

2. Amendment/Modification No. 07	3. Effective Date 2003JUN02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427	Code	S3915A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HARRIS MFG. CO., INC. 550 WEST INGHAM AVENUE TRENTON, NJ. 086385097 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. DAAE20-00-D-0032/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP06
Code 4M340	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: \$4,640.00

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:	
<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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051		
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 2003JUN02

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-00-D-0032/0004

MOD/AMD 07

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REIMBURSE THE CONTRACTOR'S REQUEST FOR THE DIFFERENCE IN TESTING COSTS BETWEEN A COCO LABRATORY AND THE GOVERNMENT LABRATORY OF \$4640.00. THE CONTRACTOR WAS FORCED TO HAVE THE BUTYL CLOTH TESTING AT APG BECAUSE THE COCO HAD BEEN SHUT DOWN BY THE GOVERNMENT. TO ACCOUNT FOR THIS REIMBURSEMENT OF \$4640.00, THE UNIT PRICE HAS BEEN AMORTIZED OVER 5000 QDH'S ($\$4640.00 / 5000 = 0.928$ \$15.95 + 0.928 = \$16.878 EA) A NEW CLIN, 0002AG, HAS BEEN CREATED TO FUND THIS REIMBURSEMENT AND 5000 EACH HAVE BEEN REMOVED FROM CLIN 0002AE. THE TOTAL AMOUNT OF \$4640.00 IS BEING PAID AS A PER-UNIT INCREASE ON THE 5000 QUANTITY PAYABLE ON EACH INCREMENTAL DELIVERY.

THIS MODIFICATION CONSTITUTES A FULL AND FINAL ACCORD, SATISFACTION, DISCHARGE AND RELEASE OF ANY AND ALL CLAIMS, DEMANDS AND CAUSES OF ACTION THAT THE CONTRACTOR HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO TESTING OF THE BUTYL CLOTH TESTING AS STATED IN CONTRACTOR'S LETTER DATED 7 MARCH 2003.

ADDITIONALLY, THE CONTRACTOR SPECIFICALLY WAIVES ANY AND ALL CLAIMS WHICH IT HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO ANY DELAY RESULTING FROM THE BUTYL CLOTH TESTTING AS STATED IN CONTRACTOR'S LETTER DATED 7 MARCH 2003.

ALL TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

AS A RESULT OF THIS CONTRACT ACTION, THE TOTAL PRICE IS INCREASED BY \$4640.00 FROM \$3,304,840.00 TO \$3,309,480.00.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0032/0004 MOD/AMD 07

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																																		
0002AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: HOOD, QUICK DOFF PRON: S62ZJ558SB PRON AMD: 06 ACRN: AA AMS CD: 070011ZJZJ2</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ12238A516</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>4,500</td> <td>16-JAN-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>6,550</td> <td>27-FEB-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>14,600</td> <td>27-MAR-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>15,400</td> <td>24-APR-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>21,700</td> <td>30-MAY-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>25,000</td> <td>30-JUN-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>15,000</td> <td>31-JUL-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>30,000</td> <td>28-AUG-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>30,000</td> <td>30-SEP-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>010</td> <td>24,450</td> <td>31-OCT-2003</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0032/0004</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>003</td> <td>W58HZ13023A511</td> <td>CB0RBL</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>4,000</td> <td>30-JAN-2003</td> <td></td> <td></td> <td></td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ12238A516	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4,500	16-JAN-2003				002	6,550	27-FEB-2003				003	14,600	27-MAR-2003				004	15,400	24-APR-2003				005	21,700	30-MAY-2003				006	25,000	30-JUN-2003				007	15,000	31-JUL-2003				008	30,000	28-AUG-2003				009	30,000	30-SEP-2003				010	24,450	31-OCT-2003				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W58HZ13023A511	CB0RBL	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4,000	30-JAN-2003				202200	EA	\$ 15.95000	\$ 3,225,090.00
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Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AE	S62ZJ558SB 070011ZJZJ2	AA	2	\$	3,304,840.00	\$	-79,750.00	\$	3,225,090.00
0002AG	S62ZJ558SB 070011ZJZJ2	AA	2	\$	0.00	\$	84,390.00	\$	84,390.00
					NET CHANGE	\$	4,640.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC61 6N	26FB	S19130	W13G07	\$ 4,640.00
						NET CHANGE	\$ 4,640.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,304,840.00	\$	4,640.00	\$	3,309,480.00