See Item 11) 2004JUN22 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	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ (Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-04-Q-1299	MOD/AMD 0001

**Name of Offeror or Contractor:**

SUPPLEMENTAL INFORMATION

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 ADDED	52.209-4500 (TACOM)	QUALIFIED SUPPLIERS LIST REQUIREMENTS	MAR/2001

(a) Only manufacturers on the TACOM Qualified Suppliers List (QSL) are eligible for award. As indicated on the TACOM Warren website below, QSL-01 applies to buys for Tracked Combat Vehicle Suspension Components and QSL-03 to Wheeled Vehicle Components. A qualified manufacturer is a concern who has met the requirements for qualification and whose name and business address have been entered on the applicable QSL. QSL status must be in place prior to any award pursuant to this solicitation whether or not the name of the manufacturer is actually included on the QSL. Contractors should contact the office designated below to arrange for qualification. Unless determined to be in the Government's best interest, this acquisition will not be delayed in order to provide an Offeror an opportunity to meet the standards specified for qualification.

(b) The provisions governing qualification, and the applicable qualification criteria may be viewed electronically at the following web site: <http://contracting.tacom.army.mil/qs1/qs1.htm>

(c) The requirement of this clause for status as a QSL concern at the time of award is in addition to, and does not abrogate, any requirement for an Offeror to provide a Qualified Products List (QPL) item when such a requirement is specified.

[End of Clause]

SECTION A SIIN/PIIN-level narrative:

The subject item of this solicitation is a QSL item.

QSL (Qualified Supplier List) is a list of suppliers' facilities that have been evaluated and determined to be acceptable based on conformance to the applicable quality process criteria. Contracts for designated QSL items will only be awarded to suppliers who have qualified for the designated list at the time of award.

See the QUALIFIED SUPPLIERS LIST REQUIREMENTS clause in Section A.

Information about QSL is available at the following website:

<http://contracting.tacom.army.mil/qs1/qs1.htm>

\*\*\* END OF NARRATIVE A 001 \*\*\*

1. The purpose of amendment 0001 is to add a SIIN/PINN Narrative, a CLIN Narrative and clause AS7506. The narratives and the clause are to incorporate the QSL requirement into this RFP.
2. All other terms and conditions shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 4****PIIN/SIIN** W56HZV-04-Q-1299**MOD/AMD** 0001**Name of Offeror or Contractor:**

SUPPLIES OR SERVICES AND PRICES/COSTS

SECTION A SIIN/PIIN-level narrative:

The subject item of this solicitation is a QSL item.

QSL (Qualified Supplier List) is a list of suppliers' facilities that have been evaluated and determined to be acceptable based on conformance to the applicable quality process criteria. Contracts for designated QSL items will only be awarded to suppliers who have qualified for the designated list at the time of award.

See the QUALIFIED SUPPLIERS LIST REQUIREMENTS clause in Section A.

Information about QSL is available at the following website:

<http://contracting.tacom.army.mil/qs1/qs1.htm>

\*\*\* END OF NARRATIVE B 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-Q-1299 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: TAILGATE,VEHICLE, COMPLETE                      PRON: EH4Y7110EH PRON AMD: 01                      AMS CD: 070011</p> <p><u>SECTION B PRON/CLIN-level narrative:</u>                      The subject item of this solicitation is a QSL item. QSL (Qualified Supplier List) is a list of suppliers' facilities that have been evaluated and determined to be acceptable based on conformance to the applicable quality process criteria. Contracts for designated QSL items will only be awarded to suppliers who have qualified for the designated list at the time of award. See the QUALIFIED SUPPLIERS LIST REQUIREMENTS clause in Section A. Information about QSL is available at the following website:  <a href="http://contracting.tacom.army.mil/qs1/qs1.htm">http://contracting.tacom.army.mil/qs1/qs1.htm</a></p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDP 8758038                      DATE: 06-JUN-2004</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQ SHEET IN TECH DATA                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	110	EA	\$ _____	\$ _____