

2. Amendment/Modification No. 0003	3. Effective Date	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By COMMANDER US ARMY CECOM, ACQ CENTER AMSEL-ACCA-RT-F CATHERINE CONNOLLY (732)532-1417 FORT MONMOUTH, NJ 07703-5008 EMAIL: CATHERINE.CONNOLLY@MAIL1.MONMOUTH.ARMY.MIL	Code	W15P7T	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. W15P7T-04-B-A607		9B. Dated (See Item 11) 2004MAY17		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 4**

PIIN/SIIN W15P7T-04-B-A607

MOD/AMD 0003

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

18K BTUH - AIR CONDITIONERS

1. THE PURPOSE OF THIS AMENDMENT IS TO CORRECT THE RANGE QUANTITIES IN SLIN 0001AA.

2. ATTACHMENT 2 PURCHASE DESCRIPTION para's 3.3.3.2.2; 3.5.6; 3.5.7; 3.8; HAS BEEN CORRECTED

3. A-1 PARAGRAPH 3 READS "IAW SECTION L-2 CONTRACTOR SHALL SUBMIT PRICES". L-2 IS DOES NOT APPLY TO PRICING. ALL BIDDERS PROVIDE THE FOLLOWING INFORMATION REGARDING PRICING:

"ALL BIDDERS ARE TO PROVIDE BID PRICES FOR PRODUCTION QUANTITIES WITH COMMERCIAL PACKAGING AND FIRST ARTICLE REQUIREMENTS ON A EXCEL SHEET. BIDDERS ARE NOT TO FILL IN PRICES IN SECTION B OF THE SOLICITATION. PRICES SHALL BE INPUTTED IN SECTION B AT THE TIME OF AWARD. THE EXCEL SHEET SHALL BE USED FOR PRICE EVALUATION. BIDDERS ARE TO SUBMIT PRICES ON EXCEL FOR ALL ITEMS AND ALL RANGES FOR ALL PRODUCTION QUANTITIES FOR ALL ORDERING PERIODS. FAILURE TO SUBMIT PRICES PRICES FOR PRODUCTION AND FIRST ARTICLE REQUIREMENTS WILL RESULT IN THE OFFER BEING CONSIDERED UNRESPONSIVE. AWARD WILL BE MADE TO THE LOWEST PRICES, RESPONSIVE, RESPONSIBLE BIDDER".

4. A-1 PARAGRAPH 6 REQUIRES ACKNOWLEDGEMENT OF DRAWINGS AT K-15. K-15 IN NOT LINKED TO DRAWING CERTIFICATION AND NEED NOT BE CERTIFIED. ALL DRAWING ARE EMBEDDED IN EACH OF THE PURCHASE DESCRIPTIONS.

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

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>AIR CONDITIONER - NSN 4120-01-268-4450</u></p> <p>NOUN: 18K BTUH 230V 1PH 50/60HZ ECU</p> <p>YEAR ONE(1) - BASE YEAR</p> <p>RANGES FOR ORDERS PLACED FROM DATE OF AWARD THROUGH 365 DAC</p> <table border="0"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr><td>1</td><td>50</td><td>EACH</td><td>\$</td></tr> <tr><td>51</td><td>100</td><td>EACH</td><td>\$</td></tr> <tr><td>101</td><td>150</td><td>EACH</td><td>\$</td></tr> <tr><td>151</td><td>200</td><td>EACH</td><td>\$</td></tr> <tr><td>201</td><td>250</td><td>EACH</td><td>\$</td></tr> <tr><td>251</td><td>300</td><td>EACH</td><td>\$</td></tr> </tbody> </table> <p>YEAR TWO (2)</p> <p>RANGES FOR ORDERS PLACED FROM 366 DAC THROUGH 730 DAC</p> <table border="0"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr><td>1</td><td>50</td><td>EACH</td><td>\$</td></tr> <tr><td>51</td><td>100</td><td>EACH</td><td>\$</td></tr> <tr><td>101</td><td>150</td><td>EACH</td><td>\$</td></tr> <tr><td>151</td><td>200</td><td>EACH</td><td>\$</td></tr> <tr><td>201</td><td>250</td><td>EACH</td><td>\$</td></tr> <tr><td>251</td><td>300</td><td>EACH</td><td>\$</td></tr> </tbody> </table> <p>RANGES FOR ORDERS PLACED FROM 731 DAC THROUGH 1096 DAC</p> <table border="0"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr><td>1</td><td>50</td><td>EACH</td><td>\$</td></tr> <tr><td>51</td><td>100</td><td>EACH</td><td>\$</td></tr> <tr><td>101</td><td>150</td><td>EACH</td><td>\$</td></tr> <tr><td>151</td><td>200</td><td>EACH</td><td>\$</td></tr> <tr><td>201</td><td>250</td><td>EACH</td><td>\$</td></tr> <tr><td>251</td><td>300</td><td>EACH</td><td>\$</td></tr> </tbody> </table> <p>RANGES FOR ORDERS PLACED FROM 1097 DAC THROUGH 1462 DAC</p> <table border="0"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr><td>1</td><td>50</td><td>EACH</td><td>\$</td></tr> <tr><td>51</td><td>100</td><td>EACH</td><td>\$</td></tr> <tr><td>101</td><td>150</td><td>EACH</td><td>\$</td></tr> <tr><td>151</td><td>200</td><td>EACH</td><td>\$</td></tr> <tr><td>201</td><td>250</td><td>EACH</td><td>\$</td></tr> <tr><td>251</td><td>300</td><td>EACH</td><td>\$</td></tr> </tbody> </table> <p>(End of narrative C001)</p>	FROM	TO	UNIT	UNIT PRICE	1	50	EACH	\$	51	100	EACH	\$	101	150	EACH	\$	151	200	EACH	\$	201	250	EACH	\$	251	300	EACH	\$	FROM	TO	UNIT	UNIT PRICE	1	50	EACH	\$	51	100	EACH	\$	101	150	EACH	\$	151	200	EACH	\$	201	250	EACH	\$	251	300	EACH	\$	FROM	TO	UNIT	UNIT PRICE	1	50	EACH	\$	51	100	EACH	\$	101	150	EACH	\$	151	200	EACH	\$	201	250	EACH	\$	251	300	EACH	\$	FROM	TO	UNIT	UNIT PRICE	1	50	EACH	\$	51	100	EACH	\$	101	150	EACH	\$	151	200	EACH	\$	201	250	EACH	\$	251	300	EACH	\$		EA	\$ _____	\$ _____
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CONTINUATION SHEET

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="264 361 503 384"><u>Packaging and Marking</u></p> <p data-bbox="264 443 548 466"><u>Inspection and Acceptance</u></p> <p data-bbox="264 468 725 491">INSPECTION: Origin ACCEPTANCE: Origin</p>				