

2. Amendment/Modification No. P00024	3. Effective Date 2000SEP08	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: BR NET INCREASE: \$.00

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:	
<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)	15C. Date Signed	16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

PRIME CONTRACT NUMBER DAAE20-97-C-0162 MOD: P00024
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

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 PIIN/SIIN DAAE20-97-C-0162 MOD/AMD P00024	Page 3 of 8
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Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE CHANGES TO THE PLACE OF DELIVERY TO TWO CLINS: 0004AC AND 0076AA. THE CONTRACTOR SHALL SUBMIT A DD250 AMENDMENT TO CPE0277 FOR CLIN 0004AC, WITH SHIPMENT TO BGAD CHANGING THE QUANTITY FROM 76 EACH MASKS TO 2 EACH MASKS. NEW DD250'S SHALL BE PROCESSED FOR DODAAC'S W81HLN, W80YW6, AND W80WLM. CPEM SHALL ALSO CORRECT DD250 CPE0282, FOR CLIN 0076AA, REDUCING IT BY 10, TO 20 EACH. A NEW DD250 SHALL BE GENERATED FOR CLIN 0076AA FOR 10 EACH FOR DODAAC W74PVB.

AN INTERNAL GOVERNMENT GLITCH HAS CAUSED THE WORK DIRECTIVE, PRON S60ZJ590SB, FOR 2500 EACH COVER, OUTLET VALVE, CLIN 0119AA, TO BE CANCELLED. CLIN 0119AA HAS BEEN DELETED FROM THIS MODIFICATION. A NEW CLIN, 0124AA, HAS BEEN ADDED FOR 2500 EACH COVER, OUTLET VALVE. CPEM WILL NEED TO SUBMIT A CORRECTED DD250 CPE0307, CHANGING THE CLIN NUMBER FROM 0119AA TO 0124AA.

CONTRACT MODIFICATIONS P00007, P00008, P00021, P00022, AND P00023 WILL NOT BE ISSUED AND ARE NOT A PART OF THIS CONTRACT NUMBER, DAAE20-97-C-0162.

AS A RESULT OF THIS MODIFICATION, THE CONTRACT PRICE REMAINS THE SAME AT \$10,650,675.95.

*** END OF NARRATIVE A 021 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0162 MOD/AMD P00024

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																														
0004AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-414-4052 NOUN: LGE XM45 FSCM: 81361 PART NR: 5-1-2800-40 SECURITY CLASS: Unclassified PROGRAM YEAR: 1 PRON: DE7AE73ADE PRON AMD: 17 ACRN: DB AMS CD: 307300000003073</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>W52H097071C513</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>076</td> <td></td> <td></td> <td></td> <td></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>65</td> <td>01-APR-1999</td> </tr> <tr> <td>002</td> <td>182</td> <td>03-MAY-1999</td> </tr> <tr> <td>003</td> <td>2</td> <td>30-JUN-2000</td> </tr> </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>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>003</td> <td>W52H098210903C</td> <td>CMAM41</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>076</td> <td></td> <td></td> <td></td> <td></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>25</td> <td>06-AUG-1998</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMAM41) XR CAMPBELL PLASTICS ENG AND MFG 130 SOUTH KLUG CIRCLE CORONA CA 91720-7777</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>005</td> <td>W58HZ102246501</td> <td>W81HLN</td> <td>J</td> <td></td> <td>1</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H097071C513	W22PVJ	J		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					076					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	65	01-APR-1999	002	182	03-MAY-1999	003	2	30-JUN-2000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W52H098210903C	CMAM41	J		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					076					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	25	06-AUG-1998	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	005	W58HZ102246501	W81HLN	J		1	348	EA	\$ 356.76000	\$ 124,152.48
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0162 MOD/AMD P00024

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0076AA	<p> <u>PROJ_CD</u> <u>BRK_BLK_PT</u> 076 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 30 30-JUN-2000 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81HLN) XU III CORPS FORCE INTEGRATION DIV WHS BLDG 49015 FT HOOD TX 76544-5060 DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 006 W58HZ102246502 W80YW6 J 1 <u>PROJ_CD</u> <u>BRK_BLK_PT</u> 076 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 42 30-JUN-2000 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W80YW6) XR USAMC EUROPE UNIT 29331 APO AE 09266 DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 007 W58HZ102246503 W80WLM J 1 <u>PROJ_CD</u> <u>BRK_BLK_PT</u> 076 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 2 30-JUN-2000 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W80WLM) PR W4E6 INSTALL PROPERTY BOOK PBO REC WHS BLDG 934 FT IRWIN CA 92310-9986 <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 4240-01-414-4034 NOUN: XS M45 MASKS FSCM: 81361 PART NR: 5-1-2800-10 SECURITY CLASS: Unclassified PRON: DE9AGM45DE PRON AMD: 03 ACRN: DE AMS CD: 30720000000 </p>	320	EA	\$ 267.06000	\$ 85,459.20

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0162 MOD/AMD P00024

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 W58HZ190856501 W22PVJ J 1 <u>PROJ_CD BRK BLK_PT</u> DGF <u>DEL REL CD QUANTITY DEL DATE</u> 001 310 31-JUL-2000</p> <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>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W58HZ102246504 W74PVB J 1 <u>PROJ_CD BRK BLK_PT</u> DGF <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 31-JUL-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W74PVB) XR DCS FOR LOGISTICS ROOM 2E557 WASHINGTON DC 20310-0544</p>				
0119AA	<u>DELETED</u>				
0124AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4240-01-443-5487 NOUN: COVER,OUTLET VALVE FSCM: 81361 PART NR: 5-1-2941 SECURITY CLASS: Unclassified PRON: S60ZJ608SB PRON AMD: 01 ACRN: BR AMS CD: 070021</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</p>	2500	EA	\$ 5.04000	\$ 12,600.00

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0162 MOD/AMD P00024

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W58HZ10241A511 W22PVJ J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1,128 24-AUG-2000</p> <p>002 1,372 31-OCT-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W22PVJ) XU GENERAL SUPPLY STORAGE POINT</p> <p>BLUE GRASS ARMY DEPOT</p> <p>2091 KINGSTON HWY</p> <p>RICHMOND KY 40475-5000</p>				

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Reference No. of Document Being Continued

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MOD/AMD P00024

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
0119AA	S60ZJ590SB 070021	BR	2	\$	12,600.00	\$	-12,600.00	\$	0.00
0124AA	S60ZJ608SB 070021	BR	2	\$	0.00	\$	12,600.00	\$	12,600.00
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	BR	97	X4930AC61	6N	26FB S19130	W13G07 \$ 0.00
						NET CHANGE \$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	10,650,675.95	\$	0.00	\$	10,650,675.95