

2. Amendment/Modification No. P00001	3. Effective Date 2001APR09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630  EMAIL: GRAFFL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000	Code	S3101A
			SCD B	PAS NONE	ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  R G I INC 101 E MAIN ST LITTLE FALLS NJ 07424-1646  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-P-0016
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000OCT11
Code 59375	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: FAR 43.103(a)(3)	
<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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116		
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 5****PIIN/SIIN** DAAE20-01-P-0016**MOD/AMD** P00001**Name of Offeror or Contractor:** R G I INC

## SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION P00001 TO PURCHASE ORDER DAAE20-01-P-0016 IS TO INCORPORATE REQUEST FOR WAIVER (RFW) W0016-1, (PROCUREMENT ACTIVITY NUMBER L1A6002).

A. SYNOPSIS OF CHANGE: RFW IS A REQUEST TO UTILIZE RGI PUMP PART NUMBER PMS1979 WITH AN ALL STEEL BODY AND HANDLE ASSEMBLY MADE WITH EXISTING COMPONENTS THAT DIFFER FROM SOME OF THE REQUIREMENTS OF RAM PUMP DRAWING 12909073 FOR THE M198 HOWITZER. (THE RFW HAS BEEN MODIFIED TO THE ADDITION OF A CONTINUATION SHEET 2 OF 2 FOR BLOCKS 22 AND 23 OF THE 1694 FORM TO CONSOLIDATE ALL SIX (6) NONCONFORMANCES ON ONE RFW).

B. IMPLEMENTATION INSTRUCTIONS: RFW W0016-1 IS APPROVED AS MODIFIED. (SEE ATTACHMENT 04)

2. IMPLEMENTATION OF RFW W0016-1 IS DONE AT NO COST TO EITHER PARTY.

3. RGI IS HEREBY AUTHORIZED TO SHIP A QUANTITY OF 70-100 HYDRAULIC RAM PUMPS (CLIN 0001AB-DOCUMENT REL CODE 2) TO NEW CUMBERLAND, PA (W25G1U) ON OR BEFORE 30 APRIL 2001. THIS INITIAL QUANTITY IS NOT SUBJECT TO A FIRST ARTICLE TEST. A FIRST ARTICLE TEST WILL BE PERFORMED 22 MAY 2001. PENDING APPROVAL OF THE FIRST ARTICLE TEST REPORT, PRODUCTION DELIVERY OF THE REMAINING CONTRACT QUANTITY WILL BE AS ORIGINALLY SCHEDULED, ON 12 SEP 2001.

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0016 MOD/AMD P00001

Name of Offeror or Contractor: R G I INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE TEST REPORT</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 3                      DEL REL CD QUANTITY DEL DATE                      001 1 22-MAY-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (Z55555) TACOM-ROCK ISLAND                      ATTN AMSTA-LC-CFA                      ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-P-0016/0000</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTILE</u></p> <p>NSN: 4320-01-314-9352                      NOUN: PUMP, HYDRAULIC RAM,                      FSCM: 19200                      PART NR: 12909073                      SECURITY CLASS: Unclassified                      PRON: M101F118M1 PRON AMD: 03 ACRN: AA                      AMS CD: 060011</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>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H090187H991 W62G2T J 2                      DEL REL CD QUANTITY DEL DATE                      001 105 12-SEP-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD</p>	350	EA	\$ 277.58000	\$ 97,153.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0016 MOD/AMD P00001

Name of Offeror or Contractor: R G I INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REC WHSE 10 TRACY CA 95376-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0016/0000  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H090187H992 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 130 12-SEP-2001  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0016/0000  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H090187H993 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 115 12-SEP-2001  FOB POINT: Destination  SHIP TO: <u>FREIGHT 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-P-0016/0000				

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-01-P-0016**MOD/AMD** P00001**Name of Offeror or Contractor:** R G I INC

## 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 004	REQUEST FOR WAIVER W0016-1	06-MAR-2001	002	