

2. Amendment/Modification No. P00002	3. Effective Date 1999AUG30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARY IDLEWINE (309) 782-4837 ROCK ISLAND IL 61299-7630  EMAIL: IDLEWINEM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299	Code	S2404A
			SCD B	PAS NONE	ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PRECISION ENGINEERING AND MFG CO 15161 WASHINGTON ST P O BOX 288 HAYMARKET VA 22069 0000  TYPE BUSINESS: Small Disadvantaged 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. DAAE20-97-C-0030
	<input type="checkbox"/>	10B. Dated (See Item 13) 1996OCT31
Code 08647	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 DECREASE: -\$1,545.60

**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:	
<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) SUZANNE YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-3865
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** DAAE20-97-C-0030**MOD/AMD** P00002**Name of Offeror or Contractor:** PRECISION ENGINEERING AND MFG CO

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00002 is to:
  - a. Incorporate the authorization to use commercial parts,
  - b. Reduce the cost of the contract for the use of Government Furnished Material, and
  - c. Revise the production delivery schedule.
  
2. Contractor's letter dated 13 Jan 99 requested the use of commercial parts since the MS parts called out in the Technical Data Package where not available. Based on a review of the parts identified, the following commercial parts are hereby authorized:

REPLACE	WITH
MS51975-30	SSB1/2x1-1/4 st1
MS51975-31	SSB1/2x1-1/2 st1
MS51975-29	SSB1/2-1 st1
MS16997-228	SHC 1-8x2 st1
  
3. However, MS18012-3 can not be replaced with a commercial part. The government hereby agrees to provide 140 each of these parts as Government Furnished Material and reduce the contract by \$11.04 each for a total of \$1,545.60.
  
4. As agreed, the production delivery schedule will be revised to reflect delivery of the 35 each Crade Kits 60 days after receipt of material.
  
5. Based on the above, the total contract value is hereby reduced from \$69,606.25 to \$68,060.65 (\$1,545.60 decrease).
  
6. All other terms and conditions of the contract remain unchanged.

\*\*\* END OF NARRATIVE A003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-C-0030 MOD/AMD P00002

Name of Offeror or Contractor: PRECISION ENGINEERING AND MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1015-01-290-4741                      NOUN: REPAIR KIT,CRADLE                      FSCM: 19200                      PART NR: 12548287                      SECURITY CLASS: Unclassified                      PRON: M1608481M1 PRON AMD: 03 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      P12548287/REV A/6 MAR 96                      UNIT PACK: 1 INTERMEDIATE 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>W52H0960042566</td> <td>W25G1U</td> <td>J</td> <td></td> <td>3</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>14</td> <td>17-SEP-1999</td> </tr> <tr> <td>002</td> <td>21</td> <td>15-OCT-1999</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0960042566	W25G1U	J		3	DEL REL CD	QUANTITY	DEL DATE	001	14	17-SEP-1999	002	21	15-OCT-1999	35	EA	\$ 1,944.59000	\$ 68,060.65
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-C-0030

**MOD/AMD** P00002

**Name of Offeror or Contractor:** PRECISION ENGINEERING AND MFG CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M1608481M1 070011	AA	2	\$ 69,606.25	\$ -1,545.60	\$ 68,060.65
				NET CHANGE	\$ -1,545.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AA	97 X4930AC6G 6D	26FB S11116608481	W52H09 \$ -1,545.60
				NET CHANGE \$ -1,545.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 69,606.25	\$ -1,545.60	\$ 68,060.65