

2. Amendment/Modification No. P00027	3. Effective Date 2000JAN26	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-C MARY ROBBINS (309) 782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@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 C PAS S0602A5610APX 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-0377
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995SEP14
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: 43.103(b)	
<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) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271		
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 4**

PIIN/SIIN DAAE20-95-C-0377

MOD/AMD P00027

Name of Offeror or Contractor: CAPCO INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. CORRECT THE AMMUNITION QUANTITIES ON P00025 AND ADD A QUANTITY OF 15,000 ROUNDS OF CERTIFIED AMMUNITION, NSN 1305-01-155-5459, TO CLAUSE ES6043 AS FOLLOWS:

FROM	TO	CARTRIDGE	NSN	DODIC
130,198 ROUNDS	130,198	5.56MM, CERTIFIED, M855, BALL	1305-01-155-5459	A059
3,718 ROUNDS	18,718	5.56MM, M855, BALL (CERTIFIED)	1305-01-155-5459	A059
79,674 ROUNDS	53,116	5.56MM, HPT, M197	1305-00-063-0319	A070

CLAUSE ES6043 IS ATTACHED TO THIS MODIFICATION.

B. INCORPORATE REQUEST FOR WAIVER (RFW) L9S6910 AT NO ADDITIONAL COST TO EITHER PARTY (SEE ATTACHMENT 037 AND CAPCO, INC. LETTER DATED JANUARY 24, 2000 AS ATTACHMENT 038).

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A032 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE20-95-C-0377 MOD/AMD P00027	

Name of Offeror or Contractor: CAPCO INCORPORATED

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	CHANGED 52.245-4538 TACOM-RI	GOVERNMENT FURNISHED AMMUNITION	SEP/1997

a. Ammunition has been programmed to support contractual test requirements as follows:

(1) 130,198 rounds, 5.56MM, M855 BALL cartridge, National Stock Number 1305-01-155-5459, Department of Defense Identification Code A059.

(2) 18,718 rounds, 5.56MM, CERTIFIED, M855, BALL cartridge, National Stock Number 1305-01-155-5459, Department of Defense Identification Code A059.

(3) 53,116 rounds, 5.56MM, HPT, M197 cartridge, National Stock Number 1305-00-063-0319, Department of Defense Identification Code A070

b. Requests for all ammunition shall be submitted on DD Form 1348 no later than 45 days prior to desired delivery dates. The request shall be submitted through the cognizant Defense Contract Management Area Office (DCMAO) to: Director, Armament Chemical Acquisition and Logistics Activity, ATTN: AMSTA-LC-CSC-C, Rock Island, IL 61299-7630, with a copy furnished to HQ Industrial Operations Command, ATTN: AMSIO-SMA-D, Rock Island, IL 61299-6000.

c. No later than 30 days after completion of the contract, the contractor shall report to the Contracting Officer on the remaining ammunition. The contractor shall indicate the quantity, type and National Stock Number of unused ammunition remaining at the manufacturing/test facility and request disposition instructions. The contractor shall also furnish a copy of the disposition request to the cognizant Defense Contract Management Area Office (DCMAO).

(End of clause)

(ES6043)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** DAAE20-95-C-0377**MOD/AMD** P00027**Name of Offeror or Contractor:** CAPCO INCORPORATED

SECTION J - 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 034	Reserved on MOD P00027			
Attachment 035	Reserved on MOD P00027			
Attachment 036	DD FORM 1348		001	
Attachment 037	REQUEST FOR WAIVER (RFW) L9S6910	06-JAN-00	002	
Attachment 038	CAPCO, INC. LETTER	24-JAN-00	001	

PIIN/SIIN DAAE20-95-C-0377
MOD/AMD P00027
ATT/EXH ID Attachment 034
PAGE 1

PIIN/SIIN DAAE20-95-C-0377
MOD/AMD P00027
ATT/EXH ID Attachment 035
PAGE 1

PIIN/SIIN DAAE20-95-C-0377
MOD/AMD P00027
ATT/EXH ID Attachment 036
PAGE 1

PIIN/SIIN DAAE20-95-C-0377
MOD/AMD P00027
ATT/EXH ID Attachment 037
PAGE 1

PIIN/SIIN DAAE20-95-C-0377
MOD/AMD P00027
ATT/EXH ID Attachment 038
PAGE 1