

2. Amendment/Modification No. 01	3. Effective Date 2001APR02	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 SYLVIA GAUTHIER (309)782-7290 ROCK ISLAND IL 61299-7630  EMAIL: GAUTHIERS@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 A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CENTRAL CITY MFG INC OLD HIGHWAY 13 CENTRAL CITY IA 52214  TYPE BUSINESS: Small Disadvantaged 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-D-0033/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAR01
Code 92398	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: \$.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 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) 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**

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MOD/AMD 01

**Name of Offeror or Contractor:** CENTRAL CITY MFG INC

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

## 1. CHANGE QUANTITIES AND DELIVER DATES AS FOLLOWS:

CLIN 0001AA: 5 TON

FROM:	QTY	DATE	TO:	QTY	DATE
	400	29 MAY 01		200	29 MAY 01
	400	18 JUN 01		200	18 JUN 01
	400	18 JUL 01		200	18 JUL 01
	366	17 AUG 01		200	17 AUG 01
				200	17 SEP 01
				200	17 OCT 01
				200	19 NOV 01
				100	19 DEC 01
				66	18 JAN 02

CLIN 0002AA: 7 TON

FROM:	QTY	DATE	TO:	QTY	DATE
	500	29 MAY 01		300	29 MAY 01
	500	18 JUN 01		230	18 JUN 01
				70	19 JUN 01
	500	18 JUL 01		300	18 JUL 01
	500	17 AUG 01		300	17 AUG 01
	500	17 SEP 01		300	17 SEP 01
	500	18 OCT 01		300	18 OCT 01
	274	19 NOV 01		300	19 NOV 01
				334	19 DEC 01
				400	18 JAN 02
				440	19 FEB 02

2. THE UNIT OF ISSUE IS CHANGED AS FOLLOWS:FROM: EACH TO: PAIRS.

MAKE SURE WHEN YOU SHIP THESE PARTS THAT THE DD 250 STATES PAIRS NOT EACH.  
ALSO, WHEN YOU SUBMIT FOR PAYMENT MAKE SURE THAT THE UNIT OF ISSUE STATES PAIRS NOT EACH.

3. CLIN 0002AE IS ADDED TO THIS DELIVERY ORDER TO INCORPORATE THE COMMERCIAL OFF THE SHELF MANUAL REQUIREMENT AS STATED ON CLIN 0002 IN SOLICITATION DAAE20-01-T-0287.

ALL OTHER TERM AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0033/0001 MOD/AMD 01

Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0001AB	<u>SERVICES LINE ITEM</u>				\$ 59.85
	NOUN: TEST ON 5 TON TRESTLE HOIST SECURITY CLASS: Unclassified PRON: M111TE32M1 PRON AMD: 01 ACRN: AA AMS CD: 070011				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 20-APR-2001				
	\$ 59.85				
0001AD	<u>PRODUCTION QUANTITY</u>	1566	EA	\$ 57.60000	\$ 90,201.60
	NSN: 3950-00-262-0392 NOUN: 5 TON TRESTLE,HOIST,PORTA FSCM: 79805 PART NR: 305 SECURITY CLASS: Unclassified PRON: M110TE13M1 PRON AMD: 03 ACRN: AA AMS CD: 070011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090341A501 W45G19 J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u> 001 200 29-MAY-2001				
	002 200 18-JUN-2001				
	003 200 18-JUL-2001				
	004 200 17-AUG-2001				
	005 200 17-SEP-2001				
	006 200 17-OCT-2001				
	007 200 19-NOV-2001				
	008 100 19-DEC-2001				
	009 66 18-JAN-2002				

