

2. Amendment/Modification No. 09	3. Effective Date 2004JUN25	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-R SHERYL DEVOL (309)782-6602 ROCK ISLAND IL 61299-7630  EMAIL: DEVOLS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001	Code	S0107A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  POWER MANUFACTURING, INC. 1495 HWY 51 N COVINGTON, TN. 38019  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-0092/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAR20
Code 08EE1	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: AE NET INCREASE: \$44,798.00

**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: 43.201	
<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) DONNA L WEBB WEBBD@RIA.ARMY.MIL (309)782-6369
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 2004JUN25

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-03-D-0092/0001

MOD/AMD 09

**Name of Offeror or Contractor:** POWER MANUFACTURING, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to award 10 retrofit kits to convert fielded SEW's from propylene to acetylene gas.
2. Based on the Contractor's proposal, the unit price is \$447.98 each.
3. The total Delivery Order price is increased by \$4,479.80 from \$3,226,008.00 to \$3,230,487.80.
4. Early delivery is authorized at no additional cost to either party.
5. The following addresses are the ship-to (DODAAC) addresses. Section B will be modified to incorporate these changes at a later date.

Quantity	DODAAC	Address		
1	W52H1C	SR WOK8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND, IL 51299-5000		
2	W62M27	PRM0118 OD CO MAINT NONDIV DS 8010 S AIRPORT WAY STOCTON, CA 95206-3919		
1	W81K14	SREW7MW USPFO ACTIVITY AR ARNG CAMP JOSEPH T ROBINSON BLDG 0318 MISSOURI AVE AWCFF SSF NORTH LITTLE ROCK, AR 72199-9600		
1	W5CRZU	XRAW7N8 VSPFO ACTIVITY WI ARNG 8 MADISON BLVD CAMP DOUGLAS, WI 54618-5002		
1	W90WYT	PR 1016 CS CO FLD SVE FWD 611 WEST QUINN POCATELLO, ID 83202-1954		
1	W81J8X	SREW7MO USPFO ACTIVITY DE ARNG GRIER BLDG 1161 RIVER ROAD AWCF SSF NEW CASTLE, DE 19720-5199		
TBD***	W25N14	***TBD***	MARK FOR W91SGA	***ADDRESS
TBD***	W52N14	***TBD***	MARK FOR W90RJM	***ADDRESS
TBD***	W62N2A	***TBD***	MARK FOR WX3JJW	***ADDRESS

6. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to the incorporation of the above stated changes. The contractor specifically waives any and all claims which it has or may have against the Government related to any delay resulting from the incorporation of the stated change into the contract.

7. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 010 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0092/0001 MOD/AMD 09

Name of Offeror or Contractor: POWER MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0006	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RETRO FIT KITS FOR SEW                      PRON: M14A2302M1 PRON AMD: 01 ACRN: AE                      AMS CD: 53452252149</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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H094174T645 Y00000 M 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 10 26-JUL-2004</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>                      DAAE20-03-D-0092/0001</p>	10	EA	\$ 4,479.80000	\$ 44,798.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-D-0092/0001 **MOD/AMD** 09

**Name of Offeror or Contractor:** POWER MANUFACTURING, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0006AA	M14A2302M1 53452252149 A14P5149M11C	AE	2 477302	0.00 \$	44,798.00 \$	44,798.00
				NET CHANGE	\$ 44,798.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AE	21 42035000041C1C14P53452231E1 S11116	W52H09	\$ 44,798.00
				NET CHANGE \$ 44,798.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 3,226,008.00	\$ 44,798.00	\$ 3,270,806.00