

2. Amendment/Modification No. P00004	3. Effective Date 2001NOV26	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 SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630  EMAIL: GROSS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812	Code	S2605A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GREAT PLAINS MACHINING LLC 901 E 56 HIGHWAY OLATHE KS 66061-0000  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-0314
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAY01
Code IS4N9	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: -\$3,040.75

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G 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) DANIEL L 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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-P-0314 <b>MOD/AMD</b> P00004	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> GREAT PLAINS MACHINING LLC		

SUPPLEMENTAL INFORMATION

Reference the order for supplies, specifically 317, 5315-01-252-2981, Pin, Grooved Headless, as set forth on DD Form 1155, which constitutes an offer to your firm as purchase order DAAE20-01-P-0314, dated 01 May 2001.

As a consequence of your failure to deliver the requirements of said purchase order by the required delivery date, the purchase order lapsed and expired in accordance with its own terms. No supplies/services will be honored on this expired order.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIN** DAAE20-01-P-0314

**MOD/AMD** P00004

**Name of Offeror or Contractor:** GREAT PLAINS MACHINING LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>DELETED</u>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-P-0314

**MOD/AMD** P00004

**Name of Offeror or Contractor:** GREAT PLAINS MACHINING LLC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA 070011	M111S101M1	AA 2 \$	3,040.75 \$	-3,040.75 \$	0.00
			NET CHANGE \$	-3,040.75	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -3,040.75
				NET CHANGE \$ -3,040.75

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,040.75	\$ -3,040.75	\$ 0.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-01-P-0314**MOD/AMD** P00004**Name of Offeror or Contractor:** GREAT PLAINS MACHINING LLC

## 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	CONTRACTOR'S LETTER	21-NOV-2001	1PG	