

2. Amendment/Modification No. P00003	3. Effective Date 2003APR22	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-B ADRIA HEMMEN (309)782-3238 ROCK ISLAND IL 61299-7630 EMAIL: HEMMENA@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA GENERAL DYNAMICS PITTSFIELD 100 PLASTICS AVENUE PITTSFIELD MA 01201-3696	Code	S2208A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) E G PRECISION MFG CO 71 LASHER AVE GERMANTOWN NY 12526-5816 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. DAAE20-02-C-0033
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001DEC27
Code 1Y998	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: 43.103	
<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) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313
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 2003APR22

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-02-C-0033**MOD/AMD** P00003**Name of Offeror or Contractor:** E G PRECISION MFG CO

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. CHANGE THE REQUIREMENTS OF CLAUSE ES6017, FIRST ARTICLE TEST (GOVERNMENT TESTING) AS FOLLOWS:

1. PER PART a. OF CLAUSE ES6017, THE REQUIREMENT FOR TWO (2) EACH COMPONENT FOR PART NUMBERS 12524528, 12524371 AND MS16562-66 AS CALLED OUT ON MODIFICATION P00001 IS HEREBY CHANGED TO ONE (1) EACH ASSEMBLY AND ONE (1) EACH COMPONENT FOR PART NUMBERS 12524528, 12524371 AND MS16562-66.

2. PER PART b. OF CLAUSE ES6017, DELIVERY OF THE GOVERNMENT FIRST ARTICLE UNITS IS CHANGED FROM CONTRACTOR'S FACILITY TO TACOM-RI, AMSTA-LC-CSC-B, ATTN: MS. ADRIA HEMMEN, BLDG 110, 2ND FL EAST, ROCK ISLAND, IL 61299-7630.

B. INCORPORATE THE LETTER DATED 5 MARCH 2003, SUBJECT: DAAE20-02-C-0033, ENH BREECH, PN: 12524527, REGARDING RELIEF FROM THE FUNCTIONALITY TEST USING GAGE PN: 12534921 AND THE SUPPLY OF A BREECH BOLT PN: 12524331 AS GOVERNMENT FURNISHED INSPECTION EQUIPMENT AS ATTACHMENT 003.

C. ADD THE FOLLOWING CLAUSES WITH REGARD TO THE GOVERNMENT FURNISHED INSPECTION EQUIPMENT:

1. ES6551, GOVERNMENT FURNISHED TEST SUPPORT EQUIPMENT

2. IF0016, GOVERNMENT FURNISHED PROPERTY "AS IS"

D. INCORPORATE THE FOLLOWING CHANGES TO THE QUALITY ASSURANCE PROCEDURES (QAP) FOR PN 12524528:

1. IN SHEET 1 REVISION A, UNDER PART I, GAGES 12534803 AND 12534921 SHOULD READ FUNCTIONAL GAGE AND NOT INSPECTION GAGE.

2. IN SHEET 11 OF THE QAP, UNDER TABLE II, THE THREE CHARACTERISTIC NUMBERS SHOULD READ 112, 113, 114 AND NOT 113, 114, 115.

3. IN SHEET 11, TABLE II, CHANGE "DIMENSION CHECK" TO "FUNCTIONAL CHECK".

4. THESE CHANGES WILL BE FOLLOWED UP WITH AN ECP TO INCORPORATE THE CHANGES TO QAP 12524528 FOR ALL FUTURE CONTRACTS.

E. EXTEND THE DELIVERY DATE FOR THE FIRST ARTICLE TEST REPORT REQUIRED BY CLIN 0001AA FROM 06 NOV 2002 TO 30 APR 2003.

F. CHANGE THE GOVERNMENT APPROVAL/DISAPPROVAL DAYS FROM 240 TO 30 DAYS ON CLIN 0001AA.

2. THE CONTRACTOR IS REQUIRED TO SIGN THIS MODIFICATION.

3. THIS MODIFICATION WILL BE AT NO COST TO THE GOVERNMENT OR THE CONTRACTOR.

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 008 ***

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Name of Offeror or Contractor: E G PRECISION MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-APR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p>	1	LO	\$ ** NSP **	\$ ** NSP **

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SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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E-1	CHANGED	52.209-4511 TACOM-RI	FIRST ARTICLE TEST (GOVERNMENT TESTING)	MAR/2001
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a. The first article shall consist of: one (1) each assembly and one (1) each component, unassembled. Part numbers: 12524528, 12524371, and MS16562-66. Inspect IAW applicable TDPL, drawings, quality assurance requirements. First article test articles shall be examined and tested in accordance with contract requirements, the item specification (s), the Quality Assurance Provisions (QAPs) and drawings listed in the Technical Data Package.

b. The first article shall be delivered to TACOM-RI, AMSTA-LC-CSC-B, ATTN: MS. ADRIA HEMMEN, BLDG 110, 2ND FL EAST, ROCK ISLAND, IL 61299-7630. The first article shall be delivered by the Contractor Free on Board (FOB) destination except when transportation protective service or transportation security is required by other provision of this contract. If such is the case, the first article shall be delivered FOB origin and shipped on Government Bill of Lading.

