

2. Amendment/Modification No. P00001	3. Effective Date 2000JAN19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309) 782-4372 ROCK ISLAND IL 61299-7630  EMAIL: AHRENSC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761	Code	S3309A
			SCD C	PAS NONE	ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  H AND R PARTS CO INC 800 AXINN AVENUE GARDEN CITY NY 11530-9401  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-P-0012
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999NOV24
Code 5P784	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: \$9,596.80

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

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 49.402-4(a) and 17.207	
<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) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-P-0012 <b>MOD/AMD</b> P00001	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** H AND R PARTS CO INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:
  - a. To revise the delivery schedule for CLIN 0001AA as shown in Section B of this modification.
  - b. To exercise the evaluated option. New CLIN 0001AB will be established for this purpose. NOTE: Deliveries of the option quantity shall be FOB DESTINATION.
2. As a result of the exercise of option, the total contract price is increased by \$9,596.80 from \$9,596.80 to \$19,193.60. All other changes resulted in no change to the contract price.
3. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to the above changes and documentation.
4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-P-0012 MOD/AMD P00001

Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1025-00-689-3410                      NOUN: GEARSHAFT ASSEMBLY                      FSCM: 19204                      PART NR: 11636150                      SECURITY CLASS: Unclassified                      PRON: M191F256M1 PRON AMD: 02 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 W52H099238A051 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 10 31-JAN-2000                      002 22 31-MAY-2000</p> <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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-P-0012/0000</p>	32	EA	\$ 299.90000	\$ 9,596.80
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1025-00-689-3410                      NOUN: GEARSHAFT ASSEMBLY                      FSCM: 19204                      PART NR: 11636150                      SECURITY CLASS: Unclassified                      PRON: M1013372M1 PRON AMD: 02 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 W52H0993550326 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 32 31-MAY-2000</p>	32	EA	\$ 299.90000	\$ 9,596.80

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-00-P-0012 MOD/AMD P00001

Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0012/0000</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-P-0012

**MOD/AMD** P00001

**Name of Offeror or Contractor:** H AND R PARTS CO INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M1013372M1 070011	AA	2	\$ 0.00	\$ 9,596.80	\$ 9,596.80
				NET CHANGE	\$ 9,596.80	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 9,596.80
				NET CHANGE \$ 9,596.80

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,596.80	\$ 9,596.80	\$ 19,193.60