

2. Amendment/Modification No. 02	3. Effective Date 2003APR23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E REGINA GONZALES (309)782-0140 ROCK ISLAND IL 61299-7630 EMAIL: GONZALESR@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code	S1403A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RYAN METAL PRODUCTS INC 880 N WASHINGTON AVE KANKAKEE IL 60901-2004 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. DAAE20-03-D-0074/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003FEB24
Code 0W2D0	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: -\$250.00

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

KIND MOD CODE: C

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) HOWARD J LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506		
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 2003APR23

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0074/0001 MOD/AMD 02	Page 2 of 6
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Name of Offeror or Contractor: RYAN METAL PRODUCTS INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT, MODIFICATION 02, TO CONTRACT DAAE20-03-D-0074/0001 IS TO MAKE THE FOLLOWING CHANGES:

1. THE DATE OF THE FIRST ARTICLE TEST, CLIN 0001AA, IS EXTENDED TO 7 MAY 2003, AS REFLECTED IN SECTION B OF THIS MODIFICATION.
2. THE DELIVERY DATES OF CLIN 0002AA AND CLIN 0002AB ARE EXTENDED AS REFLECTED IN SECTION B OF THIS MODIFICATION.
3. THE GOVERNMENT AND THE CONTRACTOR HAVE AGREED ON A CONSIDERATION AMOUNT OF \$250.00 TO EXTEND THE FIRST ARTICLE TEST DATE AND THE DELIVERY SCHEDULE. TOTAL DELIVERY ORDER 0001 AMOUNT IS CHANGED FROM \$2,592,150.00 TO \$2,591,900.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: RYAN METAL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>1</p> <p>NOUN: SPARE PARTS STORAGE SET PRON: M11H1321M1 PRON AMD: 05 ACRN: AA AMS CD: 53459562149</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W25G1U 3 DEL REL CD QUANTITY DEL DATE 001 1 07-MAY-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZ55) TACOM-ROCK ISLAND ATTN AMSTA-LC-CT ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0074/0001</p>	1	LO	\$ 48,150.00000	\$ 48,150.00
0002	<p>NSN: 4940-01-476-2320 SECURITY CLASS: Unclassified</p>				
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>295</p> <p>NOUN: SPARE PARTS STORAGE SET PRON: M11H1321M1 PRON AMD: 05 ACRN: AA AMS CD: 53459562149</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></p>	295	SE	\$ ** N/A **	\$ 2,345,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0074/0001 MOD/AMD 02

Name of Offeror or Contractor: RYAN METAL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H092051A300 W25G1U J 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 25 08-JUL-2003</p> <p>002 50 12-AUG-2003</p> <p>003 50 09-SEP-2003</p> <p>004 50 14-OCT-2003</p> <p>005 50 12-NOV-2003</p> <p>006 50 11-DEC-2003</p> <p>007 20 20-JAN-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0074/0001</p>				
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPARE PARTS STORAGE SET PRON: M121TEA9M1 PRON AMD: 05 ACRN: AB AMS CD: 53459562145</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></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H092240A300 W25G1U J 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 25 08-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134</p>	25	SE	\$ 7,950.00000	\$ 198,750.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-03-D-0074/0001 **MOD/AMD** 02

Name of Offeror or Contractor: RYAN METAL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0074/0001				

CONTINUATION SHEET

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Name of Offeror or Contractor: RYAN METAL PRODUCTS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M11H1321M1 53459562149	AA	2 1CT321	\$ 2,345,250.00	\$ -250.00	\$ 2,345,000.00
				NET CHANGE	\$ -250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12035000016D6D02P53459526FB S11116	W52H09	\$ -250.00
				NET CHANGE \$ -250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,592,150.00	\$ -250.00	\$ 2,591,900.00