

2. Amendment/Modification No. P00002	3. Effective Date 2004SEP16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309)782-7294 ROCK ISLAND IL 61299-7630 EMAIL: FOSTERM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA STRATFORD 550 MAIN STREET STRATFORD CT 06615-7574	Code	S0702A
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SCD B PAS COC0222490 ADP PT HQ0337

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JAMES IPPOLITO & CO OF CT INC 1069 CONNECTICUT AVE BRIDGEPORT, CT. 06607-1203 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. W52H09-04-C-0034
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003DEC08

Code 96458 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 INCREASE: \$6,547.20

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 43.103 (b) (3)	
<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) MIKE WENDLAND WENDLANDM@RIA.ARMY.MIL (309)782-3225		
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 2004SEP16

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0034 MOD/AMD P00002	Page 2 of 4
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Name of Offeror or Contractor: JAMES IPPOLITO & CO OF CT INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION P00002 IS TO ADD \$6,547.20 TO CONTRACT W52H09-04-C-0034 RESULTING IN AN INCREASE OF THE UNIT PRICE FROM \$6,425.00 TO \$6,861.48. THE TOTAL ON CONTRACT IS INCREASED FROM \$96,375.00 TO \$102,922.20. THE INCREASE WILL COVER THE COST OF SPECIAL PACKAGING AS THE PACKAGING INSTRUCTIONS WERE INADVERTENTLY OMITTED FROM THE ORIGINAL SOLICITATION AND AWARD.

2. THIS MODIFICATION ALSO WILL CHANGE THE PLACE OF FINAL INSPECTION/ACCEPTANCE FROM THE CONTRACTORS FACILITY AT BRIDGEPORT CT TO PARK CITY PACKAGING, 480 SNIFFIN LANE, STRATFORD CT 06615 CAGE CODE: 7A462. FINAL SHIPMENT WILL BE MADE FROM PARK CITY PACKAGING TO ANNISTON ARMY DEPOT.

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-C-0034 MOD/AMD P00002

Name of Offeror or Contractor: JAMES IPPOLITO & CO OF CT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>RE198 RECOIL EXERCISER WITH FIRST ARTICLE</u></p> <p>NOUN: RE198 RECOIL EXERCI PRON: M131F001M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING AND MARKING WILL BE DONE AT PARK CITY PACKAGING, 480 SNIFFIN LANE, STRATFORD CT 06615.</p> <p>(End of narrative D003)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p>INSPECTION/ACCEPTANCE WILL BE DONE AT PARK CITY PACKAGING, 480 SNIFFIN LANE, STRATFORD CT 06615.</p> <p>SHIPMENT WILL FOLLOW FROM PARK CITY PACKAGING DIRECTLY TO DESTINATION OF ANNISTON ARMY DEPOT.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W52H093141H975</td> <td>W31G1Y</td> <td>J</td> <td></td> <td>2</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>15</td> <td>27-SEP-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Y) SR W0LX ANNISTON DEPOT PROP DIV ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093141H975	W31G1Y	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	15	27-SEP-2004	15	EA	\$ 6,861.48000	\$ 102,922.20
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093141H975	W31G1Y	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	15	27-SEP-2004																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-C-0034

MOD/AMD P00002

Name of Offeror or Contractor: JAMES IPPOLITO & CO OF CT INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M131F001M1 070011	AA	2	\$ 96,375.00	\$ 6,547.20	\$ 102,922.20
				NET CHANGE	\$ 6,547.20	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 6,547.20
			NET CHANGE	\$ 6,547.20

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 96,375.00	\$ 6,547.20	\$ 102,922.20