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|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 05 | 3. Effective Date 2003OCT09 | 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 MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6) DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812 | Code | S2605A |
| | | | SCD B PAS NONE ADP PT HQ0339 | | |

| | | |
|--|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PRODUCTION PRODUCTS MANUFACTURING& 1285 DUNN ROAD SAINT LOUIS, MO. 63138-2802 TYPE BUSINESS: Small Disadvantaged 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-0071/0009 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2002DEC31 |
| Code 3S151 | 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

KIND MOD CODE: 7

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 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.) 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) 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 2003OCT09 |

| | | |
|---------------------------|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0071/0009 MOD/AMD 05 | Page 2 of 5 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO DIVERT A QUANTITY OF 8 EACH SUPPORT KITS DELIVERABLE UNDER SUBCLIN 0006AA FROM DOCUMENT REL CODE 003, BLUE GRASS ARMY DEPOT TO DOCUMENT REL CODE 001, PINE BLUFF ARSENAL AS REFLECTED IN SECTION B OF THIS MODIFICATION AT NO COST OR IMPACT TO DELIVERY SCHEDULE. THE TOTAL QUANTITY REQUIRED TO BE SHIPPED TO DOCUMENT REL CODE 001, PINE BLUFF ARSENAL IS HEREBY INCREASED BY 8 FROM 81 EACH TO 89 EACH. THE TOTAL QUANTITY REQUIRED TO BE SHIPPED TO DOCUMENT REL CODE 003, BLUE GRASS ARMY DEPOT IS HEREBY REDUCED BY 8 EACH FROM 164 EACH TO 156 EACH.

THE TOTAL QUANTITY FOR SUBCLIN 0006AA IS UNCHANGED AND REMAINS AT 500 EACH SUPPORT KITS. THE TOTAL SUBCLIN AMOUNT REMAINS UNCHANGED AT \$2,015,920.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0071/0009 MOD/AMD 05

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|-----------------|
| 0006AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SUPPORT KIT,TENT EX PRON: S63ZK381SB 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 W58HZ12348A431 W41CE8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 24 30-JUN-2003 002 18 30-JUL-2003 003 24 30-OCT-2003 004 23 30-NOV-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0009</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W58HZ123506S02 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 16 30-JUN-2003 002 24 30-JUL-2003 003 42 30-AUG-2003 004 42 30-SEP-2003 005 18 30-OCT-2003 006 27 30-NOV-2003 007 42 30-DEC-2003</p> | 500 | EA | \$ 4,031.84000 | \$ 2,015,920.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0071/0009 MOD/AMD 05

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 008 | 42 30-JAN-2004 | | | | |
| | FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0009 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W58HZ13139A430 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 34 28-FEB-2004 002 42 30-MAR-2004 003 42 30-APR-2004 004 38 30-MAY-2004 | | | | |
| | FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0009 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W58HZ123506S02B Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-JUN-2003 | | | | |
| | FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0071/0009 <u>SHIP-TO ADDRESS FOR DOCUMENT REL CODE 002</u> SHIP TO: TRAFFIC MANAGEMENT OFFICER MARINE CORPS LOGISTICS BASE | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-00-D-0071/0009 MOD/AMD 05

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>ALBANY, GA 31704-5000 ATTN: FRANKIE RUFFIN (229) 639-5860 MARK FOR: MMSA01/W52HZ123506S02</p> <p><u>SHIP-TO ADDRESS FOR DOCUMENT REL CODE 004</u> SHIP TO: 28TH TEST SQUADRON 203 WEST D AVE, SUITE 406 EDLING AFB, FL 32542-6867 ATTN: MSGT CABIDO OR MR. GILLESPIE (805) 882-2407 MARK FOR: W52ZH123506S02B</p> <p>(End of narrative F001)</p> | | | | |