

2. Amendment/Modification No. P00015	3. Effective Date 2000FEB02	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 MERLIN OSBORN (309) 782-4973 ROCK ISLAND IL 61299-7630  EMAIL: OSBORN@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715	Code	S0602A
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SCD B PAS S0602A5610APC ADP PT SC1002

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CAPCO INCORPORATED 1328 WINTERS AVENUE GRAND JUNCTION CO 81502  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-0364
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995SEP01

Code 04099 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**

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) KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243		
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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-95-C-0364**MOD/AMD** P00015**Name of Offeror or Contractor:** CAPCO INCORPORATED

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY SCHEDULES ON CLINS 0001AH, 0001AM AND 0001AQ FOR ADMINISTRATIVE PURPOSES.

THERE IS NO CHANGE TO THE TOTAL QUANTITY OR DOLLAR AMOUNT AS A RESULT OF THIS CHANGE. THE TOTAL CONTRACT AMOUNT REMAINS \$2,546,872.63.

THE CONTRACTOR HERBY WAIVES ANY AND ALL RIGHTS AND CLAIMS FOR EQUITABLE ADJUSTMENT ATTRIBUTABLE TO SUCH FACTS AND CIRCUMSTANCES GIVING RISE TO THE ABOVE CHANGES.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A019 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0364 MOD/AMD P00015

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
0001AM	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NSN: 1005-00-322-9716                      NOUN: M3 TRIPOD MOUNT                      FSCM: 19204                      PART NR: 8403398                      SECURITY CLASS: Unclassified                      PRON: M13W2031M1 PRON AMD: 04 ACRN: AE                      AMS CD: 3230160024</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      A/B P8403398                      UNIT PACK: 1                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H095019A150</td> <td>W31G1Z</td> <td>M</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>123</td><td>17-MAR-1998</td></tr> <tr><td>002</td><td>52</td><td>17-APR-1998</td></tr> <tr><td>003</td><td>75</td><td>18-MAY-1998</td></tr> <tr><td>004</td><td>50</td><td>26-FEB-1999</td></tr> <tr><td>005</td><td>32</td><td>31-MAR-1999</td></tr> <tr><td>006</td><td>18</td><td>30-APR-1999</td></tr> <tr><td>007</td><td>125</td><td>31-MAY-1999</td></tr> <tr><td>008</td><td>150</td><td>30-JUN-1999</td></tr> <tr><td>009</td><td>150</td><td>30-JUL-1999</td></tr> <tr><td>010</td><td>50</td><td>31-AUG-1999</td></tr> <tr><td>011</td><td>43</td><td>29-OCT-1999</td></tr> <tr><td>012</td><td>40</td><td>28-NOV-1999</td></tr> <tr><td>013</td><td>50</td><td>31-DEC-1999</td></tr> <tr><td>014</td><td>50</td><td>31-JAN-2000</td></tr> <tr><td>015</td><td>150</td><td>28-FEB-2000</td></tr> <tr><td>016</td><td>150</td><td>30-MAR-2000</td></tr> <tr><td>017</td><td>150</td><td>28-APR-2000</td></tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H095019A150	W31G1Z	M		2	DEL REL CD	QUANTITY	DEL DATE	001	123	17-MAR-1998	002	52	17-APR-1998	003	75	18-MAY-1998	004	50	26-FEB-1999	005	32	31-MAR-1999	006	18	30-APR-1999	007	125	31-MAY-1999	008	150	30-JUN-1999	009	150	30-JUL-1999	010	50	31-AUG-1999	011	43	29-OCT-1999	012	40	28-NOV-1999	013	50	31-DEC-1999	014	50	31-JAN-2000	015	150	28-FEB-2000	016	150	30-MAR-2000	017	150	28-APR-2000	1470	EA	\$ 649.11000	\$ 954,191.70
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