

2. Amendment/Modification No. P00004	3. Effective Date 2003SEP24	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-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630  EMAIL: GROSS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013	Code	S3310A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CORONET MACHINERY CORP. 56 WORTH ST. P. O. BOX 470 YONKERS, NY. 10703-0470  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-P-0059
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002DEC05
Code 9K646	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: AB NET INCREASE: \$4,290.00

**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: FAR 33.210	
<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) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127		
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  2003SEP24

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-P-0059**MOD/AMD** P00004**Name of Offeror or Contractor:** CORONET MACHINERY CORP.

## SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO RESOLVE A CONTRACT DISPUTE BETWEEN THE GOVERNMENT AND CORONET MACHINERY CORPORATION. THE DISPUTE IS DESCRIBED IN CORONET LETTER DATED 21 AUGUST 2003 AND GOVERNMENT LETTER DATED 02 SEPTEMBER 2003. BY E-MAIL DATED 03 SEPTEMBER 2003 AND ATTACHED HERewith AS ATTACHMENT 001, CORONET OFFERED TO ACCEPT A PAYMENT OF \$4,290.00 TO RESOLVE THE DISPUTE. THE GOVERNMENT HEREBY AGREES TO SETTLE THIS DISPUTES AS MEMORIALIZED IN THIS MODIFICATION.

THIS SETTLEMENT CONSISTS OF A LUMP SUM PAYMENT TO CORONET MACHINERY CORPORATION IN THE AMOUNT OF \$4,290.00. THUS, THE TOTAL CONTRACT PRICE IS INCREASED BY \$4,290.00, FROM \$39,298.00 TO \$43,588.00.

THE PARTIES AGREE THAT THIS IS A SETTLEMENT AND THAT IT CONSTITUTES A FULL AND FINAL PAYMENT, ACCORD AND SATISFACTION AND RELEASE OF ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION INCLUDING CLAIMS FOR DELAY OR INTEREST.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 005 \*\*\*



**CONTINUATION SHEET**

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**Name of Offeror or Contractor:** CORONET MACHINERY CORP.

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	M131B144M1 060011HHBR4	AB 2 \$	0.00 \$	4,290.00 \$	4,290.00
			NET CHANGE \$	4,290.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9G 6D	2571 S11116	W52H09 \$ 4,290.00
				NET CHANGE \$ 4,290.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 39,298.00	\$ 4,290.00	\$ 43,588.00

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**Name of Offeror or Contractor:** CORONET MACHINERY CORP.

## 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 001	CONTRACTOR'S EMAIL	03-SEP-2003	1PG	