

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 2
2. Amendment/Modification No. 0001	3. Effective Date 2000APR24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C TERRI MAPLE (309) 782-6096 ROCK ISLAND IL 61299-7630 EMAIL: MAPLET@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6)		Code
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ACR Machine, Inc. 21 N. 10th Ave. Coatesville, PA. 19320-3382 4J831			<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. DAAE20-00-R-0098	
			<input type="checkbox"/>	9B. Dated (See Item 11) 2000APR20	
			<input type="checkbox"/>	10A. Modification Of Contract/Order No.	
			<input type="checkbox"/>	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.**

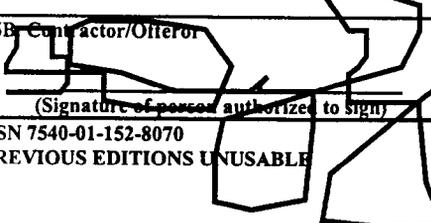
- A. This Change Order is Issued Pursuant To: \_\_\_\_\_ The Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.
- B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) 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,  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) Andrew Ruskay, Vice-President		16A. Name And Title Of Contracting Officer (Type or print)	
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed 30MAY16	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

<b>SOLICITATION, OFFER AND AWARD</b>			<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOAS	<b>Page</b> 1 of 39
<b>2. Contract No.</b>	<b>3. Solicitation No.</b> DAAE20-00-R-0098	<b>4. Type of Solicitation</b> Negotiated (RFP)	<b>5. Date Issued</b> 2000APR20	<b>6. Requisition/Purchase No.</b> SEE SCHEDULE		
<b>7. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-C ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>8. Address Offer To (If Other Than Item 7)</b>			

**SOLICITATION** NOTE: In sealed bid solicitations offer and offeror mean bid and bidder.

**9. Sealed offers in original and 1 Signed copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in \_\_\_\_\_ until 03:45pm (hour) local time 2000JUN05 (Date).**  
**Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.**

<b>10. For Information Call:</b>	<b>Name</b> TERRI MAPLE <b>E-mail address:</b> MAPLET@RIA.ARMY.MIL	<b>Telephone No. (Include Area Code) (NO Collect Calls)</b> (309) 782-6096
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**OFFER (Must be fully completed by offeror)**

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

**12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.**

**13. Discount For Prompt Payment**  .5% 20 days, net 30  
(See Section I, Clause No. 52.232-8)

<b>14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the Solicitation for offerors and related documents numbered and dated:</b>	<b>Amendment Number</b>	<b>Date</b>	<b>Amendment Number</b>	<b>Date</b>

<b>15A. Contractor/Offeror/Quoter</b> Code <u>4J831</u> Facility _____ ACR Machine, Inc. 21 N. 10th Ave. Coatesville, PA. 19320-3382	<b>16. Name and Title of Person Authorized to Sign Offer (Type or Print)</b> Andrew Ruszkay Vice-President
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<b>15B. Telephone Number (Include Area Code)</b> 610-383-6150	<b>15C. Check if Remittance Address is Different From Blk 15A-Furnish Such Address In Offer</b> <input type="checkbox"/>	<b>17. Signature</b> 	<b>18. Offer Date</b> 00MAY17
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**AWARD (To be completed by Government)**

<b>19. Accepted As To Items Numbered</b>	<b>20. Amount</b>	<b>21. Accounting And Appropriation</b>
<b>22. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )	<b>23. Submit Invoices To Address Shown In (4 copies unless otherwise specified)</b> Item _____	

<b>24. Administered By (If other than Item 7)</b> Code _____	<b>25. Payment Will Be Made By</b> Code _____
<b>SCD</b> <b>PAS</b> <b>ADP PT</b>	

<b>26. Name of Contracting Officer (Type or Print)</b>	<b>27. United States Of America</b>  (Signature of Contracting Officer)	<b>28. Award Date</b>
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**IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.**

ATTACHMENT 002

DAAE20-00-R-0098

Price Evaluation Spreadsheet

	Pricing Period 1			Pricing Period 2			Pricing Period 3			Total
	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	
Key, Muzzle Brake	1 - 10	324.00	20%	1 - 10	340.00	20%	1 - 10	360.00	20%	
Part No. 12591264	11 - 40	270.00	70%	11 - 40	283.00	70%	11 - 40	300.00	70%	
NSN 1015-01-346-1794	41 - 100	243.00	10%	41 - 100	255.00	10%	41 - 100	270.00	10%	
Weighted Unit Price		\$0.00			\$0.00			\$0.00		
Wtd U/P x Est Qty	24	\$0		14	\$0		14	\$0		
Locking Plate	21 - 60	33.00	20%	21 - 50	35.00	20%	21 - 50	37.00	20%	
Part No. 12592772	51 - 100	27.00	70%	51 - 100	29.00	70%	51 - 100	31.00	70%	
NSN 1015-01-341-2480	101 - 150	24.00	10%	101 - 150	26.00	10%	101 - 150	28.00	10%	
Weighted Unit Price		\$0.00			\$0.00			\$0.00		
Wtd U/P x Est Qty	64	\$0		66	\$0		69	\$0		
Plunger, Detent	1 - 10	144.00	20%	1 - 10	151.00	20%	1 - 10	160.00	20%	
Part No. 12591559	11 - 40	120.00	70%	11 - 40	126.00	70%	11 - 40	133.00	70%	
NSN 1015-01-344-1069	41 - 100	108.00	10%	41 - 100	114.00	10%	41 - 100	120.00	10%	
Weighted Unit Price		\$0.00			\$0.00			\$0.00		
Wtd U/P x Est Qty	24	\$0		18	\$0		18	\$0		
Pin, Axis Special	1 - 5	264.00	20%	1 - 5	278.00	20%	1 - 5	292.00	20%	
Part No. 12591268	6 - 20	220.00	70%	6 - 20	231.00	70%	6 - 20	243.00	70%	
NSN 1015-01-341-8599	21 - 50	198.00	10%	21 - 50	208.00	10%	21 - 50	219.00	10%	
Weighted Unit Price		\$0.00			\$0.00			\$0.00		
Wtd U/P x Est Qty	8	\$0		9	\$0		9	\$0		
Evaluated Production Price		\$0			\$0			\$0		\$0
Price Related Evaluation Factors Required by RFP										
Total Evaluated Price										\$0

NOTE: All proposed Unit Prices are FOB Destination.

Offerors must submit their Proposed Unit Prices in the bold outlined spaces.

The Government will multiply the proposed Unit Price times its corresponding weight and add the resulting three products to get a Weighted Unit Price which is then multiplied times the Estimated Quantity.

The totals by Part Number will be added down to get the Evaluated Production Price for each Pricing Period. The Evaluated Production Prices will be added across and added to the Price Related Evaluation Factors Required by the RFP (if applicable), to arrive at the Total Evaluated Price.