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|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00002 | 3. Effective Date 2004APR30 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|---|------|--------|---|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6) DCMA STRATFORD 550 MAIN STREET STRATFORD CT 06615-7574 | Code | S0702A |
| | | | SCD C PAS NONE 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-P-0002 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2003OCT22 |
| 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: \$4,320.00

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 43.103(a)(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) MARK A HICKS LT COLONEL HICKSM@RIA.ARMY.MIL (309)782-7116 | | |
| 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 2004APR30 |

| | | |
|---------------------------|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0002 MOD/AMD P00002 | Page 2 of 4 |
|---------------------------|--|--------------------|

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

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION P00002 IS TO EXERCISE THE OPTION, PER FAR CLAUSE 52.217-6, "EVALUATED OPTION FOR INCREASED QUANTITY" (PAGE 22 OF 33 OF THE BASIC PURCHASE ORDER).
2. THE QUANTITY IS HEREBY INCREASED BY 100 PERCENT, FROM 180 EACH TO 360 EACH, LIQUID TOOL ASSEMBLIES, NSN: 4933-00-626-4157 (CLIN 0001AB). DELIVERY WILL BE AS APPEARS IN SECTION B. EARLIER DELIVERIES, AT NO ADDITIONAL COST TO THE GOVERNMENT, ARE ACCEPTABLE.
3. THE OPTION UNIT PRICE IS \$24.00 EACH, INCREASING THE TOTAL CONTRACT DOLLAR AMOUNT FROM \$4,320.00 TO \$8,640.00.
4. THE CONTRACTOR HAS BEEN NOTIFIED OF THE GOVERNMENT'S DETERMINATION TO EXERCISE THE OPTION. THIS SATISFIES THE REQUIREMENTS OF FAR 43.103(a)(3) AND A SEPARATE SIGNATURE IS NOT REQUIRED.
5. ALL OTHER TERMS AND CONDITIONS OF THE BASIC PURCHASE ORDER W52H09-04-P-0002 REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0002 MOD/AMD P00002

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-------------|-------------|
| 0001AB | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>180</p> <p>NOUN: TOOL ASSEMBLY, LIQUI PRON: M141R262M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GCDQ8</p> <p>A DD250 IS REQUIRED (SEE CLAUSE HS6510)</p> <p>(End of narrative B001)</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093352Z900 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 180 22-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT 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> W52H09-04-P-0002/0000</p> | 180 | EA | \$ 24.00000 | \$ 4,320.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-P-0002

MOD/AMD P00002

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

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> |
|--------|---|-------------|--|---------------------|---|------------------------------------|
| 0001AB | M141R262M1 070011GCDQ8 | AA | 2 | \$ 0.00 | \$ 4,320.00 | \$ 4,320.00 |
| | | | | NET CHANGE | \$ 4,320.00 | |

| <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 | AA | 97 X4930AC6G 6D | 26FB S11116 | \$ 4,320.00 |
| | | | | NET CHANGE \$ 4,320.00 |

| | <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: | \$ 4,320.00 | \$ 4,320.00 | \$ 8,640.00 |