

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION
AMENDMENT 0001.

1. THE PURPOSE OF THIS AMENDMENT IS FOR THE FOLLOWING:

A. THE NEW POC FOR THIS SOLICITATION WILL BE CATHERINE NAVAROLI BASTIAN, EMAIL - BASTIANC@TACOM.ARMY.MIL, COM. 586-574-6950, FAX 586-574-7235.

B. TO EXTEND THE SOLICITATION PERIOD TO 24 SEP 2004 @ 1201 HOURS.

C. TO INCREASE THE QTY BUY FROM 16 EACH TO 18 EACH.

D. TO NOTE THAT UPON INSPECTION AND ACCEPTANCE OF MATERIAL PARTS - ALL REQUIRED PARTS SUPPLIED FOR THIS PROCUREMENT - WILL BE INSPECTED AND ACCEPTED BY LOCAL GOVERNMENT QAR FOR CORRECT QTY COUNT PER KIT, EXAMINED FOR CORRECT PART NUMBERS AND NSNs, PER PARTS LIST P/N 19207 57K3172, DTD 20 JUL 2004 - AS PREVIOUSLY PROVIDED AT TIME OF SOLICITATION.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 ADDED	52.217-4911 (TACOM)	NOTICE OF URGENT REQUIREMENT	NOV/2001

TACOM considers this requirement to be urgent. Timely performance and delivery are essential. Deliveries ahead of schedule are encouraged whenever they can be offered without additional cost to the Government. The Contractor is requested to immediately contact the buyer or contracting officer identified on the cover page of this document to notify them of any pending or potential problems and/or suggestions for contract streamlining that would enable faster deliveries.

[End of Clause]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL SET, ORGANIZATI PRON: EH4Y0904EH PRON AMD: 03 AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K3172 DATE: 20-JUL-2004</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>MARKING OF EXTERIOR PACK TO BE SHOWN IN ACCORDANCE WITH MILSTD 129.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4166U562 W45G19 J 1 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 18 0150</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	18	SE	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-04-Q-1492 **MOD/AMD** 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN W56HZV-04-Q-1492

MOD/AMD 0001

Name of Offeror or Contractor:

CONTRACT CLAUSES

2 ADDED 52.246-4005 INSPECTION AND ACCEPTANCE POINTS: ORIGIN FEB/1995
(TACOM)

(a) Inspection and acceptance of supplies offered under this purchase order shall take place as specified herein. Inspection: ORIGIN Acceptance: ORIGIN

(b) Origin inspection shall take place at the site specified below:

- 1-
- 2-
- 3-
- 4-

[End of Clause]

3 ADDED 52.246-4007 INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN (DIFFERENT SITE) FEB/1995
(TACOM)

(a) Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: ORIGIN Acceptance: ORIGIN

(b) Origin inspection shall take place at the site specified below:

- 1-
- 2-
- 3-
- 4-

(c) Origin acceptance shall take place at the site specified below:

- 5-
- 6-
- 7-
- 8-

[End of Clause]

4 ADDED 52.211-4010 ACQUISITION OF MAUFACTURER'S PART NUMBER: COMPONENTS FEB/1995
(TACOM)

One or more of the drawings for part of the contract item set forth in the Schedule and in the Technical Data Package specify manufacturer's part numbers. Since complete Government technical data for such part or parts are not available, it is understood that the Contractor, by accepting this contract, agrees to furnish only the listed manufacturer's part number(s) for those components of the contract item, except as provided in the provision entitled NOTICE REGARDING "SOURCE-CONTROLLED" COMPONENTS located elsewhere herein. It is further understood and agreed that references to manufacturer's part numbers herein shall be deemed to include all changes or revisions thereto which the approved manufacturer has made effective as of the first date of delivery of any of the items under this contract; provided, that no change or revision that affects the interchangeability (ability to be interchanged with previous parts and to match with all mating parts when assembled) of the listed manufacturer's part shall be incorporated into the contract item without the prior written approval of the Procuring Contracting Officer.

[End of Clause]