

2. Amendment/Modification No. 0001	3. Effective Date	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W15P7T COMMANDER US ARMY CECOM, ACQ CENTER AMSEL-ACCC-RT-L LEE BURGOS (732)532-1735 FORT MONMOUTH, NJ 07703-5008 EMAIL: LEE.BURGOS@MAIL1.MONMOUTH.ARMY.MIL	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"/> SCD <input type="checkbox"/> PAS <input type="checkbox"/> ADP PT	9A. Amendment Of Solicitation No. W15P7T-04-B-L210 9B. Dated (See Item 11) 2004APR26 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.

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

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

Page 2 of 2

PIIN/SIIN W15P7T-04-B-L210

MOD/AMD 0001

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this amendment is to change the date of the Public Bid Opening:
From: May 27, 2004 at 1:30 p.m
To: May 28, 2004 at 1:30 p.m.

1. To clarify the Bid Submission instructions:

All bids must be submitted via either U.S. Postal Mail, or FedEx, or other form of commercial delivery services or hand carried. If you choose to hand carry the package you must follow the instructions below:

The CECOM BID/TILO office ONLY accepts hand-carried packages that have been scanned. This scanning function is located in Building 451. Offerors are reminded to allow sufficient time necessary for gaining visitor authorization and scanning of hand-carried packages. Offerors will find visitor access request form and directions to visitor control center in the file labeled attachments (Please allot additional time for this screening process 2 days minimum). Offerors are reminded that additional time should be allotted for completion of the scanning process to ensure solicitations are received by the bid closing date.

2. To incorporate procurement history as follows:

<u>NSN</u>	<u>YEAR</u>	<u>QTY</u>	<u>PRICE</u>
<u>5855-01-122-9417</u>	1995	105	\$ 145.51
<u>5855-01-047-9267</u>	1995	69	\$ 734.00
<u>5855-01-122-9416</u>	2003	4	\$ 472.00
<u>5855-01-027-3621</u>	1991	35	\$ 250.00
<u>5855-01-433-7009</u>	2002	101	\$ 1,266.30

*** END OF NARRATIVE A 004 ***