

2. Amendment/Modification No. 01	3. Effective Date 2002MAY29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	------------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT-E SETA HERNANDEZ (309)782-4737 ROCK ISLAND IL 61299-7630 EMAIL: HERNANDEZS@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG ONE FEDERAL DRIVE, SUITE 1150 FORT SNELLING MN 55111	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: 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-D-0033/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001NOV05

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)
NO CHANGE TO OBLIGATION DATA

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) 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 2002MAY29

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-D-0033/0002**MOD/AMD** 01**Name of Offeror or Contractor:** CENTRAL CITY MFG INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SHIPPED TO ADDRESS FOR 120 PAIR AS FOLLOWS:

ROCK ISLAND ARSENAL
BLDG 299
GILLESPIE AVE AND BECK LANE
ATTN; HANK SUNDEEN 309-782-3012
ROCK ISLAND IL 61299-6000

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0033/0002 MOD/AMD 01

Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
0002AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3950-00-251-8013 NOUN: TRESTLE,HOIST,PORTA FSCM: 79805 PART NR: 306 SECURITY CLASS: Unclassified PRON: M111TE73M1 PRON AMD: 03 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></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H091268A502</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>250</td> <td>18-JAN-2002</td> </tr> <tr> <td>002</td> <td>300</td> <td>18-FEB-2002</td> </tr> <tr> <td>003</td> <td>300</td> <td>18-MAR-2002</td> </tr> <tr> <td>004</td> <td>500</td> <td>18-APR-2002</td> </tr> <tr> <td>005</td> <td>500</td> <td>18-MAY-2002</td> </tr> <tr> <td>006</td> <td>500</td> <td>18-JUN-2002</td> </tr> <tr> <td>007</td> <td>380</td> <td>18-JUL-2002</td> </tr> <tr> <td>008</td> <td>416</td> <td>18-AUG-2002</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT 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> DAAE20-01-D-0033/0002</p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W52H092142A500</td> <td>W52H1C</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>120</td> <td>18-JUL-2002</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091268A502	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	250	18-JAN-2002	002	300	18-FEB-2002	003	300	18-MAR-2002	004	500	18-APR-2002	005	500	18-MAY-2002	006	500	18-JUN-2002	007	380	18-JUL-2002	008	416	18-AUG-2002	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H092142A500	W52H1C	J		1	DEL REL CD	QUANTITY	DEL DATE	001	120	18-JUL-2002	3266	PR	\$ 72.90000	\$ 238,091.40
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																									
001	W52H091268A502	W25G1U	J		2																																																									
DEL REL CD	QUANTITY	DEL DATE																																																												
001	250	18-JAN-2002																																																												
002	300	18-FEB-2002																																																												
003	300	18-MAR-2002																																																												
004	500	18-APR-2002																																																												
005	500	18-MAY-2002																																																												
006	500	18-JUN-2002																																																												
007	380	18-JUL-2002																																																												
008	416	18-AUG-2002																																																												
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																									
002	W52H092142A500	W52H1C	J		1																																																									
DEL REL CD	QUANTITY	DEL DATE																																																												
001	120	18-JUL-2002																																																												

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-01-D-0033/0002 **MOD/AMD** 01

Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0033/0002</p>				