

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00001 | 3. Effective Date<br>2000JUL07 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|  |      |        |  |      |        |
|--|------|--------|--|------|--------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CTR-R<br>KAY STROMER (309) 782-3941<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: STROMERK@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>DCMC BALTIMORE<br>217 EAST REDWOOD ST SUITE 1800<br>BALTIMORE MD 21202-5299 | Code | S2101A |
|--|------|--------|--|------|--------|

SCD C PAS NONE ADP PT HQ0338

|  |                                     |   |
|--|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>DANIELS C R INC<br>3451 ELLICOTT CENTER DR<br>ELLICOTT CITY MD 21043-4112<br><br>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.<br>DAAE20-00-C-0076 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2000JUN14                       |

Code 15814 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)  
NO CHANGE TO OBLIGATION DATA

**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:<br>The Contract/Order No. In Item 10A.   | The Changes Set Forth In Item 14 Are Made In |
| <input checked="" type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)<br>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)<br>DEBRA JUHL<br>JUHL@RIA.ARMY.MIL (309) 782-3370 |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed   |
|   | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                 |
|   | 16C. Date Signed   |

|   |   |                           |
|---|---|---------------------------|
| <b>CONTINUATION SHEET</b>                             | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-00-C-0076 <b>MOD/AMD</b> P00001 | <b>Page</b> 2 <b>of</b> 3 |
| <b>Name of Offeror or Contractor:</b> DANIELS C R INC |   |                           |

SECTION A - SUPPLEMENTAL INFORMATION

This modification is an administrative correction of a typographical error in the delivery schedule for CLIN 0001AB.

The final delivery date is hereby corrected from 20-JAN-2000 to 20-JAN-2001.

All other terms and conditions of the contract remain unchanged.

\*\*\* END OF NARRATIVE A005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0076 MOD/AMD P00001

Name of Offeror or Contractor: DANIELS C R INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT        |
|---------|--|----------|------|------------|---------------|
| 0001AB  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6920-01-164-9625<br/>                     NOUN: TARGET,MANNEQUIN<br/>                     FSCM: 19200<br/>                     PART NR: 11829332<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: M101CD16M1 PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     003 W52H090098A553 W45G19 J 1<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     002 2,000 20-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W45G19) XU W390 RED RIVER MUNITIONS CTR<br/>                     FIELD SERVICE AMMUNITION<br/>                     TEXARKANA TX 75507-5000</p> | 14000    | EA   | \$ 7.90000 | \$ 110,600.00 |