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PIIN/SIIN DAAE20-02-C-0135

MOD/AMD P00004

**Name of Offeror or Contractor:** PRODUCTION PRODUCTS

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. DELETE FAR CLAUSE 52.232-16 - PROGRESS PAYMENTS THAT WAS ERRONEOUSLY ADDED IN MODIFICATION P00002.

2. INCREASE THE FUNDING LEVEL OF THE UNDEFINITIZED CONTRACT ACTION (UCA) FROM 50% TO 75%. IT HAS BEEN DETERMINED THAT THE CONTRACTOR HAS SUBMITTED A QUALIFIED PROPOSAL AND THIS FUNDING INCREASE IS ALLOWABLE.

THE TOTAL SUBCLIN AMOUNT FOR 0001AB IS HEREBY INCREASE BY \$308,105.62 FROM \$616,211.25 TO \$924,316.87. THIS SUBCLIN TOTAL OF \$924,316.87 NOW REPRESENTS 75% OF THE TOTAL CEILING PRICE OF \$1,232,422.50. THE TOTAL CEILING PRICE REMAINS UNCHANGED BY THIS ACTION.

THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$308,105.62 FROM \$725,067.15 TO \$1,033,172.77.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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

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Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FILTER ASSY RECIRCU                      PRON: S63ZK382SB PRON AMD: 05 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	750	EA	\$ UNDEFINITIZED	\$ 924,316.87

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**PIIN/SIIN** DAAE20-02-C-0135

**MOD/AMD** P00004

**Name of Offeror or Contractor:** PRODUCTION PRODUCTS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	S63ZK382SB 070011	AA 1	\$ 616,211.25	\$ 308,105.62	\$ 924,316.87
			NET CHANGE	\$ 308,105.62	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	\$ 308,105.62
NET CHANGE				\$ 308,105.62

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 725,067.15	\$ 308,105.62	\$ 1,033,172.77