

2. Amendment/Modification No. 0004	3. Effective Date 2003NOV04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable) RFP
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6. Issued By US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-OS-F SAM GONZALES (256)313-5711 REDSTONE ARSENAL AL 35898-5280 EMAIL: SAMUEL.GONZALES@REDSTONE.ARMY.MIL	Code	W58RGZ	7. Administered By (If other than Item 6)	Code	
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. DAAH23-03-R-0004		9B. Dated (See Item 11) 2003SEP03		
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.		10B. Dated (See Item 13)		
Code		Facility Code				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. 2003NOV06 04:00pm

Offers 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 2 signed copies of the amendments; (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 opening hour and date specified.

12. Accounting And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

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 _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed

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

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PIIN/SIIN DAAH23-03-R-0004

MOD/AMD 0004

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

A-1 The purpose of Amendment 0004 is to change Attachment 009 (CLIN X005AA Pricing Sheet 1) to delete the following parts. The items as follows derived from RFP Attachment 009 are not reflected in FEDLOG which could result in contractor difficulty with identification of correct parts for CLIN X005AA pricing. Therefore, for purposes of the pricing evaluation, these items are deleted from revised Attachment 0009 and as it relates to CLIN X005AA pricing.

FSC	NIIN	Item Name	Attach 0009 Original Page No/Item No. of Deleted Part:
1560	00-089-4263	MODIFICATION KIT,AI	14-42
1560	00-103-5888	FAIRING ASSEMBLY	15-46
9905	00-106-0041	PLATE,IDENTIFICATIO	15-51
1560	00-168-0783	MODIFICATION KIT,AI	16-101
1615	00-691-2144	QUILL ASSY, TRAN	19-221
3010	00-881-7448	GEAR ASSEMBLY,SPEED	21-343
1560	00-918-0687	BOOM,ROTARY RUDDER	22-368
6150	00-924-0411	CABLE ASSEMBLY,ELEC	22-381
6150	00-924-0426	CABLE ASSEMBLY,ELEC	22-382
6150	00-955-9413	CABLE ASSEMBLY,POWE	23-413
1560	00-968-4627	BRACKET,SWIVEL CONN	23-439
5365	00-984-3087	SPACER,SLEEVE.....	23-448
1680	00-986-6259	COVER,INERTIA REEL	23-450
1650	00-996-3907	SERVOCYLINDER.....	23-469
5306	01-008-5686	BOLT ASSEMBLY,LINK	1-27
6340	01-039-2893	ALARM SETXILOT WAR	24-489
6695	01-071-9739	HOUSING,INDICATOR	2-63
1560	01-088-3215	COWLING KIT,INFARED	2-83
1560	01-094-5765	FAIRING ASSEMBLY,TA	3-88
1560	01-094-5766	FAIRING ASSEMBLY,TA	3-89
1615	01-097-9833	BLADE, ROTARY WING	3-90
1560	01-141-7628	MODIFICATION KIT	3-98
1560	01-197-1717	SUPPORT,RH.....	3-106
5905	01-230-0552	RESISTOR,VARIABLE,W	3-115
5905	01-230-0554	RESISTOR, VARIABLE	3-116
2840	01-242-7398	HOUSING,ANTIFRICTIO	29-100
1680	01-285-3022	BELLOWS,PRESSURE	25-551
1615	01-289-2693	BLADE,ROTARY WING	4-131
1560	01-328-7998	PANEL,STRUCTURAL,AI	4-144
1560	01-329-0705	FLOOR,AIRCRAFT	4-146
1730	01-329-8077	COVER SET,AIRCRAFT	4-150
5998	01-332-9634	PRINTED WIRING BOAR	26-576
5998	01-332-9635	PRINTED WIRING BOAR	26-577
3020	01-339-0494	GEAR CLUSTER.....	26-578
1560	01-433-3978	PYLON SECTION,AIRCR	4-165
1560	01-433-3980	PYLON SECTION,AIRCR	4-166
6685		PROBE ASSEMBLY,THER.	31-34

A-2 As a result of this amendment the date for submission of revised proposals is extended until 4 p.m. on 6 November 2003. Proposal revisions are limited to volume III, Pricing Proposal. Contractors should submit an updated SF 33 with their revised Pricing Proposal Volume III in six paper copies and four compact disk copies IAW section L of the RFP.

