

2. Amendment/Modification No. P00001	3. Effective Date 2002JAN23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A KATHLEEN L LANNAN (309)782-6444 ROCK ISLAND IL 61299-7630 EMAIL: LANNANK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013	Code	S3310A
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SCD B PAS S3310A1501APC ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TRI TECHNOLOGIES 17 N BLEEKER ST MT VERNON NY 10550-1802 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. DAAE20-01-C-0079
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAY17

Code 06MA8 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) Payment will be made by Electronic Funds Transfer
ACRN: AA NET DECREASE: -\$250.00

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:	
<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) KATHLEEN L LANNAN LANNANK@RIA.ARMY.MIL (309)782-6444		
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 2002JAN23

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Name of Offeror or Contractor: TRI TECHNOLOGIES

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B, SUPPLIES/SERVICES. THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT ACCEPTS CONSIDERATION IN THE AMOUNT OF \$250.00 FOR THIS REVISION.

2. THE TOTAL CONTRACT IS DECREASED BY \$250.00 FROM \$42,000.00 TO \$39,750.00.

3. THE CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT DUE TO THE CHANGES IN PARAGRAPH 4.

4. QUALITY ASSURANCE PROVISIONS (QAPS) ARE ADDED TO SECTION C, CLAUSE CS6100, DRAWINGS/SPECIFICATIONS, OF THE CONTRACT AND TWO ECPS ARE INCORPORATED:

DRAWING - 12993777 - FRAME ASSEMBLY L023022 (ATTACHMENT 005)

DRAWING - 7791025 - SCREW, ELEVATING L0S3022 (ATTACHMENT 006)

ECP L1S3033 - CORRECTION OF DIMENSION CALLOUT ON QAP - SCREW ELEVATING (ATTACHMENT 007)

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

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Name of Offeror or Contractor: TRI TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 15</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-FEB-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NSN: 5840-01-477-4318 NOUN: INDICATOR,RANGE FSCM: 19200 PART NR: 12993777 SECURITY CLASS: Unclassified PRON: M11S056M1 PRON AMD: 02 ACRN: AA AMS CD: 06001163633</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1 LEVEL PRESERVATION: Military LEVEL PACKING: B</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 W52H090347A152 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 250 31-MAY-2002</p> <p>FOB POINT: Destination</p>	500	EA	\$ ** N/A **	\$ 41,750.00

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Name of Offeror or Contractor: TRI TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W52H090347A153 W31G1Z J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 50 31-MAY-2002				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W52H090347A154 W62G2T J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 200 15-MAY-2002				
	FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				

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Name of Offeror or Contractor: TRI TECHNOLOGIES

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

For Local Clauses See: <https://aais.ria.army.mil>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1 CHANGED	52.210-4501 TACOM-RI	DRAWINGS/SPECIFICATION	MAR/1988

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

Drawings and Specifications in accordance with enclosed Technical Data Package Listing - TDPL 12993777 with revisions in effect as of 30 NOV 2000 (except as follows):

LEVEL A PACKAGING SHALL BE IN ACCORDANCE WITH METHOD 33 OF MIL-STD-2073-1 UNLESS OTHERWISE STATED IN THE CONTRACT OR SOLICITATION.

DOCUMENT	DELETE	REPLACE WITH
QAP 11010390	MIL-STD-105 & AQLS	MIL-STD-1916 VL IV for MAJOR & VL II for MINOR characteristics
QAP 3269548	"	"
QAP 3269557	"	"
QAP 7791016	"	"
QAP 7791022	"	"
QAP 7791028	"	"
QAP 7791029	"	"

For QAP 7791016 Pg. 4 for MAJOR 124 change as follows:

FROM: 124 ,125-40 UNC-2B	B2	Level II	Visual
TO: 124 .125-40 UNC-2B			
Pitch Diameter			SMTE
Minor Diameter			SMTE

DOCUMENT	DELETE	REPLACE WITH
QAP 11010390	MIL-L-3150	MIL-PRF-3150
	DOD-P-16232	MIL-DTL-16232
QAP 3269548	DOD-P-16232	MIL-DTL-16232
	MIL-L-3150	MIL-PRF-3150
QAP 3269557	DOD-P-16232	MIL-DTL-16232
	MIL-L-3150	MIL-PRF-3150
QAP 7791029	DOD-P-16232	MIL-DTL-16232
	MIL-L-3150	MIL-PRF-3150

ECP L0S3022, SHEETS 13 AND 14, PROVIDES THE PACKAGING DATA SHEET.

SPEC MIL-W-13855 HAS BEEN REINSTATED.

ADD DOCUMENT - QAP 12993777, FRAME ASSEMBLY

ADD DOCUMENT - QAP 7791025, SCREW, ELEVATING

ADD ECP L1S3033 - CORRECT DIMENSION CALLOUT OF QAP - ELEVATING SCREW QAP

(CS6100)

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Name of Offeror or Contractor: TRI TECHNOLOGIES

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M111S056M1 06001163633	AA	2	\$ 42,000.00	\$ -250.00	\$ 41,750.00
				NET CHANGE	\$ -250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	\$ -250.00
				NET CHANGE \$ -250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 42,000.00	\$ -250.00	\$ 41,750.00

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 005	QAP 12993777 - FRAME ASSEMBLY L0S3022	18-SEP-2000	007	
Attachment 006	QAP 7791025 - SCREW, ELEVATING L0S3022	18-SEP-2000	007	
Attachment 007	ECP L1S3033 - CORRECTION DIMENSION CALLOUT ON QAP - SCREW ELEVATING	08-JUN-2001	002	