

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN W56HZV-12-R-0040

MOD/AMD 0002

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: FLOYD DAOUST

Buyer Office Symbol/Telephone Number: CCTA-HBA-K/(586)282-5466

Type of Contract: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

AMENDMENT 0002

1. This is Amendment 0002.
2. This Amendment 0002 issues Description for Purchase DFP 608, Revision E, dated 26 March 2013.
3. The closing date is extended to 18 Apr 2013 at 5:00 PM EST.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0003 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY--ORDERING PERIOD ONE</u></p> <p>FSCM: 59678 PART NR: DFP 608 - REVISION E</p> <p>NOUN: Demolition Equipment Set: Explosive Initiating, Electrical and Non-Electrical</p> <p>See Attachment 0001 - Description for Purchase (DFP) 608-Revision E</p> <p>PRICE: Do not put price on this solicitation page 7. Put price on the attached Price Evaluation Sheet. See Attachment 0002 - Price Evaluation Sheet.</p> <p>QUANTITIES:</p> <p>Estimated Total 4-Year Contract Quantity: 340 Sets. This is an estimate only and does not bind the Government.</p> <p>Estimated CLIN 0011 Quantity: 85 Sets (340/4). This is an estimate only and does not bind the Government.</p> <p>FOB Point: Destination Letterkenny Army Depot Chambersburg, PA</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE DFP 608 AND THE PACKAGING REQ CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-R-0040 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p>PRODUCTION QUANTITY--ORDERING PERIOD TWO</p> <p>FSCM: 59678 PART NR: DFP 608 - REVISION E</p> <p>NOUN: Demolition Equipment Set: Explosive Initiating, Electrical and Non-Electrical</p> <p>See Attachment 0001 - Description for Purchase (DFP) 608 - Revision E</p> <p>PRICE: Do not put price on this solicitation page 8. Put price on the attached Price Evaluation Sheet. See Attachment 0002 - Price Evaluation Sheet.</p> <p>QUANTITIES:</p> <p>Estimated Total 4-Year Contract Quantity: 340 Sets. This is an estimate only and does not bind the Government.</p> <p>Estimated CLIN 0012 Quantity: 85 Sets (340/4). This is an estimate only and does not bind the Government.</p> <p>FOB Point: Destination Letterkenny Army Depot Chambersburg, PA</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE DFP 608 AND THE PACKAGING REQ CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p><u>PRODUCTION QUANTITY--ORDERING PERIOD THREE</u></p> <p>FSCM: 59678 PART NR: DFP 608 - REVISION E</p> <p>NOUN: Demolition Equipment Set: Explosive Initiating, Electrical and Non-Electrical</p> <p>See Attachment 0001 - Description for Purchase (DFP) 608 - Revision E</p> <p>PRICE: Do not put price on this solicitation page 9. Put price on the attached Price Evaluation Sheet. See Attachment 0002 - Price Evaluation Sheet.</p> <p>QUANTITIES:</p> <p>Estimated Total 4-Year Contract Quantity: 340 Sets. This is an estimate only and does not bind the Government.</p> <p>Estimated CLIN 0013 Quantity: 85 Sets (340/4). This is an estimate only and does not bind the Government.</p> <p>FOB Point: Destination Letterkenny Army Depot Chambersburg, PA</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE DFP 608 AND THE PACKAGING REQ CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	<p>PRODUCTION QUANTITY--ORDERING PERIOD FOUR</p> <p>FSCM: 59678 PART NR: DFP 608 - REVISION E</p> <p>NOUN: Demolition Equipment Set: Explosive Initiating, Electrical and Non-Electrical</p> <p>See Attachment 0001 - Description for Purchase (DFP) 608 - Revision E</p> <p>PRICE: Do not put price on this solicitation page 10. Put price on the attached Price Evaluation Sheet. See Attachment 0002 - Price Evaluation Sheet.</p> <p>QUANTITIES:</p> <p>Estimated Total 4-Year Contract Quantity: 340 Sets. This is an estimate only and does not bind the Government.</p> <p>Estimated CLIN 0014 Quantity: 85 Sets (340/4). This is an estimate only and does not bind the Government.</p> <p>FOB Point: Destination Letterkenny Army Depot Chambersburg, PA</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE DFP 608 AND THE PACKAGING REQ CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	<p><u>PRODUCT EXAMINATION AND VERIFICATION</u></p> <p>FSCM: 59678 PART NR: DFP 608 - REV E</p> <p>PRICE: Put the price on the attached Price Evaluation Sheet. See Attachment 0002 - Price Evaluation Sheet.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE CDRL A001 FOR PVT REPORT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ _____	\$ _____

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MOD/AMD 0002

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	DFP 608 REVISION E	26-MAR-2013	007	DATA