c. The first article shall be representative of items to be manufactured using the same processes and procedures as contract production. All parts and materials, including packaging and packing, shall be obtained from the same source of supply as will be used during regular production. All components, subassemblies, and assemblies in the first article sample shall have been produced by the Contractor (including subcontractors) using the technical data package provided by the Government.

d. Prior to delivery, each of the first article assemblies, subassemblies, and components shall be inspected by the Contractor for all contract, drawing, QAP and specification requirements except for any environmental or destructive tests indicated below: NA. The Contractor shall provide to the Contracting Officer at least 15 calendar days advance notice of the schedule date for final inspection of the first article. Those inspections which are of a destructive nature shall be performed upon additional sample parts selected from the same lot(s) or batch(es) from which the first article was selected. Results of contractor inspections (including supplier's and vendor's inspection records when applicable) shall be verified by the Government Quality Assurance Representative (QAR). One copy of the contractor's inspection report with evidence of the QAR's verification shall be forwarded with the first article; two copies shall be provided to the Contracting Officer. Upon delivery to the Government, the first article may be subjected to inspection for all contract, drawing, specification, and QAP requirements.

e. Notwithstanding the provisions for waiver of first article, an additional first article sample or portion thereof, may be ordered by the Contracting Officer in writing when (i) a major change is made to the technical data, (ii) whenever there is a lapse in production for a period in excess of 90 days, or (iii) whenever a change occurs in the place of performance, manufacturing process, material used, drawing, specification or source supply. When conditions (i), (ii), or (iii) above occurs, the Contractor shall notify the Contracting Officer so that a determination can be made concerning the need for an additional first article sample or portion thereof, and instructions provided concerning the submission, inspection and notification of results. Costs of the additional first article testing resulting from any of the causes listed herein that were instituted by the contractor and not due to changes directed by the Government shall be borne by the Contractor.

f. Rejected first articles or portions thereof not destroyed during inspection and testing will be held at the government first article test site for a period of 30 days following the date of notification of rejection, pending receipt of instructions from the Contractor for the disposition of the rejected material. The Contractor agrees that failure to furnish such instructions within said 30 day period shall constitute abandonment of said material by the Contractor and shall confer upon the Government the right to destroy or otherwise dispose of the rejected items at the discretion of the Government without liability to the Contractor by reason of such destruction or disposition.

(End of Clause)

(ES6017)

E-2	CHANGED	52.245-4577 TACOM-RI	GOVERNMENT FURNISHED TEST SUPPORT EQUIPMENT	MAR/1988
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The Government will furnish the equipment, as listed in paragraph a below, to support First Article, Reliability, and/or Acceptance Tests. The cost of shipping the equipment to the Contractor's plant and return to the issuing agency, will be borne by the Government; except that the cost of preservation, packaging, and packing for return shipment shall be borne by the Contractor.

- a. Item Nomenclature: BREECH BOLT
- National Stock Number: 1005-01-089-7778
- Quantity: 1
- Cost Each: \$450.00
- Unit of Issue: Each

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b. Estimated Weight: 1.6 pounds

c. Cube: .095 cu. ft.

d. Items to be furnished by the Government shall be ordered from the Contracting Officer at the Tank-Automotive and Armaments Command, ATTN: AMSTA-LC-CSC-B, ATTN: MS. ADELAIDE J. TKATCH, Rock Island, IL 61299-7630, not later than thirty (30) days prior to the desired delivery date.

e. The above items will be furnished on a loan basis and are intended for joint usage by the Contractor and the Government Representative to accomplish basic testing on this contract. The loaned items shall not be modified or altered in any manner, and shall be maintained and returned in as good condition as when loaned; fair wear and tear excepted.

f. When weapons are furnished, the Contractor shall take extraordinary precautions in safeguarding the items from theft or unauthorized use, and shall comply with physical security standards for sensitive items when required for the weapons by other provision of this contract. The Contractor shall also be responsible for cleaning and oiling the weapons at specified intervals and at the end of each day's firing, and for properly caring for the weapons when not in use.

g. The Contractor shall, within thirty (30) calendar days after Government acceptance of all items on this contract, provide an inventory list of all remaining Government furnished equipment to the Contracting Officer. Within forty-five (45) days after receipt of the inventory list, the Contracting Officer will provide the Contractor with disposition instructions.

h. The above items shall be preserved, packaged, and packed by the Contractor at the Contractor's expense, in a manner to ensure safe arrival at the issuing agency, utilizing the same or equivalent container as originally provided.

i. The foregoing requirements are in addition to any requirements placed upon the Contractor by the applicable Government Property clause in Section I of this contract.

(End of clause)

(ES6551)

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SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.245-19	GOVERNMENT PROPERTY FURNISHED ["]AS IS["]	APR/1984

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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 003	LETTER, SUBJECT: DAAE20-02-C-0033, E.G. PRECISION, ENH BREECH, PN: 12524527	05-MAR-2003	001	