

|                                     |                                |   |                                |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>02 | 3. Effective Date<br>2004SEP10 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

|   |                |   |                |
|---|----------------|---|----------------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-AQ-ARC-B<br>DAISY JOSEPH (309)782-3710<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: JOSEPHD@RIA.ARMY.MIL | Code<br>W52H09 | 7. Administered By (If other than Item 6)<br>DCMA CLEVELAND<br>ADMIRAL KIDD CENTER<br>555 EAST 88TH STREET<br>BRATENAHL OH 44108-1068 | Code<br>S3603A |
|---|----------------|---|----------------|

SCD C    PAS NONE    ADP PT HQ0337

|  |                                     |  |
|--|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>INDUSTRIAL MACHINING & DESIGN SERVICES, INC.<br>2007 SOUTH AVENUE<br>YOUNGSTOWN, OH. 44502-2245<br><br>TYPE BUSINESS: Small Disadvantaged Business Performing in U.S. | <input type="checkbox"/>            | 9A. Amendment Of Solicitation No.                                |
|  |                                     | 9B. Dated (See Item 11)  |
|  | <input checked="" type="checkbox"/> | 10A. Modification Of Contract/Order No.<br>DAAE20-03-D-0107/0003 |
|  |                                     | 10B. Dated (See Item 13)<br>2004AUG06                            |
| Code 06HG2    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**

It Modifies The Contract/Order No. As Described In Item 14.

|                                     |   |  |
|-------------------------------------|---|--|
| <input type="checkbox"/>            | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  | The Changes Set Forth In Item 14 Are Made In |
| <input checked="" 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 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)<br>MARGARET C TUFTEE<br>TUFTEEM@RIA.ARMY.MIL (309)782-7163 |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed  |
|   | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                          |
|   | 16C. Date Signed<br>2004SEP10   |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-03-D-0107/0003**MOD/AMD** 02**Name of Offeror or Contractor:** INDUSTRIAL MACHINING & DESIGN SERVICES, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

1. DUE TO REQUIRED ADMINISTRATIVE CHANGES THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

A. CLIN 0001AE FOR A QUANTITY OF 613 EACH IS DELETED AND REPLACED BY CLIN 0001AG FOR A QUANTITY OF 613 EACH.

B. THERE IS NO CHANGE TO THE TOTAL QUANTITY OR DOLLAR VALUE.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0107/0003 MOD/AMD 02

Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN SERVICES, INC.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT          |
|---------|--|----------|------|--------------|-----------------|
| 0001AD  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DISCHARGER, GRENADE</u></p> <p>NOUN: DISCHARGER,GRENADE,<br/>                     PRON: W14A4AD1PC PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 53106230118<br/>                     CUSTOMER ORDER NO: 174ACM6D17PC</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W58HZ142036K01 W22PVJ J 2<br/> <u>PROJ CD BRK BLK PT</u><br/>                     GOP<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 400 30-APR-2005<br/>                     002 400 30-MAY-2005<br/>                     003 400 30-JUN-2005<br/>                     004 400 30-JUL-2005<br/>                     005 303 30-AUG-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W22PVJ) XU GENERAL SUPPLY STORAGE POINT<br/>                     BLUE GRASS ARMY DEPOT<br/>                     2091 KINGSTON HWY<br/>                     RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-03-D-0107/0003</p> <p>DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     002 W58HZ142036K02 W22PVJ J 2<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 96 30-AUG-2005<br/>                     002 400 30-SEP-2005<br/>                     003 206 30-OCT-2005</p> <p>FOB POINT: Destination</p> | 2605     | EA   | \$ 691.67000 | \$ 1,801,800.35 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0107/0003 MOD/AMD 02

Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN SERVICES, INC.

