

2. Amendment/Modification No. P00017	3. Effective Date 1999SEP30	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 FAYE TABER (309) 782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700	Code	S0513A
			SCD C PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SMALL BUSINESS ADMINISTRATION CAMPBELL PLASTICS ENGINEERING AND *SEE PAGE 2 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-0162
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997AUG29
Code 0VV85	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: DQ NET INCREASE: \$99,716.91

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

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: B

<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: 2001SEP30

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)
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	16B. United States Of America *SEE PAGE 2 By _____ (Signature of Contracting Officer)
15C. Date Signed	16C. Date Signed

PRIME CONTRACT NUMBER DAAE20-97-C-0162 MOD: P00017
SUB-CONTRACT NUMBER 092097701073

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: CAMPBELL PLASTICS ENGINEERING AND
MANUFACTURING INCORPORATED
130 S KLUG CIRCLE
CORONA CA 91720

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: SMALL BUSINESS ADMINISTRATION
SANTA ANA DISTRICT OFFICE
200 W SANTA ANA BLVD #700
SANTA ANA CA 92701-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-CM-CREC
FAYE TABER (309) 782-3796
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: JOYCE L KLEIN

KLEINJ@RIA.ARMY.MIL (309) 782-5051
(Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 6**

PIIN/SIIN DAAE20-97-C-0162

MOD/AMD P00017

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

A. FORMALIZE THE LETTER MODIFICATION DATED 30 SEP 1999, AT ATTACHMENT 1. THE ATTACHED LETTER MODIFICATION AWARDED A TOTAL OF 597 EACH SPARE FACEBLANKS AS FOLLOWS:

CLIN 0099AA 114 EA FACEBLANK ASSY, SM @167.03 EA FOR A TOTAL OF \$19,041.42

CLIN 0100AA 391 EA FACEBLANK ASSY, MD @167.03 EA FOR A TOTAL OF \$65,308.73

CLIN 0101AA 92 EA FACEBLANK ASSY, LG @167.03 EA FOR A TOTAL OF \$15,366.76

THIS SIGNED LETTER SERVES THE PURPOSE OF THE TRILATERAL AGREEMENT, SO IT IS NOT NECESSARY FOR THE SBA OR CPEM TO SIGN THIS MODIFICATION IN ACCORDANCE WITH FAR 54.103(a).

AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT PRICE IS INCREASED BY \$99,716.91 FROM \$10,506,221.09 TO 10,605,938.00.

ALL TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A017 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0162 MOD/AMD P00017

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0099AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4240-01-440-9592 NOUN: FACEBLANK ASSY,SM,F/M45 MASK FSCM: 81361 PART NR: 5-1-2810-20 SECURITY CLASS: Unclassified PRON: W19A0MV1SB PRON AMD: 01 ACRN: DQ CUSTOMER ORDER NO: MIPR9MCSR99188</p> <p><u>Packaging and Marking</u></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> 001 W58HZ192676M00 W8086B J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 114 31-JAN-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W8086B) SR CONCEPT EVALUATION TNG SPT ACTV DEPARTMENT OF THE ARMY BLDG 221 BLUEGRASS STATION LEXINGTON KY 40512-4064</p>	114	EA	\$ 167.03000	\$ 19,041.42
0100AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4240-01-440-9594 NOUN: FACEBLANK ASSY,MED,F/M45 MASK FSCM: 81361 PART NR: 5-1-2810-30 SECURITY CLASS: Unclassified PRON: W19ALMV1SB PRON AMD: 02 ACRN: DQ CUSTOMER ORDER NO: MIPR9MCSR99188</p> <p><u>Packaging and Marking</u></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> 001 W58HZ192676M01 W8086B J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 391 31-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	391	EA	\$ 167.03000	\$ 65,308.73

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0162 MOD/AMD P00017

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0101AA	<p>(W8086B) SR CONCEPT EVALUATION TNG SPT ACTV DEPARTMENT OF THE ARMY BLDG 221 BLUEGRASS STATION LEXINGTON KY 40512-4064</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4240-01-440-9591 NOUN: FACEBLANK ASSY,LG,F/M45 MASK FSCM: 81361 PART NR: 5-1-2810-40 SECURITY CLASS: Unclassified PRON: W19A2MV1SB PRON AMD: 01 ACRN: DQ CUSTOMER ORDER NO: MIPR9MCSR99188</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ192676M02</td> <td>W8086B</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <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>92</td> <td>31-JAN-2000</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W8086B) SR CONCEPT EVALUATION TNG SPT ACTV DEPARTMENT OF THE ARMY BLDG 221 BLUEGRASS STATION LEXINGTON KY 40512-4064</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ192676M02	W8086B	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	92	31-JAN-2000	92	EA	\$ 167.03000	\$ 15,366.76
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W58HZ192676M02	W8086B	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	92	31-JAN-2000																					

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAABE20-97-C-0162

MOD/AMD P00017

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0099AA	W19A0MV1SB	DQ	2	\$	0.00 \$	19,041.42	\$	19,041.42
0100AA	W19A1MV1SB	DQ	2	\$	0.00 \$	65,308.73	\$	65,308.73
0101AA	W19A2MV1SB	DQ	2	\$	0.00 \$	15,366.76	\$	15,366.76
					NET CHANGE	\$		99,716.91

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Defense Agencies	DQ	97 990100560097323001241525GBMIPR9MCSR99188	S18001	\$ 99,716.91
				NET CHANGE \$ 99,716.91

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 10,506,221.09	\$ 99,716.91	\$ 10,605,938.00