

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-15-T-0076 MOD/AMD 0001	Page 2 of 4
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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Buyer Name: SHIRLEY GHARAGOZLOO
Buyer Office Symbol/Telephone Number: DSCC-ZG/(586)282-3169
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

Solicitation SPRDL1-15-T-0076, Amendment 0001

1. The purpose of Amendment 0001 is to update the technical data package to include missing Drawing 12267708, for Bearing, Ball-Split Race. The date of the TDP is updated to 2015JAN28, as shown in the attached schedule.
2. The due date for receipt of quotations is extended from February 4 to February 17, 2015 (at close of business).
3. All other terms and conditions of the solicitation remain unchanged.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS KIT,OVH SUST INPUT NSN: 2520-01-558-1839 Mfr CAGE: 19207 Mfr Part Number: 5705937				
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: KIT,OVH SUST INPUT CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH56E010EH PRON AMD: 01 AMS CD: SM2B1100000</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 5705937 DATE: 28-JAN-2015</p> <p>NOTES:</p> <p>1. The technical data package (TDP) is competitive with purchased parts estimated to make up more than 50% of the total item cost. Vendors cannot deviate from the specified manufacturing sources without prior approval of the DLA Contracting Office.</p> <p>2. Qualified Products Lists (QPLs) apply to item component(s)/subassembly(ies).</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>See 52.247-4901, which requests vendors submit a Distribution Data Report along with their quotations.</p> <p>See 252.211-7003, which requires Item Unique Identification and Valuation (IUID). The marking may be applied at the unit packaging level.</p> <p style="text-align: center;">(End of narrative E001)</p>	4	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W56HZV4283052Z W562RP J 2</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD</p> <p>001 4 0210</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(W562RP) SR WOLX ARMY GENERAL SUPPLY DLA DISTRIBUTION ANNISTON 7 FRANKFORD AVE ANNISTON, AL, 36201-4199</p>				