

2. Amendment/Modification No. P00001	3. Effective Date 2001JUL05	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 SUE MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630  EMAIL: MCGREGORS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427	Code	S3915A
			SCD B PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  FACILITIES INC 356 BUTLER PK AMBLER PA 19002  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-0330
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAY08
Code 62212	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)  
SEE SECTION G

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

KIND MOD CODE: 6

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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243		
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-0330 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 7
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**Name of Offeror or Contractor:** FACILITIES INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION QUANTITY FOR A TOTAL OF 834 EACH, BORE OBSTRUCTION DETECTORS, AT A UNIT PRICE OF \$3.24 EACH FOR A TOTAL PRICE OF \$2,702.16.

FOB FOR THE OPTION QUANTITY IS ORIGIN.

SHIP OPTION QUANTITIES (CLINS 0002AA, 0002AB, 0002AC, AND 0002AD) TO: GENERAL DYNAMICS ARMAMENT SYSTEMS/SACO OPERATIONS, 291 NORTH STREET, SACO, ME 04072-0890. MARK FOR: CONTRACT DAAE20-01-C-0090.

AS A RESULT OF THIS MODIFICATION, THE TOTAL PURCHASE ORDER PRICE IS INCREASED BY \$2,702.16, FROM \$4,264.00 TO \$6,966.16. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: FACILITIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>811</p> <p>NSN: 1010-01-428-3233                      NOUN: DEVICE, BORE OBSTRUCTION                      FSCM: 19200                      PART NR: 12012055                      SECURITY CLASS: Unclassified                      PRON: M11B1304M1 PRON AMD: 01 ACRN: AB                      AMS CD: 321061060303210</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      GENERAL DYNAMICS ARMAMENT SYSTEMS                      SACO OPERATIONS                      291 NORTH STREET                      SACO, ME 04072-0890</p> <p>MARK FOR: CONTRACT DAAE20-01-C-0090</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12012055                      DATE: 08-SEP-1999</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIA                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</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>                      W52H091177T981 M 3</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-P-0330/0000</p>	811	EA	\$ 3.24000	\$ 2,627.64
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>12</p> <p>NSN: 1010-01-428-3233                      NOUN: DEVICE, BORE OBSTRUCTION                      FSCM: 19200                      PART NR: 12012055</p>	12	EA	\$ 3.24000	\$ 38.88

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0330 MOD/AMD P00001

Name of Offeror or Contractor: FACILITIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECURITY CLASS: Unclassified                      PRON: W11B1R09M1 PRON AMD: 01 ACRN: AB                      AMS CD: 321061060303210                      CUSTOMER ORDER NO: 20170102</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      GENERAL DYNAMICS ARMAMENT SYSYSTEMS                      SACO OPERATIONS                      291 NORTH STREET                      SACO, ME 04072-0890</p> <p>MARK FOR: CONTRACT DAAE20-01-C-0090</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12012055                      DATE: 08-SEP-1999</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</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>                      W52H091177T982 M 2</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-P-0330/0000</p>				
0002AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1010-01-428-3233                      NOUN: DEVICE, BORE OBSTRUCTION                      FSCM: 19200                      PART NR: 12012055                      SECURITY CLASS: Unclassified                      PRON: WG0B1B54M1 PRON AMD: 01 ACRN: AC                      AMS CD: 321061</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      GENERAL DYNAMICS ARMAMENT SYSYSTEMS</p>	6	EA	\$ 3.24000	\$ 19.44

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: FACILITIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SACO OPERATIONS                      291 NORTH STREET                      SACO, ME 04072-0890</p> <p>MARK FOR: CONTRACT DAAE20-01-C-0090</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12012055                      DATE: 08-SEP-1999</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</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>                      W52H091117T983 M 3</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-P-0330/0000</p>				
0002AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1010-01-428-3233                      NOUN: DEVICE, BORE OBSTRUCTION                      FSCM: 19200                      PART NR: 12012055                      SECURITY CLASS: Unclassified                      PRON: WG1B1B05M1 PRON AMD: 01 ACRN: AB                      AMS CD: 321061</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      GENERAL DYNAMICS ARMAMENT SYSTEMS                      SACO OPERATIONS                      291 NORTH STREET                      SACO, ME 04072-0890</p> <p>MARK FOR: CONTRACT DAAE20-01-C-0090</p> <p>(End of narrative B001)</p>	5	EA	\$ 3.24000	\$ 16.20

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-P-0330 MOD/AMD P00001

Name of Offeror or Contractor: FACILITIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12012055                      DATE: 08-SEP-1999</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</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>                      W52H091117T982 M 3</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-P-0330/0000</p>				

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**Name of Offeror or Contractor:** FACILITIES INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M11B1304M1 321061060303210	AB 2 \$ 198304	0.00 \$	2,627.64 \$	2,627.64
0002AB	W11B1R09M1 321061060303210	AB 2 \$ 198R09	0.00 \$	38.88 \$	38.88
0002AC	WG0B1B54M1 321061	AC 2 \$ 098B54	0.00 \$	19.44 \$	19.44
0002AD	WG1B1B05M1 321061	AB 2 \$ 198B05	0.00 \$	16.20 \$	16.20
			NET CHANGE \$	2,702.16	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 12033000016D6D02P32106131E1 S11116	W52H09	\$ 2,682.72
Army	AC	21 02033000006D6D02P32106131E1 S11116	W52H09	\$ 19.44
NET CHANGE				\$ 2,702.16

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,264.00	\$ 2,702.16	\$ 6,966.16