

2. Amendment/Modification No. P00001	3. Effective Date 2001JAN17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT JEFF DEVILDER (309)782-6329 ROCK ISLAND IL 61299-7630 EMAIL: DEVILDERJ@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HENNESSY INDUSTRIES INC SUB OF DANAHER CORP 1601 J P HENNESSY DR LAVERGNE TN 37086-1982 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. DAAE20-00-F-0055
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000AUG08
Code 4T928	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 DECREASE: -\$3,317.60

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: FAR 43.103(a)(1)	
<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) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506		
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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-F-0055 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: HENNESSY INDUSTRIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this supplemental agreement, Modification P00001, to Delivery Order DAAE20-00-F-0055 to GSA Contract GS07F7087B is to make the following changes:

a. The FSCM Number and Part Number reflected in the Delivery Order is changed as shown below:

FROM	TO
FSCM #: 59678	FSCM #: 4T928
PART #: DFP-355	PART #: COATS 9000 Tire Changer

b. The delivery schedule is revised/extended as shown in SECTION B, Delivery Schedule, of this modification.

c. In consideration for the change mentioned in paragraph b above, the contractor offers and the Government accepts a reduction in the total dollar amount of the Delivery Order by \$3,317.60 from \$663,600.00 to \$660,282.40.

2. All other terms and conditions of Delivery Order DAAE20-00-F-0055 remains unchanged.

3. Acceptance of this modification comprises a complete discharge and satisfaction of each and every claim the contractor has or may have arising from the circumstances which led to the modification to the contract. The contractor expressly accepts this modification in lieu of any other reimbursement, equitable adjustment, remedy, or relief arising out of, related to, or associated with this modification.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-F-0055 MOD/AMD P00001

Name of Offeror or Contractor: HENNESSY INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MOUNTER AND DEMOUNT</u></p> <p>NSN: 4910-01-370-9855 NOUN: MOUNTER AND DEMOUNT FSCM: 4T928 PART NR: COATS 9000 TIRE CHANGER SECURITY CLASS: Unclassified PRON: M101TE58M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> </tr> <tr> <td>001</td> <td>W52H090217A500</td> <td>W52H1C</td> </tr> <tr> <td></td> <td></td> <td>J</td> </tr> <tr> <td></td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>20</td> <td>08-SEP-2000</td> </tr> <tr> <td>002</td> <td>7</td> <td>06-NOV-2000</td> </tr> <tr> <td>003</td> <td>13</td> <td>25-FEB-2001</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> </tr> <tr> <td>002</td> <td>W52H090217A501</td> <td>W25G1U</td> </tr> <tr> <td></td> <td></td> <td>J</td> </tr> <tr> <td></td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>20</td> <td>10-OCT-2000</td> </tr> <tr> <td>002</td> <td>13</td> <td>06-DEC-2000</td> </tr> <tr> <td>003</td> <td>7</td> <td>25-FEB-2001</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	DOC	SUPPL		<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	001	W52H090217A500	W52H1C			J			1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	08-SEP-2000	002	7	06-NOV-2000	003	13	25-FEB-2001	DOC	SUPPL		<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	002	W52H090217A501	W25G1U			J			1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	10-OCT-2000	002	13	06-DEC-2000	003	7	25-FEB-2001	80	EA	\$ 8,253.53000	\$ 660,282.40
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PIIN/SIIN DAAE20-00-F-0055

MOD/AMD P00001

Name of Offeror or Contractor: HENNESSY INDUSTRIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA 070011	M101TE58M1	AA 2 \$	663,600.00 \$	-3,317.60 \$	660,282.40
			NET CHANGE \$	-3,317.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -3,317.60
				NET CHANGE \$ -3,317.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 663,600.00	\$ -3,317.60	\$ 660,282.40