

2. Amendment/Modification No. 01	3. Effective Date 1999MAY12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ACALA AMSTA-AC-PCW-B DAN MCGUIRE (309) 782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234	Code	S0701A
			SCD C	PAS NONE	ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) E G PRECISION MFG CO 71 LASHER AVE GERMANTOWN NY 12526-9702 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-99-D-0005/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998DEC22
Code 1Y998	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 _____ 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)
ACRN: AA NET INCREASE: \$630.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.216-18	
<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) DRUCILLA JOHNSON JOHNSOND@RIA.ARMY.MIL (309) 782-3575		
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 DAAE20-99-D-0005/0001

MOD/AMD 01

Name of Offeror or Contractor: E G PRECISION MFG CO

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE QUANTITY REQUIRED BY THE GOVERNMENT ON CLIN 0002 BY 42 EACH, FROM 58 EACH TO 100 EACH. IN ACCORDANCE WITH ATTACHMENT 012, PAGE 1 OF THE CONTRACTOR'S PRICING PAGES OF THE BASIC CONTRACT, THE UNIT PRICE FOR THE ADDITIONAL QUANTITY OF 42 EACH WILL BE \$15.00 EACH. THE ADDITIONAL QUANTITY AND DOLLARS ARE ADDED BY SUBCLIN 0002AB.
2. THEREFORE, THE TOTAL PRICE FOR CLIN 0002 IS HEREBY INCREASED BY \$630.00 FROM \$847.96 TO \$1,477.96. THE TOTAL VALUE OF DELIVERY ORDER 0001 IS INCREASED BY \$630.00 FROM \$5,055.76 TO \$5,685.76.
3. THE DELIVERY DATE FOR THE ADDITIONAL QUANTITY OF 42 EACH WILL BE 01 OCT 1999.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0005/0001 MOD/AMD 01

Name of Offeror or Contractor: E G PRECISION MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5310-01-441-7385 NOUN: NUT,PLAIN,ROUND FSCM: 19206 PART NR: 11579917 SECURITY CLASS: Unclassified PRON: M191F389M1 PRON AMD: 04 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H098336A601 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 002 42 01-OCT-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0005/0001</p>	42	EA	\$ 15.00000	\$ 630.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0005/0001 **MOD/AMD** 01

Name of Offeror or Contractor: E G PRECISION MFG CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AB	M191F389M1 070011	AA	2	\$ 0.00	\$ 630.00	\$ 630.00
				NET CHANGE	\$ 630.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 630.00
				NET CHANGE \$ 630.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,055.76	\$ 630.00	\$ 5,685.76