



PRIME CONTRACT NUMBER DAAE20-97-C-0162 MOD: P00028  
SUB-CONTRACT NUMBER 092097701073

SIGNATURE PAGE

**8(a) SUB-CONTRACTOR**

ADDRESS: CAMPBELL PLASTICS ENGINEERING AND  
MANUFACTURING INCORPORATED  
130 S KLUG CIRCLE  
CORONA CA 92880

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-AQ-ARCC  
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** P00028**Name of Offeror or Contractor:** SMALL BUSINESS ADMINISTRATION

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION, P00028, IS TO INCORPORATE THE SETTLEMENT AGREEMENT AT ATTACHMENT 1, DATED 29 MARCH 2002 FOR CONTRACT DAAE20-97-C-0162 AS AGREED TO BY THE PARTIES THROUGH THE ALTERNATIVE DISPUTE RESOLUTION (ADR) PROCESS.
2. THIS AGREEMENT CONSTITUTES A FULL AND FINAL SETTLEMENT AND DISPOSITION OF ALL MATTERS RELATING TO CLAIM ELEMENT 1 AND CLAIM ELEMENT 3 OF CAMPBELL PLASTICS ENGINEERING AND MANUFACTURING, INC. "PRESENTATION OF CLAIMS" DATED FEBRUARY 28, 2001.
3. THE ADR AGREEMENT, AT ATTACHMENT 1, CONSTITUTES FULL AND FINAL DISPOSITION OF ANY AND ALL MATTERS KNOWN OR UNKNOWN, ARISING UNDER CONTRACT DAAE29-97-C-0162. THE ADR AGREEMENT IS THE BINDING AGREEMENT BETWEEN THE GOVERNMENT AND CPEM.
4. THE CONTRACTOR MUST SUBMIT A DD250 TO THE CONTRACTING OFFICER FOR REVIEW AND ACCEPTANCE. THE CONTRACTOR SHALL TYPE IN 24B, OF THE DD250, "DESTINATION" THE FOLLOWING:

TYPED NAME: JOYCE L. KLEIN  
TITLE: CONTRACTING OFFICER  
MAILING ADDRESS: TACOM-RI  
AMSTA-AQ-ARCC  
1 ROCK ISLAND ARSENAL  
ROCK ISLAND, IL 61299-7630

COMMERCIAL TELEPHONE: 309-782-5051  
NUMBER

UPON RECEIPT OF THE SIGNED DD250, CPEM WILL MAKE THE NORMAL DD250 DISTRIBUTION FOR PAYMENT.

AS A RESULT OF THIS MODIFICATION, THE CONTRACT PRICE IS INCREASED BY \$650,000.00 FROM \$10,902,285.47 TO \$11,552,285.47.

\*\*\* END OF NARRATIVE A 025 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-C-0162 MOD/AMD P00028

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0127AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>(End of narrative A001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M45 MASK CLAIM                      SECURITY CLASS: Unclassified                      PRON: DE0AVM45DE PRON AMD: 01 ACRN: DV                      AMS CD: 30660000000</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</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>1</td> <td>30-APR-2002</td> </tr> </table> <p style="text-align: right;">\$ 650,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-APR-2002	1	LO		\$ 650,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-APR-2002												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-C-0162

**MOD/AMD** P00028

**Name of Offeror or Contractor:** SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0127AA	DE0AVM45DE 30660000000	DV	2 06KM45	0.00 \$	650,000.00 \$	650,000.00
				NET CHANGE	\$ 650,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	DV	97 00300260106N6N06P30660031K1 S191300AVM45	W13G07	\$ 650,000.00
				NET CHANGE \$ 650,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 10,902,285.47	\$ 650,000.00	\$ 11,552,285.47

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-97-C-0162

**MOD/AMD** P00028

**Name of Offeror or Contractor:** SMALL BUSINESS ADMINISTRATION

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 090	ALTERNATE DISPUTE RESOLUTION SETTLEMENT AGREEMENT	29-MAR-2002	003	