

2. Amendment/Modification No. 0001	3. Effective Date 2004SEP21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-LM-M PATRICIA FAHEY (256)876-9118 REDSTONE ARSENAL AL 35898-5280 EMAIL: PAT.FAHEY@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. W58RGZ-04-R-0608		9B. Dated (See Item 11) 2004AUG31	
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.		10B. Dated (See Item 13)	

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. 2004OCT21 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****Page 2 of 4****PIIN/SIIN** W58RGZ-04-R-0608**MOD/AMD** 0001**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this amendment is to add an additional Part Number to the following CLINS: 0001AA "REPAIR/UPGRADE OF INDICATOR, ATTITUDE" and 0002AA "REPAIR/UPGRADE OF INDICATOR, ATTITUDE (FMS)".
2. The closing date of this solicitation is changed as follows: FROM: 04:00 PM (Local time) 7 OCT 04
TO: 04:00 PM (Local time) 21 OCT 04.
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>REPAIR/UPGRADE OF INDICATOR, ATTITUDE</u></p> <p>NOUN: INDICATOR, ATTITUDE OH-58D</p> <p>INPUT NSN: 6610-00-000-0192 INPUT P/N: 406-375-220-103/<u>NDN 10576-05</u></p> <p>OUTPUT NSN: 6610-00-000-0192 OUTPUT P/N: 406-375-220-103/<u>NDN 10576-05</u></p> <p>Overhaul in accordance with the clauses in Section C, Statement of Work/Specifications-- Government Specifications.</p> <p>This Firm Fixed Unit Price (FFUP)CLIN includes all labor charges, preservation, packaging, packing, marking, parts, material, and data items necessary to return the unit to a serviceable condition.</p> <p>Minimum quantity for 1st Year: 5 Each</p> <p>PRICING FOR OUT YEARS:</p> <table border="1"> <thead> <tr> <th>YEAR</th> <th>CLIN</th> <th>EST.QTY</th> <th>PROPOSED UNIT PRICES</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>1001AA</td> <td>40</td> <td>\$ _____</td> </tr> <tr> <td>3</td> <td>2001AA</td> <td>40</td> <td>\$ _____</td> </tr> <tr> <td>4</td> <td>3001AA</td> <td>40</td> <td>\$ _____</td> </tr> <tr> <td>5</td> <td>4001AA</td> <td>40</td> <td>\$ _____</td> </tr> </tbody> </table> <p>(End of narrative C002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J-PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	YEAR	CLIN	EST.QTY	PROPOSED UNIT PRICES	2	1001AA	40	\$ _____	3	2001AA	40	\$ _____	4	3001AA	40	\$ _____	5	4001AA	40	\$ _____	AS REQUIRED	EA	\$ _____	\$ _____
YEAR	CLIN	EST.QTY	PROPOSED UNIT PRICES																						
2	1001AA	40	\$ _____																						
3	2001AA	40	\$ _____																						
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0002AA	<p><u>REPAIR/UPGRADE OF INDICATOR, ATTITUDE (FMS)</u></p>	AS REQUIRED	EA	\$ _____	\$ _____																				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
	<p>NOUN: INDICATOR, ATTITUDE OH-58D</p> <p>NOUN: INDICATOR, INDICATOR, OH-58D (FMS)</p> <p>INPUT NSN: 6610-00-000-0192 INPUT P/N: 406-375-220-103/<u>NDN 10576-05</u></p> <p>OUTPUT NSN: 6610-00-000-0192 OUTPUT P/N: 406-375-220-103/<u>NDN 10576-05</u></p> <p>MINIMUM QUANTITY: 1 EACH (FMS) MAXIMUM QUANTITY: 33 EACH (FMS)</p> <p>Overhaul in accordance with clause in Section C entitled 'Statement of Work/Specifications-Government'.</p> <p>This Firm Fixed Unit Price (FFUP) CLIN includes all labor charges, preservation, packaging, packing, marking, parts, material and data items necessary to return the unit to a servicable condition.</p> <p>This CLIN will be used only if an FMS customer requires this item. If no FMS customers are identified, the United States Army Requirer may utilize the FMS Quantity. The estimated quantities are listed below. The FMS customer and geographical locations for deliveries, inspection and acceptance points are unknown at this time.</p> <p>Minimum quantity for 1st Year: 1 Each</p> <p>PRICING FOR OUT YEARS:</p> <table border="1"> <thead> <tr> <th>YEAR</th> <th>CLIN</th> <th>EST.QTY</th> <th>PROPOSED UNIT PRICES</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>1002AA</td> <td>8</td> <td>\$ _____</td> </tr> <tr> <td>3</td> <td>2002AA</td> <td>8</td> <td>\$ _____</td> </tr> <tr> <td>4</td> <td>3002AA</td> <td>8</td> <td>\$ _____</td> </tr> <tr> <td>5</td> <td>4002AA</td> <td>8</td> <td>\$ _____</td> </tr> </tbody> </table> <p>(End of narrative C002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J - PACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	YEAR	CLIN	EST.QTY	PROPOSED UNIT PRICES	2	1002AA	8	\$ _____	3	2002AA	8	\$ _____	4	3002AA	8	\$ _____	5	4002AA	8	\$ _____				
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