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY          | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |
|-------------------|--|-------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|--|----------------|-------------------|--|--|--|--|-----|--|--|--|--|-------------------|-----------------|-----------------|-----|-----|-------------|-----|-----|-------------|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|--|----------------|-------------------|--|--|--|--|-----|--|--|--|--|-------------------|-----------------|-----------------|-----|----|-------------|-----|----|--------------|---------------|
|                   | SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W22PVJ) XU GENERAL SUPPLY STORAGE POINT<br>BLUE GRASS ARMY DEPOT<br>2091 KINGSTON HWY<br>RICHMOND KY 40475-5000<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-03-D-0107/0003  |                   |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |
| 0001AE            | <u>DELETED</u>   |                   |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |
| 0001AG            | <u>M6, DISCHARGER, SMOKE</u><br><br>NOUN: M6 DISCHARGER, SMOKE CM<br>PRON: 173ACM6D17 PRON AMD: 05 ACRN: AC<br>AMS CD: 53106230115<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W91B9441981500</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="5">GOP</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>194</td> <td>30-OCT-2005</td> </tr> <tr> <td>002</td> <td>307</td> <td>30-NOV-2005</td> </tr> </table> FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W22PVJ) XU GENERAL SUPPLY STORAGE POINT<br>BLUE GRASS ARMY DEPOT<br>2091 KINGSTON HWY<br>RICHMOND KY 40475-5000<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-03-D-0107/0003<br><br>DOC SUPPL<br><table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W58HZ142256K01</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="5">076</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>93</td> <td>30-NOV-2005</td> </tr> </table> | <u>REL CD</u>     | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W91B9441981500 | W22PVJ | J |  | 3 |  | <u>PROJ CD</u> | <u>BRK BLK PT</u> |  |  |  |  | GOP |  |  |  |  | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 194 | 30-OCT-2005 | 002 | 307 | 30-NOV-2005 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | W58HZ142256K01 | W22PVJ | J |  | 1 |  | <u>PROJ CD</u> | <u>BRK BLK PT</u> |  |  |  |  | 076 |  |  |  |  | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 93 | 30-NOV-2005 | 613 | EA | \$ 691.67000 | \$ 423,993.71 |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>       | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |
| 001               | W91B9441981500   | W22PVJ            | J               |                 | 3             |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |
|                   | <u>PROJ CD</u>   | <u>BRK BLK PT</u> |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |
|                   | GOP  |                   |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u>   |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |
| 001               | 194  | 30-OCT-2005       |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |
| 002               | 307  | 30-NOV-2005       |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>       | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |
| 002               | W58HZ142256K01   | W22PVJ            | J               |                 | 1             |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |
|                   | <u>PROJ CD</u>   | <u>BRK BLK PT</u> |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |
|                   | 076  |                   |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u>   |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |
| 001               | 93   | 30-NOV-2005       |                 |                 |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |     |             |     |     |             |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |                   |  |  |  |  |     |  |  |  |  |                   |                 |                 |     |    |             |     |    |              |               |

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-03-D-0107/0003 MOD/AMD 02

Name of Offeror or Contractor: INDUSTRIAL MACHINING & DESIGN SERVICES, INC.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 002     | 19<br><br>30-DEC-2005<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W22PVJ) XU GENERAL SUPPLY STORAGE POINT<br>BLUE GRASS ARMY DEPOT<br>2091 KINGSTON HWY<br>RICHMOND KY 40475-5000<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-03-D-0107/0003 |          |      |            |        |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-D-0107/0003 **MOD/AMD** 02

**Name of Offeror or Contractor:** INDUSTRIAL MACHINING & DESIGN SERVICES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>ITEM MIPR          | ACRN | OBLG STAT/<br>JOB ORD NO |    | PRIOR AMOUNT |            | INCREASE/DECREASE<br>AMOUNT |      | CUMULATIVE<br>AMOUNT |
|--------|--|------|--------------------------|----|--------------|------------|-----------------------------|------|----------------------|
| 0001AE | W14A5M6SPC<br>53106230<br>173ACM6D17M1 | AB   | 2                        | \$ | 423,993.71   | \$         | -423,993.71                 | \$   | 0.00                 |
| 0001AG | 173ACM6D17<br>53106230115              | AC   | 2<br>3DL111              | \$ | 0.00         | \$         | 423,993.71                  | \$   | 423,993.71           |
|        |  |      |                          |    |              | NET CHANGE | \$                          | 0.00 |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION |                             |        |        | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |      |
|-----------------|-----------------------|---------------------------|-----------------------------|--------|--------|-----------------------|-----------------------------|------|
| Army            | AB                    | 21                        | 32035000035Y5Y12531062331K1 | S19130 | W13G07 | \$                    | -423,993.71                 |      |
| Army            | AC                    | 21                        | 32035000035Y5Y12P53106231K1 | S19130 | W91A2K | \$                    | 423,993.71                  |      |
|                 |                       |                           |                             |        |        | NET CHANGE            | \$                          | 0.00 |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 2,225,794.06          | \$ 0.00                     | \$ 2,225,794.06         |