AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0003	2003 JAN 21	PRDSCRKDDK0400	

6. ISSUED BY CODE SP0400

Defense Supply Center Richmond
ATTN: DSCR Procurement
8000 Jefferson Davis Highway
Richmond,VA 23297-
Initiator: C. CONTRERAS, PZGDD41 (804) 279-6820 / FAX: (804)279-3715
E-mail: Catherine.Contreras@dscr.dla.mil

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, city, county, State and ZIP Code)*

CODE FACILITY CODE

(X) X

9A. AMENDMENT OF SOLICITATION NO.
SP0410-03-R-0004

9B. DATED *(SEE ITEM 11)*
2002 OCT 28

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] is extended, [ ] is not extended.

Offeror 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 1 copies of the amendment; (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 closing hour and date specified.

12. Accounting and Appropriation Data *(If required)*

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

NSN: 0000-00-000-0000
Previous Opening/Closing Date: 2003 JAN 17
Extended to: 2003 JAN 27

CONTINUED ON FOLLOWING PAGE(S)

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 *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY *(Signature of Contracting Officer)*	16C. DATE SIGNED

1. In accordance with clause 52.216-22 (b), Indefinite Quantity (designator I71), the guaranteed minimum and maximum dollar amounts for this procurement will be calculated as follows:

a. Minimum Contract Value. The minimum contract value is defined as the guaranteed monetary value of the aggregate orders issued during the base period only. The minimum will not guarantee orders for any particular item or group of items. The Government will not guarantee a minimum for the option periods.

The Government will compute a different minimum for each contract awarded under this solicitation, in accordance with the following formula:

10% of the aggregate of the extended dollar value of the minimum order quantity (MOQ) for the NSNs, computed as follows:

10% X [NSN1 price X MOQ] + [NSN2 price X MOQ] + [NSN3 price X MOQ] + etcà

b. Maximum Contract Value. The maximum contract value is defined as 200% of the aggregate of the extended dollar value of the estimated value of the base period or each option period.

2. Contractors are directed to the solicitation's Pricing Workbook to obtain minimum delivery order quantities referred to in clause 52.216-19, Order Limitations (I67).

THE FOLLOWING CLAUSES NO LONGER APPLY

M5AC 213-9G02ALTI APPLICATION OF EVAL FACTOR FOR SOURCE INSP
M10G 215-9G06 EVALUATION AND AWARD