

2. Amendment/Modification No. P00028	3. Effective Date 1999DEC29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MISSY WITT (309) 782-3743 ROCK ISLAND IL 61299-7630  EMAIL: WITTM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427	Code	S3915A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ILC MANUFACTURED PRODUCTS DIVISION TWO MOONWALKER ROAD FREDERICA DE 19946-0000  TYPE BUSINESS: Large 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-0031
	<input type="checkbox"/>	10B. Dated (See Item 13) 1996NOV06
Code 09JX4	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: JM NET INCREASE: \$18,974.16

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

KIND MOD CODE: B

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 checked="" 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 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

Contract Expiration Date: 2000NOV06

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) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051		
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 DAAE20-97-C-0031

MOD/AMD P00028

**Name of Offeror or Contractor:** ILC MANUFACTURED PRODUCTS DIVISION

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE PARTIAL FUNDING FOR LASER ETCHING OF THE SERIAL NUMBER FOR MASKS TO BE DELIVERED TO THE U.S. MARINE CORPS. THE PER UNIT COST IS \$0.76 EACH. THE FOLLOWING IDENTIFIED WHICH CLINS PROVIDES FUNDING FOR WHICH MASKS CLINS:

## CLIN 0013AG COVERS

CLIN 0001AL	3,301 EACH
CLIN 0002AL	11,859 EACH
CLIN 0003AL	3,408 EACH
CLIN 3001AL	1,066 EACH
CLIN 4002AC	5,332 EACH

TOTAL 24,966 EACH @ \$0.76 EACH = \$18,974.16

AS A RESULT OF THIS MODIFICATION THE CONTRACT PRICE IS INCREASED BY \$18,974.16 FROM \$45,177,778.65 to \$45,196,752.81.

THE REMAINING QUANTITY OF MASKS THAT REQUIRE LASER ETCHING IS AS FOLLOWS:

CLIN	TOTAL QUANTITY	MOD P00020 FUNDING	MOD P00028 FUNDING	BALANCE
0001AL	12,901	9,600	3,301	0
0002AL	28,567	7,684	11,859	9,024
0003AL	4,608	1,200	3,408	0
2002AA	413	413		0
3001AL	1,066		1,066	0
4002AC	5,332		5,332	0
			TOTAL REMAINING	9,024

ALSO TO PROVIDE ADDRESS CHANGES FOR CLINS 2001AL AND 2002AL AS SHOWN IN SECTION B AS WELL AS CORRECTING AN ADMINISTRATIVE ERROR IN MODIFICATION P00027. MODIFICATION P00027 SHOULD HAVE STATED THE CONTRACT WAS INCREASED BY \$6,469,243.12 FROM \$38,708,535.53 TO \$45,177,778.65.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A032 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-C-0031 MOD/AMD P00028

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0013AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M40 MASKS                      SECURITY CLASS: Unclassified                      PRON: DE9AZM40DE PRON AMD: 01 ACRN: JM                      AMS CD: 30720000000</p> <p>THIS CLIN COVERS THE COST TO LASER ETCH THE SERIAL NUMBER ON A TOTAL OF 16,182 M40A1 MASKS THAT ARE TO BE DELIVERED TO THE USMC. SEE THE NARRATIVE IN SECTION A FOR THE MASK CLINS THAT ARE COVERED BY THIS CLIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2000</td> </tr> </table> <p style="text-align: right;">\$ 18,974.16</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2000				\$ 18,974.16						
DLVR SCH		PERF COMPL																		
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																		
001	0	30-SEP-2000																		
2001AL	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4240-01-370-3821                      NOUN: M40A1 MASK (SM)                      FSCM: 81361                      PART NR: 5-1-2740-10                      SECURITY CLASS: Unclassified                      PRON: R17A0VC4M1 PRON AMD: 03 ACRN: CG                      CUSTOMER ORDER NO: N631179700932</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      P5-1-2740-10                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H097267T600</td> <td>W22PVJ M 3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>30-JAN-2000</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT</p>	DOC	SUPPL		<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>	001	W52H097267T600	W22PVJ M 3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	30-JAN-2000	10	EA	\$ 80.07000	\$ 800.70
DOC	SUPPL																			
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>																		
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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-C-0031 MOD/AMD P00028

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
2002AL	<p>BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4240-01-370-3822                      NOUN: M40A1 MASK (MEDIUM)                      FSCM: 81361                      PART NR: 5-1-2740-20                      SECURITY CLASS: Unclassified                      PRON: WL7A0VB3M1 PRON AMD: 03 ACRN: FR                      AMS CD: 531016559595                      CUSTOMER ORDER NO: DTCG89976PBD79</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      A / B                      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>Z1210972539001</td> <td>W22PVJ</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>40</td> <td>30-NOV-1999</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W22PVJ) XU GENERAL SUPPLY STORAGE POINT                      BLUE GRASS ARMY DEPOT                      2091 KINGSTON HWY                      RICHMOND KY 40475-5000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	Z1210972539001	W22PVJ	J		3	DEL REL CD	QUANTITY	DEL DATE	001	40	30-NOV-1999	40	EA	\$ 80.07000	\$ 3,202.80
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	Z1210972539001	W22PVJ	J		3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	40	30-NOV-1999																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-C-0031

**MOD/AMD** P00028

**Name of Offeror or Contractor:** ILC MANUFACTURED PRODUCTS DIVISION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0013AG	DE9AZM40DE 30720000000	JM	2 96KM40	0.00 \$	18,974.16 \$	18,974.16
				NET CHANGE \$	18,974.16	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	JM	97 90300260196N6N06P30720025GB S19130	W13G07	\$ 18,974.16
				NET CHANGE \$ 18,974.16

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 45,177,778.65	\$ 18,974.16	\$ 45,196,752.81