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|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00007 | 3. Effective Date 2001MAY09 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|--|------|--------|---|----------|---------------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A BETTY FOULKES (309)782-4399 ROCK ISLAND IL 61299-7630 EMAIL: FOULKSB@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911 | Code | S1403A |
| | | | SCD B | PAS NONE | ADP PT HQ0339 |

| | | |
|--|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEWIS MACHINE AND TOOL 1305 WEST 11TH ST MILAN IL 61264 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-0335 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2000JUL25 |
| Code 3W544 | 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: -\$383.25

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 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) DANIEL THORPE THORPED@RIA.ARMY.MIL (309)782-4403 | | |
| 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****Page 2 of 4****PIIN/SIIN** DAAE20-00-P-0335**MOD/AMD** P00007**Name of Offeror or Contractor:** LEWIS MACHINE AND TOOL

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REDUCE THE QUANTITY. THE QUANTITY FOR CLIN 0001AA IS REDUCED BY 5 EACH AND CLIN 0001AB IS REDUCED BY 15 EACH. AS A RESULT OF THE REDUCTION IN QUANTITY THE CONTRACT TOTAL AMOUNT IS ALSO DECREASED. THE TOTAL AMOUNT IS DECREASED BY \$383.25 FROM \$20,382.75 TO \$19,999.50. CLIN 0001AA IS DECREASED BY \$154.20 AND CLIN 0001AB IS DECREASED BY 229.05. THE TOTAL DECREASE FOR BOTH CLINS IS \$383.25.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-P-0335 MOD/AMD P00007

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------------|
| 0001AA | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M60 BIPOD ASSEMBLY SECURITY CLASS: Unclassified PRON: M101S195M1 PRON AMD: 05 ACRN: AA AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 495 28-MAR-2001</p> <p style="text-align: right;">\$ 15,265.80</p> | 495 | EA | | \$ 15,265.80 |
| 0001AB | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BIPOD TOUCH-UP SECURITY CLASS: Unclassified PRON: M101S194M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 295 30-NOV-2000</p> <p style="text-align: right;">\$ 4,733.70</p> | 310 | EA | | \$ 4,733.70 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAABE20-00-P-0335

MOD/AMD P00007

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

CONTRACT ADMINISTRATION DATA

| LINE <u>ITEM</u> | PRON/ <u>AMS CD</u> | ACRN | OBLG STAT/ <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | <u>INCREASE/DECREASE AMOUNT</u> | | <u>CUMULATIVE AMOUNT</u> |
|---------------------|------------------------|------|---------------------------------|----|---------------------|----|-------------------------------------|----|------------------------------|
| 0001AA | M101S195M1 070011 | AA | 2 | \$ | 15,420.00 | \$ | -154.20 | \$ | 15,265.80 |
| 0001AB | M101S194M1 070011 | AA | 2 | \$ | 4,962.75 | \$ | -229.05 | \$ | 4,733.70 |
| | | | | | NET CHANGE | \$ | -383.25 | | |

| <u>SERVICE NAME</u> | <u>NET CHANGE BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>ACCOUNTING STATION</u> | | <u>INCREASE/DECREASE AMOUNT</u> |
|-------------------------|-------------------------------|----------------------------------|--------------|-------------|-------------------------------|------------|-------------------------------------|
| Army | AA | 97 | X4930AC6G 6D | 252G S11116 | W52H09 | \$ | -383.25 |
| | | | | | | NET CHANGE | \$ -383.25 |

| | | <u>PRIOR AMOUNT OF AWARD</u> | | <u>INCREASE/DECREASE AMOUNT</u> | | <u>CUMULATIVE OBLIG AMT</u> |
|-----------------------|----|----------------------------------|----|-------------------------------------|----|---------------------------------|
| NET CHANGE FOR AWARD: | \$ | 20,382.75 | \$ | -383.25 | \$ | 19,999.50 |