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0033/0001 MOD/AMD 01

Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0033/0001				
0002AA	<u>DELETED</u>				
0002AB	<u>SERVICES LINE ITEM</u>  NOUN: TEST ON 7 TON TRESTLE HOIST SECURITY CLASS: Unclassified PRON: M111TE33M1 PRON AMD: 01 ACRN: AA AMS CD: 070011  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 20-APR-2001  \$ 75.10				\$ 75.10
0002AD	<u>PRODUCTION QUANTITY</u>  NSN: 3950-00-251-8013 NOUN: TRESTLE,HOIST,PORTA FSCM: 79805 PART NR: 306 SECURITY CLASS: Unclassified PRON: M110TE12M1 PRON AMD: 03 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090341A500 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 300 29-MAY-2001  002 230 18-JUN-2001  003 70 19-JUN-2001  004 300 18-JUL-2001	3274	EA	\$ 72.90000	\$ 238,674.60

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0033/0001 MOD/AMD 01

Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	005 300 17-AUG-2001				
	006 300 17-SEP-2001				
	007 300 18-OCT-2001				
	008 300 19-NOV-2001				
	009 334 19-DEC-2001				
	010 400 18-JAN-2002				
	011 440 19-FEB-2002				
	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0033/0001				
0002AE	<u>COMMERCIAL OFF THE SHELF MANUAL</u>  SECURITY CLASS: Unclassified  THE CONTRACTOR WILL PROVIDE TECHNICAL MANUALS AND A COPYRIGHT RELEASE LETTER. THE MANUALS ARE THE OFFICIAL MEDIUM FOR PROVIDING OPERATING AND MAINTENANCE INSTRUCTIONS AND REPAIR PARTS INFORMATION PERTAINING TO COMMERCIAL ITEMS OF EQUIPMENT. THE MANUALS WILL BE IN THE CONTRACTORS FORMAT USING MIL-HDBK-1221 AS A GUIDELINE TO ASSURE THE MANUAL FORMAT IS ACCEPTABLE.  THE FINAL MANUAL SHALL BE OF HIGH REPRODUCTION QUALITY SUITABLE FOR DIRECT REPRODUCTION. THE FOLLOWING ADDITIONAL DATA SHALL BE APPLIED TO THE COVER.  NATIONAL STOCK NUMBER (NSN) END ITEM NOMENCLATURE CONTRACT NUMBER COMMERCIAL AND GOVERNMENT (CAGE CODE) SUPPLIERS NAME, ADDRESS, AND CAGE IF DIFFERENT FROM THE MANUFACTURER.  THE COPYRIGHT RELEASE LETTER SHALL BE A SIGNED COPYRIGHT RELEASE GIVING THE GOVERNMENT UNCONDITIONAL RIGHTS TO REPRODUCE AND USE ANY PARTS OF THE COMMERCIAL MANUALS WHICH ARE INCLUDED WITH THE PROCURED ITEM. ONE FINAL COPY EACH WILL BE OVERPACKED WITH EACH END ITEM AND TWO COPIES SUPPLIED TO AMSTA-LC=CTTM.			\$	** NSP **
				\$	** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-01-D-0033/0001 MOD/AMD 01

Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-01-D-0033/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** CENTRAL CITY MFG INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M110TE13M1 070011	AA	2	\$	90,201.60	\$	-90,201.60	\$	0.00
0001AB	M111TE32M1 070011	AA	2	\$	59.85	\$	0.00	\$	59.85
0001AD	M110TE13M1 070011	AA	2	\$	0.00	\$	90,201.60	\$	90,201.60
0002AA	M110TE12M1 070011	AA	2	\$	238,674.60	\$	-238,674.60	\$	0.00
0002AB	M111TE33M1 070011	AA	2	\$	75.10	\$	0.00	\$	75.10
0002AD	M110TE12M1 070011	AA	2	\$	0.00	\$	238,674.60	\$	238,674.60
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 329,011.15	\$ 0.00	\$ 329,011.15

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**PIIN/SIIN** DAAE20-01-D-0033/0001

**MOD/AMD** 01

**Name of Offeror or Contractor:** CENTRAL CITY MFG INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTORS LETTER	05-MAR-2001	1PG	