



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-04-R-0095

MOD/AMD 0001

**Name of Offeror or Contractor:**SECTION A - SUPPLEMENTAL INFORMATION  
Amendment 0001

1. The purpose of Amendment 0001 is to:

a. Increase the quantity of CLIN 0001AA from 57 each to 82 each. Similarly, the option quantity under CLIN 0002AA is increased to 82 each.

b. Correct the RFP closing date from 21 Nov 2004 to 21 Nov 2003.

2. You must acknowledge receipt of this amendment to be considered for award.

3. All other terms and conditions remain unchanged.

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

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------|--|----------|------|------------|----------|
| 0001AA  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ELECTRONIC COMPONENT<br/>                     PRON: EH3AA447EH PRON AMD: 03<br/>                     AMS CD: 070011</p> <p>NOTE: ONLY THE SOURCE AND PART NUMBER LISTED BELOW IS APPROVED FOR THIS PROCUREMENT:</p> <p>PACIFIC SCIENTIFIC ELECTRO KINETICS DIVISION<br/>                     CAGE 02101 UNDER PART NUMBER 90704-2 OR 90704-MOD.</p> <p>(End of narrative B001)</p> <p><u>CAUTIONARY NOTE CONCERNING SOURCE CONTROLLED ITEM</u></p> <p>This solicitation is restricted to the Military Part Number (MIL P/N) identified in the section entitled <u>SUPPLIES AND SERVICES AND PRICES/COSTS</u>. The drawing for this military part number identifies a manufacturer's part number. The manufacturer's part number shall meet all requirements and criteria of the military part number drawing as well as any other requirements of the technical data package. Inspection and acceptance shall be based on the requirements and criteria contained in the technical data package.</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u><br/>                     TOP DRAWING NR: TDP 12386632-1<br/>                     DATE: 12-SEP-2003</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/>                     REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>                     001 W56HZV3253T611 W25G1U J 3</p> | 82       | EA   | \$ _____   | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor:

| ITEM NO                  | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------------|---|----------|------|------------|--------|
| <u>DEL REL CD</u><br>001 | <u>QUANTITY</u> <u>DEL DATE</u><br>36                      0210   |          |      |            |        |
|                          | FOB POINT: Destination  |          |      |            |        |
|                          | SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W25G1U) XU TRANSPORTATION OFFICER<br>DDSP NEW CUMBERLAND FACILITY<br>BUILDING MISSION DOOR 113 134<br>NEW CUMBERLAND PA 17070-5001          |          |      |            |        |
|                          | DOC                      SUPPL<br><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u><br>002 W56HZV3253T612 SW3227    J                      3     |          |      |            |        |
| <u>DEL REL CD</u><br>001 | <u>QUANTITY</u> <u>DEL DATE</u><br>46                      0210   |          |      |            |        |
|                          | FOB POINT: Destination  |          |      |            |        |
|                          | SHIP TO: <u>PARCEL POST ADDRESS</u><br>(SW3227) DEF DIST DEPOT RED RIVER<br>RECEIVING BLDG 499<br>10TH STREET AND K AVENUE<br>TEXARKANA TX 75507-5000                               |          |      |            |        |
|                          | ACCELERATION TO THE DELIVERY SCHEDULE BY THE CONTRACTOR IS ACCEPTABLE TO THE GOVERNMENT, AT NO ADDITIONAL COST.   |          |      |            |        |
|                          | (End of narrative F001)   |          |      |            |        |
|                          | In addition to the requirement specified in the Section H clause entitled "Local Address for DD 250" please e-mail a copy of all DD 250's to the buyer shown in Block 10 of Page 1. |          |      |            |        |
|                          | (End of narrative F002)   |          |      |            |        |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|---------|--|----------|------|------------|----------|
| 0002AA  | <p><u>OPTION QUANTITY</u></p> <p>NOUN: ELECTRONICS MODULE</p> <p><u>Description/Specs./Work Statement</u><br/>                     TOP DRAWING NR: TDP 12386632-1<br/>                     DATE: 12-SEP-2003</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING RQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/>                     REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>                     001<br/>                     DEL REL CD QUANTITY DEL DATE<br/>                     001 82 UNDEFINITIZED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | 82       | EA   | \$ _____   | \$ _____ |

|                           |  |                    |
|---------------------------|--|--------------------|
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**Name of Offeror or Contractor:** \_\_\_\_\_

SECTION H - SPECIAL CONTRACT REQUIREMENTS

| <u>Status</u>          | <u>Regulatory Cite</u> | <u>Title</u>                                    | <u>Date</u> |
|------------------------|------------------------|---|-------------|
| H-1 CHANGED<br>(TACOM) | 52.217-4001            | SEPARATELY PRICED OPTION FOR INCREASED QUANTITY | APR/1997    |

(a) The Government hereby reserves the right to increase the quantity of the contract item up to an additional quantity of 82 units. The unit price for such option quantity shall be as set forth in CLIN 0002AA. This option may be exercised by the Government at any time, but in any event not later than 150 days after AWARD. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.

(b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.

(c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]