A-3 Due to time constraints, questions relating to the original solicitation or Amendments 1 through 3 will not be answered before the amended closing date.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FFP CAP IAW PRICING SCH ATTACH 9-10</u></p> <p>PROGRAM YEAR: 1 NOUN: FFPCAP IAW PRICING SCHEDULE</p> <p>(Pricing IAW SOW 7 (exc 7.3); 8 (exc 8.3) & Parts Supply Clause Contract Sec H-16</p> <p>THE OFFEROR SHOULD IDENTIFY COMMERCIAL EQUIVALENT PARTS (TO USG PARTS IN FORM, FIT AND FUNCTION) FOR EACH NSN/PN LISTED IN ATTACHMENTS #009 & 10 AND PROPOSE A FIRM FIXED PRICE FOR EACH PART BASED ON A QUANTITY OF ONE. CONTRACTOR SHALL PROVIDE A TOTAL ROLL UP PRICE FOR EVALUATION PURPOSES. THE PROPOSED UNIT PRICE SHALL BE IAW WITH EACH PART'S INDUSTRY STANDARD UNIT OF ISSUE.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT 9-10 PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 9</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
1005AA	<p><u>FFP CAP IAW PRICING SCH ATTACH 9-10</u></p> <p>PROGRAM YEAR: 2 NOUN: FFPCAP IAW PRCNG SCH ATTH 9</p> <p>(Pricing IAW SOW 7 (exc 7.3); 8 (exc 8.3) & Parts Supply Clause Contract Sec H-16</p> <p>THE OFFEROR SHOULD IDENTIFY COMMERCIAL EQUIVALENT PARTS (TO USG PARTS IN FORM, FIT AND FUNCTION) FOR EACH NSN/PN LISTED IN ATTACHMENTS #009 & 10 AND PROPOSE A FIRM FIXED PRICE FOR EACH PART BASED ON A QUANTITY OF ONE. CONTRACTOR SHALL PROVIDE A TOTAL ROLL UP PRICE FOR EVALUATION PURPOSES. THE PROPOSED UNIT PRICE SHALL BE IAW WITH EACH PART'S INDUSTRY STANDARD UNIT OF ISSUE.</p> <p>(End of narrative B001)</p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005AA	<p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT 9-10 PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 0</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FFP CAP IAW PRICING SCH ATTACH 9-10</p> <p>PROGRAM YEAR: 3 NOUN: FFPCAP IAW PRING SCH AT 9-10</p> <p>(Pricing IAW SOW 7 (exc 7.3); 8 (exc 8.3) & Parts Supply Clause Contract Sec H-16</p> <p>THE OFFEROR SHOULD IDENTIFY COMMERCIAL EQUIVALENT PARTS (TO USG PARTS IN FORM, FIT AND FUNCTION) FOR EACH NSN/PN LISTED IN ATTACHMENTS #009 & 10 AND PROPOSE A FIRM FIXED PRICE FOR EACH PART BASED ON A QUANTITY OF ONE. CONTRACTOR SHALL PROVIDE A TOTAL ROLL UP PRICE FOR EVALUATION PURPOSES. THE PROPOSED UNIT PRICE SHALL BE IAW WITH EACH PART'S INDUSTRY STANDARD UNIT OF ISSUE.</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
3005AA	<p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT 9-10 PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 9</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FFP CAP IAW PRICING SCH ATTACH 9-10</p> <p>PROGRAM YEAR: 4 NOUN: FFPCAP IAW PRING SCH ATH 9-10</p> <p>Pricing IAW SOW 7 (exc 7.3); 8 (exc 8.3) & Parts Supply Clause Contract Sec H-16</p> <p>THE OFFEROR SHOULD IDENTIFY COMMERCIAL EQUIVALENT PARTS (TO USG PARTS IN FORM, FIT AND FUNCTION) FOR EACH NSN/PN LISTED IN</p>	1	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0004 MOD/AMD 0004

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AA	<p>ATTACHMENTS #009 & 10 AND PROPOSE A FIRM FIXED PRICE FOR EACH PART BASED ON A QUANTITY OF ONE. CONTRACTOR SHALL PROVIDE A TOTAL ROLL UP PRICE FOR EVALUATION PURPOSES. THE PROPOSED UNIT PRICE SHALL BE IAW WITH EACH PART'S INDUSTRY STANDARD UNIT OF ISSUE.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENTS 9-10 PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 09</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>FFP CAP IAW PRICING SCH ATTACH 9-10</u></p> <p>PROGRAM YEAR: 5 NOUN: FFPCAP IAW PRICING SCH</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENTS 9-10 PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 9</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____

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Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 009	CLIN X005AA FFP CAP PRICING SHEET 1	24-SEP-2003	037	ELECTRONIC IMAGE