

2. Amendment/Modification No. P00024	3. Effective Date 2000FEB17	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-B CINDY AHRENS (309) 782-4372 ROCK ISLAND IL 61299-7630  EMAIL: AHRENSC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911	Code	S1403A
			SCD C PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BARNES AND REINECKE INC 425 E ALGONQUIN ROAD ARLINGTON HEIGHTS IL 60005 4683  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. DAAE20-95-C-0297
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995JUL25
Code 85336	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)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

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 49.402-4(a)	
<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) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-95-C-0297 <b>MOD/AMD</b> P00024	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** BARNES AND REINECKE INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the delivery schedules for CLINs 0016AA and 0017AA as shown in Section B of this modification.
2. The total contract amount remains unchanged at \$8,338,734.13.
3. Execution of this modification comprises a complete discharge and satisfaction of each and every claim the contractor has or may have arising from the circumstances which led to this modification to the contract. The contractor expressly accepts this modification as complete and final settlement in lieu of any reimbursement, equitable adjustment, remedy, or relief arising out of, related to, or associated with this modification.
4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A030 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0297 MOD/AMD P00024

Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000                      NOUN: TORSION BARS                      SECURITY CLASS: Unclassified                      PRON: J55AVT37M1 PRON AMD: 02 ACRN: AC                      AMS CD: 4310169993                      FMS CASE IDENTIFIER: SP VJT</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      10898191-1                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</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>                      002 BSPJ4561919001E BA5VJT M BSPJ00 3  <u>PROJ CD BRK BLK PT</u>                      BSP005</p> <p><u>DEL REL CD QUANTITY DEL DATE</u>                      001 26 26-FEB-1999                      002 9 31-MAY-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (BSP005) EMBASSY OF SPAIN                      CO TACISA INC                      182 08 149TH AVENUE                      JAMAICA NY 11413-4002</p> <p>MARK FOR: CHIEF                      OFFICE OF DEFENSE COOPERATION SPAIN                      ATTN ODC ASM                      APO AE 09642-0000</p>	35	EA	\$ 294.31771	\$ 10,301.12
0017AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000                      NOUN: TORSION BARS                      SECURITY CLASS: Unclassified                      PRON: J55AWT37M1 PRON AMD: 02 ACRN: AC                      AMS CD: 4310169993                      FMS CASE IDENTIFIER: SP VJT</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      10898191-2                      LEVEL PRESERVATION: Military</p>	35	EA	\$ 294.31771	\$ 10,301.12

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0297 MOD/AMD P00024

Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 BSPJ4561919001A BA5VJT M BSPJ00 3 <u>PROJ_CD BRK BLK_PT</u> BSP005  <u>DEL REL CD QUANTITY DEL DATE</u> 001 28 26-FEB-1999  002 7 31-MAY-2000  FOB POINT: Origin  <u>SHIP TO: FREIGHT ADDRESS</u> (BSP005) EMBASSY OF SPAIN CO TACISA INC 182 08 149TH AVENUE JAMAICA NY 11413-4002  MARK FOR: CHIEF OFFICE OF DEFENSE COOPERATION SPAIN ATTN ODC ASM APO AE 09642-0000				