

2. Amendment/Modification No. P00001	3. Effective Date 2000AUG07	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 DONNA WEBB (309) 782-3941 ROCK ISLAND IL 61299-7630  EMAIL: WEBBD@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573	Code	S2401A
			SCD C	PAS NONE	ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CLEVE RUSTPROOFING CENTERS 4589 PEPPERWOOD LANE BETTENDORF IA 52722-0000  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-0061
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000JAN07
Code 1M9F4	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: -\$1,300.00

**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 43.103	
<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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-P-0061 <b>MOD/AMD</b> P00001	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> CLEVE RUSTPROOFING CENTERS		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to hereby decrease CLIN 0001AB by 2 vehicles based on the vehicles not being ready for the application of the undercoating.

CLIN 0001AB is decrease by \$1300.00 from \$4,550.00 to \$3,200.00.

Quantity on CLIN 0001AB is decreased by 2 each.

The total quantity on the Purchase Order is decreased by 2 from 24 to 22.

The Total Purchase Order amount is decreased by \$1300.00 from \$17,300.00 to \$16000.00.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-P-0061 MOD/AMD P00001

Name of Offeror or Contractor: CLEVE RUSTPROOFING CENTERS

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: 0000-00-000-0000                      NOUN: CORROSION CONTROL - CMTH                      SECURITY CLASS: Unclassified                      PRON: T10ALV03M1 PRON AMD: 03 ACRN: AA                      CUSTOMER ORDER NO: M954509996153</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H099350T615 Y00000 M 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 2 12-JAN-2000                      002 2 14-JAN-2000                      003 2 19-JAN-2000                      004 2 21-JAN-2000                      005 2 26-JAN-2000                      006 2 28-JAN-2000                      007 2 02-FEB-2000                      008 2 04-FEB-2000                      009 1 07-FEB-2000</p> <p>FOB POINT: Origin</p> <p>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.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-P-0061/0000</p>	17	EA	\$ 750.00000	\$ 12,750.00
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000                      NOUN: CORROSION CONTROL - CMTH                      SECURITY CLASS: Unclassified                      PRON: T10ALV03M1 PRON AMD: 03 ACRN: AA                      CUSTOMER ORDER NO: M954509996153</p> <p><u>Packaging and Marking</u></p>	5	EA	\$ ** N/A **	\$ 3,250.00



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-00-P-0061

**MOD/AMD** P00001

**Name of Offeror or Contractor:** CLEVE RUSTPROOFING CENTERS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	T10A1V03M1	AA	2	4,550.00 \$	-1,300.00 \$	3,250.00
				NET CHANGE \$	-1,300.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AA	17 91110962773100080200674432D06277100099MR96153		\$ -1,300.00
				NET CHANGE \$ -1,300.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 17,300.00	\$ -1,300.00	\$ 16,000.00