

2. Amendment/Modification No. 01	3. Effective Date 2003FEB25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630  EMAIL: RIVARDC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352	Code	S2303A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KAYDON CORP 2860 MCCRACKEN ST P O BOX 688 MUSKEGON MI 49443  TYPE BUSINESS: Large 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. DAAE20-03-D-0025/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JAN22
Code 32828 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: \$.00

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	Supplemental Agreement
<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) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886		
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  2003FEB25

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE20-03-D-0025/0001

MOD/AMD 01

**Name of Offeror or Contractor:** KAYDON CORP

## SECTION A - SUPPLEMENTAL INFORMATION

M1/M1A1/M1A2 SEP PROGRAMS

1. The purpose of this modification is to:

- a. Incorporate Letter Contract Award dated 06 Feb 03 (Atch 01), and as a result, add Clin 0002/Repair Ball & Spring Race Assemblies as follows, and as provided in Schedule B;

Repair Ball & Spring Race Ring Assembly (CLIN 0002)

Ordering Period 01 Qty: 50 each

0002AA Time & Materials/Inspection U/P: \$ 1,400.00

0002AB Repair/Firm Fixed Price U/P: \$ 4,696.00

- b. Reduce the quantity on CLIN 0001 from 50 each to 18 each, and revise CLINs 0001 and 0003 as provided in Schedule B; and,

- c. Authorize Provisional Billing as follows:

PROVISIONAL BILLING: IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE UNDEFINITEZED CONTRACT AWARD, THE CONTRACTOR IS HEREBY AUTHORIZED TO BILL AT 80% OF THE STATED UNIT PRICE FOR EACH RACE RING ASSEMBLY.

- d. IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE UNDEFINITEZED CONTRACT AWARD, THE CONTRACTOR IS HEREBY AUTHORIZED TO BILL UP TO 50% OF THE TOTAL CEILING WHICH SHALL NOT EXCEED \$544,450.00.

2. These changes are authorized at no additional cost to either party. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0025/0001 MOD/AMD 01

Name of Offeror or Contractor: KAYDON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>REPAIR - O P 01</u></p> <p>NOUN: WIRE RACE RING ASSEMBLIES                      SECURITY CLASS: Unclassified</p> <p>PRON: M130P611M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060015JEZN</p> <p>ORDERING PERIOD 01 (OP 01):</p> <p>NOUN: WIRE RACE RING ASSEMBLY                      NSN: 1015-01-433-7999                      P/N: 12957130</p> <p><u>0001AA</u>: T&amp;M/INSPECTION // SERVICE</p> <p><u>0001AB</u>: REPAIR (FIRM FIXED PRICE)</p> <p><u>0001AC</u>: REPAIR (FIRM FIXED PRICE)                      (\$1,750.00 INSPECTION FEE                      NOT INCLUDED)</p> <p>F.O.B. POINT: DESTINATION</p> <p>DELIVERY SCHEDULE: TO BE DEFINITIZED</p> <p>SHIP TO/MARK FOR:</p> <p>M/F: B14 ACCOUNT FIELD SERVICE STOCK                      XU TRANS OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>*****</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u>      <u>DATE</u></td> </tr> <tr> <td>001</td> <td>0      30-SEP-2005</td> </tr> </table> <p>\$ 205,653.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	0      30-SEP-2005				<p>\$ 205,653.00</p> <p>**UNDEFINITIZED**</p> <p>UNIT PRICE      TOTAL OBLIGATED</p> <p>\$ 2,625.00</p> <p>\$11,571.00      \$173,565.00</p> <p>\$ 9,821.00      \$ 29,463.00</p>
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>										
001	0      30-SEP-2005										

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0025/0001 MOD/AMD 01

Name of Offeror or Contractor: KAYDON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0002	<p>REPAIR - OP 01</p> <p>NOUN: BALL &amp; SPRING RACE ASSEMBLY                      SECURITY CLASS: Unclassified</p> <p>PRON: M130P611M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060015JEZN</p> <p>ORDERING PERIOD 01 (OP 01):</p> <p>NOUN: BALL &amp; SPRING RACE RING ASSEMBLY                      (M1A1)                      NSN: 1015-01-198-2039                      P/N: 12325505</p> <p>0002AA: T&amp;M/INSPECTION // SERVICE</p> <p>0002AB: REPAIR (FIRM FIXED PRICE)</p> <p>F.O.B. POINT: DESTINATION</p> <p>DELIVERY SCHEDULE: TO BE DEFINITIZED</p> <p>SHIP TO/MARK FOR:</p> <p>M/F: B14 ACCOUNT FIELD SERVICE STOCK                      XU TRANS OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>*****</p> <p>(End of narrative B001)</p>	1	LOT		\$ 16,372.00						
		50	EA	\$ 4,696.00	\$234,800.00						
				UNIT PRICE	TOTAL OBLIGATED						
					\$ 251,172.00						
					**UNDEFINITIZED**						
	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>										
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DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>DATE</u>										
001	30-SEP-2005										
	\$ 251,172.00										

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0025/0001 MOD/AMD 01

Name of Offeror or Contractor: KAYDON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0003	<p><u>MODIFICATION - M1 TO M1A1 - OP 01</u></p> <p>NOUN: BALL &amp; SPRING RACE RINGS            SECURITY CLASS: Unclassified</p> <p>PRON: M13OP611M1 PRON AMD: 02 ACRN: AA            AMS CD: 060015JEZN</p> <p><u>ORDERING PERIOD 01 (OP 01):</u></p> <p>NOUN: BALL &amp; SPRING RACE RING ASSEMBLY            (M1)            NSN: 3110-01-073-9693            P/N: 12325505</p> <p><u>0001AA: T&amp;M/INSPECTION // SERVICE</u></p> <p><u>0001AB: REPAIR (FIRM FIXED PRICE)</u></p> <p>F.O.B. POINT: DESTINATION</p> <p>DELIVERY SCHEDULE: TO BE DEFINITIZED</p> <p>SHIP TO/MARK FOR:</p> <p>M/F: B14 ACCOUNT FIELD SERVICE STOCK            XU TRANS OFFICER            DDSP NEW CUMBERLAND FACILITY            BUILDING MISSION DOOR 113 134            NEW CUMBERLAND, PA 17070-5001</p> <p>*****</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u></td> <td></td> </tr> <tr> <td>001                      0                      30-SEP-2005</td> <td></td> </tr> </table> <p style="text-align: right;">\$      359,850.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001                      0                      30-SEP-2005				<p>UNIT PRICE</p> <p>\$ 7,057.00</p>	<p>\$ 359,850.00</p> <p>**UNDEFINITIZED**</p> <p>TOTAL OBLIGATED</p> <p>\$ 7,000.00</p> <p>\$352,850.00</p>
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001                      0                      30-SEP-2005											

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0025/0001 MOD/AMD 01

Name of Offeror or Contractor: KAYDON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p><u>CONTRACT DATA REQUIREMENTS (CDRLS)</u></p> <p>NOUN: DD FORMS 1423                      SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>The contractor will prepare and deliver any technical data in accordance with the requirements, quantities and schedules as set forth in the Contract Data Requirements Lists (DD Forms 1423).</p> <p><u>NO DD250 REQUIRED</u></p> <p>(End of narrative F001)</p>			<p>\$ <u>          ** NSP **          </u></p>	<p>\$ <u>          ** NSP **          </u></p>

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**PIIN/SIIN** DAAE20-03-D-0025/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** KAYDON CORP

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG STAT/</u>			<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>AMOUNT</u>	<u>AMOUNT</u>	
0001	M130P611M1 060015JEZN	AA	1	\$	499,537.50 \$	-293,884.50 \$	205,653.00
0002	M130P611M1 060015JEZN	AA	1	\$	0.00 \$	251,172.00 \$	251,172.00
0003	M130P611M1 060015JEZN	AA	1	\$	317,137.50 \$	42,712.50 \$	359,850.00
NET CHANGE					\$	0.00	

<u>SERVICE</u>	<u>NET CHANGE</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>INCREASE/DECREASE</u>
<u>NAME</u>	<u>BY ACRN</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	2571 S11116	W52H09 \$ 0.00
NET CHANGE				\$ 0.00

	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 816,675.00	\$ 0.00	\$ 816,675.00